

Originally Processed With FOIA(s):
2025-0373-S

FOIA Number:
2025-0373-S

FOIA MARKER

**This is not a textual record. This is used as an
administrative marker by the George Bush Presidential
Library Staff.**

Record Group/Collection: George H.W. Bush Presidential Records
Collection/Office of Origin: Chief of Staff, White House Office of
Series: Card, Andrew, Files
Subseries:

OA/ID Number: 04885
Folder ID Number: 04885-002a

Folder Title:
Travel (Expenses/Authorization) [1]

Stack:

G

Row:

15

Section:

22

Shelf:

1

Position:

Withdrawal/Redaction Sheet (George Bush Library)

Doc. No. / Type	Subject/Title	Date	Restriction	Classification
01. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/11/91	(b)(6)	
02. Receipt	Re: Young's Travel Service receipt for Andrew Card; contains financial information. (1 pp.)	12/10/91	(b)(6)	
03. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	08/02/91	(b)(6)	
04. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	
05. Form	Travel Voucher, Re: Erlinda E. Casey; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	
06. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/29/92	(b)(6)	
07. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/10/91	(b)(6)	
08. Form	Travel Voucher, Re: Erlinda E. Casey; contains Personally Identifiable Information. (1 pp.)	06/10/91	(b)(6)	

Page 1 of 2

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Pinksheet Number: RML16170
OA/ID Number: 04885-002a
Date Closed: 5/5/2025
FOIA/Sys Case #: 2025-0373-S
Re-review Case #:
P-2/P-5 Review Case #:

Withdrawal/Redaction Sheet

(George Bush Library)

Doc. No. / Type	Subject/Title	Date	Restriction	Classification
09. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	
10. Form	Travel Voucher, Re: Erlinda E. Casey; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	
11. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/27/91	(b)(6)	
12. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/27/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
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P-2/P-5 Review Case #:

ISSUED BY
USAir

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

BOARDING PASS

ISSUED BY

USAir
BOARDING PASS 01 OF 01

NAME OF PASSENGER

NOT TRANSFERABLE

PNR CARRIER CODE

NO. OF

TOUR CODE

SERV. CARR. ID

TRANSMISSION CONTROL NO.

NAME OF ISSUING AIRLINE/AGENT

DATE OF ISSUE

NOT VALID BEFORE X/O FROM

PLACE OF ISSUE

ISO CODE AIRLINE/AGENT CODE

FCI

ISSUING AGENT ID

NOT VALID AFTER X/O TO

ENDORSEMENTS/RESTRICTIONS

CARRIER

FLIGHT

CLASS

DATE

STATUS

FROM
BOSTON MA

TO
WASHINGTON/NATL

TICKET BASIS/TICKET DESIGNATOR

CARRIER

USAIR

CLASS

DATE

TIME

US 510Y 19OCT 755P

BOARDING PASS

BOARDING PASS

CARD/AMR

CPN

DOCUMENT NUMBER

PCS

WT

15C

UNCKD

CK

CPN

DOCUMENT NUMBER

CK

SEAT
15C **XX**
E

TOTAL

STOCK CONTROL NO.

3311160

UARCO 6/90 17101

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER COUPON

NOTICE

SUBJECT TO TARIFF REGULATIONS

(NOT FOR USE IN MAGNETIC STRIPE READERS)

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability".

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (I) provisions contained in this ticket, (II) applicable tariffs, (III) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of

agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract unless authorized by a corporate officer of carrier.

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS OF CONTRACT

USAir
 BOARDING PASS

 ISSUED BY
USAir

NOT TRANSFERABLE

FLIGHT COUPON

TOUR CODE

AIRLINE CODE FCI

NAME OF PASSENGER

OF

PLACE OF ISSUE

ISO CODE

DATE OF ISSUE

PASSENGER NAME

PNR CODE

CARRIER · FARE BASIS/TICKET DESIGNATOR

FROM

WASHINGTON/NATL

X/O

TO

BOSTON MA

X/O

CARRIER

USAIR

CODE

FLIGHT CLASS

DATE

TIME

US758 Y 21 OCT 730A

GATE

BOARDING TIME

SEAT

SMOKING

1&D

X

FARE

EQUIVALENT FARE PAID

CARD/A

1&D

ALLOW

PCS

WT

UNCKD

TAX

CPN

DOCUMENT NUMBER

CK

TAX

TOTAL

STOCK CONTROL NUMBER TX037

01211911702

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REV. 6-89

PRINTED IN U.S.A. BY RAND McNALLY

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER COUPON

NOTICE

SUBJECT TO TARIFF REGULATIONS

(NOT FOR USE IN MAGNETIC STRIPE READERS)

A

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notices headed "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations".

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (I) provisions contained in this ticket, (II) applicable tariffs, (III) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents,

servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract unless authorized by a corporate officer of carrier.

THE WHITE HOUSE
WASHINGTON

TO: Linda Casey

FROM: TOM HUFFORD
Administrative Office
Extension 2500

Attached are copies of Andy's travel authorizations for FY91 as well as the only official travel voucher processed as of 5/9/91. Hope this is satisfactory.

5/01/91

TRAVEL REPORT LISTED BY INDIVIDUAL NAME
AS OF DATE: APRIL 30, 1991 FISCAL YEAR: 91

PAGE 7

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER

ORG AUTH	NAME	DESTINATION	DATES	TYPE/STAT	PURPOSE	TRIP NUMB	AMOUNT
265 21665	BUTTERFIELD	SAN FRANCISCO, CA	10/28/90-10/29/90	O T V	LEGISLATIVE COURIER	M110	322.00
265 21668	BUTTERFIELD	EUROPE	11/16/90-11/23/90	S	ACCOMPANY THE PRESIDENT	S102	.00
NAME TOTAL							322.00
270 19469	BYBEE	CT/MA	02/11/91-02/12/91	O A T	ATTEND DEPOSITION OF BRUCE STEBBINS	M102	475.00
NAME TOTAL							475.00
280 60946	BYRD	CINCINNATI, OH	10/27/90-11/02/90	P	ADVANCE THE PRESIDENT	P107	.00
280 61466	BYRD	STAMFORD, CT	10/17/90-10/23/90	P	ADVANCE THE PRESIDENT	P105	.00
280 63635	BYRD	AK/SANTIAGO, CHILE	11/23/90-12/08/90	S	ADVANCE THE PRESIDENT	S104	.00
NAME TOTAL							.00
224 16215	CANARY	COLLIER, FL	04/25/91-04/27/91	O	ADDRESS FORUM CLUB OF COLLIER CTY	M104	.00
224 16216	CANARY	CHICAGO, IL	04/30/91-04/30/91	O T	ACCOMPANY THE VICE PRESIDENT	M104	25.00
224 19620	CANARY	ALBANY, NY	03/10/91-03/11/91	O A T	ADDRESS NY ASSOC. OF COUNTIES	M103	500.00
224 50322	CANARY	HOUSTON, TX	12/01/90-12/05/90	O A T V	ATTND THE 67TH ANN CONG. CONFERENCE	M112	876.40
NAME TOTAL							1,401.40
280 1MO03	CAR RENTAL	VARIOUS	10/01/90-09/30/91	O	BLANKET CAR RENTAL MOD	M199	30,000.00
300 1MO03	CAR RENTAL	VARIOUS	10/01/90-09/30/91	O	BLANKET CAR RENTAL MOD	M199	5,000.00
NAME TOTAL							35,000.00
✓ 211 21829	CARD	TX/NE/IA/IL/MI	10/15/90-10/16/90	P	ACCOMPANY THE PRESIDENT	P103	.00
✓ 211 21831	CARD	NC/FL/GA	10/10/90-10/10/90	P	ACCOMPANY THE PRESIDENT	P102	.00
✓ 211 21854	CARD	NEW YORK, NY	09/29/90-10/01/90	S	ACCOMPANY THE PRESIDENT	S101	.00
✓ 211 21855	CARD	BOSTON, MA	09/22/90-09/23/90	P	ATTEND GOP BREAKFAST	P101	.00

5/01/91

TRAVEL REPORT LISTED BY INDIVIDUAL NAME
AS OF DATE: APRIL 30, 1991 FISCAL YEAR: 91

PAGE 8

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER

ORG AUTH	NAME	DESTINATION	DATES	TYPE/STAT	PURPOSE	TRIP NUMB	AMOUNT
✓ 211 21861	CARD	BOSTON, MA	10/21/90-10/21/90	P	CAMPAIGN FOR LOCAL CANIDATES	M110	.00
✓ 211 51320	CARD	VT/NH/CT	10/23/90-10/23/90	P T	ACCOMPANY THE PRESIDENT	P105	.00
✓ 211 51321	CARD	BOSTON, MA	10/19/90-10/19/90	P	CAMPAIGN FOR LOCAL CANIDATES	M110	.00
✓ 211 63601	CARD	CA/HI/OK	10/25/90-10/29/90	P	ACCOMPANY THE PRESIDENT	P107	.00
✓ 211 63604	CARD	EUROPE	11/16/90-11/23/90	S	ACCOMPANY THE PRESIDENT	S102	.00
✓ 211 63607	CARD	BOSTON, MA	01/09/91-01/10/91	N	ATTEND LECTURE MOUNT IDA COLLEGE	M101	.00
✓ 211 63608	CARD	RALEIGH, NC	12/10/90-12/10/90	P	ADDRESS THE REPUBLICAN GOVERNORS	M112	.00
✓ 211 63609	CARD	BOSTON, MA	02/08/91-02/09/91	P	ATTEND ST DINNER GOP RAY SHAMIE	M102	.00
✓ 211 63610	CARD	SOUTH AMERICA	12/02/90-12/08/90	S	ACCOMPANY THE PRESIDENT	S104	.00
✓ 211 63611	CARD	BOSTON, MA	01/03/91-01/03/91	O T	ATTEND INAUGURATION OF GOVERNOR	M101	293.00
✓ 211 63612	CARD	NEW YORK, NY	02/06/91-02/06/91	O	ACCOMPANY THE PRESIDENT	P108	.00
✓ 211 63613	CARD	MA/ME	02/15/91-02/18/91	O H T V	ACCOMPANY THE PRESIDENT	P110	465.00
✓ 211 63615	CARD	CANADA/BERMUDA	03/13/91-03/17/91	S T	ACCOMPANY THE PRESIDENT	S105	50.00
✓ 211 63617	CARD	ISLAMORADA, FL	03/31/91-04/03/91	O T	ACCOMPANY THE PRESIDENT	P112	1,000.00
✓ 211 63619	CARD	CA/TX	04/04/91-04/08/91	O T	ACCOMPANY THE PRESIDENT	P113	1,100.00
✓ 211 63621	CARD	FT MYERS, FL	04/25/91-04/25/91	O	ATTEND RNC STATE CHAIRMENS MEETING	M104	.00
✓ 211 63623	CARD	BOSTON, MA	11/27/90-11/27/90	N T	ADDRESS ASSOC. OF LIFE UNDERWRITERS	M111	164.00
NAME TOTAL							3,072.00
211 18366	CARNEY	MA/FL/OH/IA/CA/TX	11/01/90-11/06/90	P	ACCOMPANY THE PRESIDENT	P107	.00
211 18367	CARNEY	RALEIGH, NC	12/08/90-12/11/90	P	ATTEND REP. GOV. ASSOC. CONFERENCE	M112	.00
211 18368	CARNEY	MANCHESTER, NH	12/13/90-12/14/90	P	ATTEND STATE CONVENTION MEETING	M112	.00
211 18369	CARNEY	NH/IL	01/16/91-01/20/91	P	ATTEND STATE GOP CONVENTION	M101	.00
211 18373	CARNEY	BOSTON, MA	10/04/90-10/08/90	P	MEET WITH STATE PARTY	M110	.00

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 21829

Date of Request October 11, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President on campaign travel; Oct. 15-16, 1990

3. ITINERARY:

Andrews AFB/Dallas, TX/Omaha, NE/Des Moines, IA/Dupage County, ILL/
Grand Rapids, MI/Andrews AFB

(List all cities where stopovers occur.)

4.

DEPARTURE

Date: 10/15/90 Time: 9:45 a.m. Mode: AF I

RETURN

Date: 10/16/90 Time: 9:20 p.m. Mode: AF I

5. FUNDING SOURCE:

☐ OFFICIAL ☒ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

6.

SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____
Recipient's
Signature: _____
Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ADMINISTRATIVE OFFICE COPY

(5-10-85)

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21831

Date of Request October 5, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to travel 10/10/90

3. ITINERARY: Andrews AFB/Raleigh, NC/St. Petersburg, FLA/Atlanta, GA/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10/10/90
Time: 7:00 a.m.
Mode: AF I

RETURN

Date: 10/10/90
Time: 9:15 pm
Mode: AF I

5. FUNDING SOURCE:

☐ OFFICIAL ☒ POLITICAL ☐ 501 (c) (3) ☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ADMINISTRATIVE OFFICE COPY

(5-10-85)

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. **21854**

Date of Request September 24, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: West Wing

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to New York City, Sept. 29-Oct. 1, 1990

3. ITINERARY: Andrews AFB/NYC/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 09/29/90 Time: 2:15 p.m. Mode: AF I

RETURN

Date: 10/01/90 Time: 5:10 p.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☒ OTHER DOS

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card, Jr.

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: Don M. Zammarin

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

(5-10-85)

OCT 10 1990

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21855

Date of Request September 20, 1990

1. TRAVELER:

Name: Andrew H. Card, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other:

2. PURPOSE(s) and DATE(s): To attend GOP unification breakfast in Boston, MA.

September 22, 1990

3. ITINERARY: Washington-Boston-Washington

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 9/22/90 Time: 6:50 am Mode: Commercial

Date: 9/23/90 Time: 5:04 p.m. Mode: ~~Commercial~~

5. FUNDING SOURCE:

☐ OFFICIAL ☒ POLITICAL ☐ 501(c)(3) ☐ OTHER

6. SPECIAL EXPENSES

TRAVEL ADVANCE REQUESTED

☐ Commercial Car Rental ☐ Taxi☐ Yes ☐ No ☐ Amount \$☐ Hotel
Name:Recipient's
Signature:☐ Other:

Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. RNC

Account: \$15408785511
\$231.00

ACCOUNTING COPY

(5-10-85)

211 0 P101 "P"

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 21861

Date of Request October 19, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s):

To campaign for local candidates in Boston; October 21, 1990

3. ITINERARY:

Washington/Boston/Washington

(List all cities where stopovers occur.)

4.

DEPARTURE

Date:

Time:

Mode:

10/21/90

8:00am

Commercial

RETURN

Date:

Time:

Mode:

10/21/90

9:00 pm

Commercial

5. FUNDING SOURCE:

☐ OFFICIAL ☒ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

6.

SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes

☐ No

☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. RNC

Account: \$528.50

5408785880

ADMINISTRATIVE OFFICE COPY

(5-10-85)

THE WHITE HOUSE OFFICE TRAVEL AUTHORIZATION

NO. 51320

Date of Request October 19, 1990

1. TRAVELER:

Name: ANDREW H. CARD

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Vermont, New Hampshire,
and Connecticut -- October 23, 1990

3. ITINERARY: Andrews AFB/Burlington, VT/Manchester, NH/Waterbury and Stamford, CT/Andrews AFB
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10/29/90 Time: 7:15 a.m. Mode: AF I

RETURN

Date: 10/23/90 Time: 8:30 p.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

ADMINISTRATIVE OFFICE COPY

(REV. 6/21/89)

THE WHITE HOUSE OFFICE TRAVEL AUTHORIZATION

NO. 51321

Date of Request October 17, 1990

1. TRAVELER:

Name: ANDREW H. CARD, MR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To campaign for local candidates in Massachusetts

October 19, 1990

3. ITINERARY: Washington/Boston/Washington

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 10/19/90 Time: 3:30 pm Mode: Commercial

Date: 10/19/90 Time: 10:00 pm Mode: Commercial

5. FUNDING SOURCE:

☐ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY: 5408 985 838

Control No.: RNC

Account: 330 50

ADMINISTRATIVE OFFICE COPY

(REV. 6/21/89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51361

Date of Request May 2, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Ann Arbor, MI, to deliver commencement address at the University of Michigan, Saturday, May 4, 1991

3. ITINERARY: Andrews AFB/Ann Arbor, MI/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 05/04/91

Time: 8:00 a.m.

Mode: AF I

RETURN

Date: 05/04/91

Time: 1:40 p.m.

Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes

☐ No

☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card, Jr.

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

ADMINISTRATIVE OFFICE COPY

(REV. 6/21/89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63601

Date of Request October 28, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President -- October 25-29, 1990

3. ITINERARY: Washington/Los Angeles, CA./Honolulu, HI/San Francisco, CA/
Oklahoma City, OK/Washington

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 10/25

Time: _____

Mode: _____

~~8x00xpmx~~

8:00 p. m.

AF I

Date: _____

10/29/90

Time: _____

8:00 p.m.

Mode: _____

AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

TRAVEL ADVANCE REQUESTED

☐ Commercial Car Rental

☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 8 P-47 ADMINISTRATIVE OFFICE COPY

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63604

Date of Request November 15, 1990

1. TRAVELER:

Name: ANDREW H. CARD

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Europe and the Middle East

November 16-23, 1990

Prague, Czechoslovakia; Germany; France; Saudi Arabia; Egypt

3. ITINERARY:

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 11/16/90
Time: 6:45 p.m.
Mode: AFI

RETURN

Date: 11/23/90
Time: 7:30 p.m.
Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☒ OTHER DOS

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 5102 ORIGINAL (Return With Voucher)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63607

Date of Request December 18, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To present Wadsworth Lecture at Mount Ida College, Massachusetts
January 9-10, 1990

3. ITINERARY: Washington-Boston-Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 01/09/91 Time: 3:30 p.m. Mode: Commercial

RETURN

Date: 01/10/91 Time: 7:00 a.m. Mode: Commercial

5. FUNDING SOURCE:

☐ OFFICIAL

☐ POLITICAL

☒ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): Andrew H. Card

Special Assistant to the President and
Director of White House Operations: Greg M. Zamarian

FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 & M101 ORIGINAL (Return With Voucher)

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63608

Date of Request November 27, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To address the Chiefs of Staff of the Republican Governors Conference
December 10, 1990

3. ITINERARY: Washington/Raleigh, NC/Washington

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
12/10/90	7:00 a.m.	Commercial	12/10/90	7:00 p.m.	Commercial

5. FUNDING SOURCE:

☐ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: RAK

Account: 11416 53/8766825

211 1112 "ADMINISTRATIVE OFFICE COPY

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63609

Date of Request February 4, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To attend testimonial dinner for outgoing State GOP Chairman,
Ray Shamie, in Boston -- February 8, 1991

3. ITINERARY: Washington-Boston-Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 02/08/91 Time: 3:30 p.m. Mode: Commercial

RETURN

Date: 02/09/91 Time: 9:30 a.m. Mode: Commercial

5. FUNDING SOURCE:

☐ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes

☐ No

☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: _____

FOR TRANSPORTATION OFFICE USE ONLY: 001 5408 757 450

Control No.: RMC

Account: 420.50

(REV 6 21 89)

ADMINISTRATIVE OFFICE COPY

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63610

Date of Request November 29, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to South America, December 2-8, 1990

Andrews AFB/Brazil/Uruguay/Argentina/Chile/Venezuela/Andrews AFB

3. ITINERARY:

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 12/2/90 Time: 6:30 p.m. Mode: AF I

RETURN

Date: 12/8/90 Time: 7:00 p.m. Mode: AF I

5. FUNDING SOURCE:

☐ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☒ OTHER DOS

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

ORIGINAL (Return With Voucher)

(REV 6 21 89)

THE WHITE HOUSE OFFICE TRAVEL AUTHORIZATION

NO. 63611

Date of Request December 31, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To attend the inauguration of Governor-elect Bill Weld
of Massachusetts -- January 3, 1991

3. ITINERARY: Washington-Boston-Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 01/03/91 Time: 8:00 a.m. Mode: Commercial

RETURN

Date: 01/03/91 Time: 5:30 p.m. Mode: Commercial

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Andrew H. Card, Jr.

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Andrew H. Card, Jr.

Approving Official

(Political or Foreign Travel): _____

Andrew H. Card, Jr.

Special Assistant to the President and

Director of White House Operations: _____

John W. Hamaker

FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: A0-674-418

Account: 66 5508787032
293.00

211 1300 MID ADMINISTRATIVE OFFICE COPY

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63612

Date of Request February 5, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other:

2. PURPOSE(s) and DATE(s): To accompany the President to New York City, February 6, 1991

3. ITINERARY: Andrews AFB-NYC-Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 02/06/91
Time: 5:00 p.m.
Mode: AF I

RETURN

Date: 02/06/91
Time: 11:00 p.m.
Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental
☐ Taxi
☐ Hotel
Name:
☐ Other:

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$

Recipient's
Signature:

Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Special Assistant to the President and
Director of White House Operations:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.:

Account:

ADMINISTRATIVE OFFICE COPY

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63613

Date of Request February 11, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Andover, MA, and Kennebunkport, ME
February 15-18, 1991

3. ITINERARY: Andrews AFB/Andover, MA/Kennebunkport, ME/Andrews AFB

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
02/15/91	11:00 a.m.	AF I	02/18/91	4:00 p.m.	AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental	☐ Yes ☐ No ☐ Amount \$ _____
☐ Taxi	Recipient's
☐ Hotel	Signature: _____
Name: _____	Date: _____
☐ Other: _____	

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 \$400 P117 ADMINISTRATIVE OFFICE COPY

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63615

Date of Request March 11, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Ottawa, Canada; Martinique, WI,
~~SOUTH CAROLINA~~ ~~South Carolina~~ and Bermuda, March 13-17, 1991

3. ITINERARY: Andrews AFB/Ottawa, CANADA/Martinique, WI/Bermuda/
~~South Carolina~~ ~~Andrews AFB~~ ~~Andrews AFB~~
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
03/13/91	12:15 p.m.	AF I	03/17/91		AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c) (3) ☒ OTHER STATE DEPT

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☐ Taxi	☐ Yes ☐ No ☐ Amount \$ _____
☐ Hotel Name: _____	Recipient's Signature: _____
☐ Other: _____	Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): Andrew H. Card

Special Assistant to the President and

Director of White House Operations: Barack H. Obama

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 8 5145 ADMINISTRATIVE OFFICE COPY

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63617

Date of Request March 27, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Islamorada, FLA., March 31-April 3

3. ITINERARY: Andrews AFB/Homestead AFB/Islamorada/Homestead AFB/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 03/31/91 Time: 2:00 p.m. Mode: AF I

Date: 04/03/91 Time: 8:00 p.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card, Jr.

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: Ann M. Tamm

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

260 41,000 P112 ADMINISTRATIVE OFFICE COPY

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63619

Date of Request March 27, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Los Angeles, CA, and Houston, TX
and Dallas, TX -- April 4-8, 1991

3. ITINERARY: Andrews AFB/Los Angeles/Houston/Dallas/Andrews AFB
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>04/04/91</u>	<u>10:00 a.m.</u>	<u>AF I</u>	<u>08/08/91</u>	<u>Midnight</u>	<u>AF I</u>

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental	☐ Yes ☐ No ☐ Amount \$ _____
☐ Taxi	Recipient's
☐ Hotel	Signature: _____
Name: _____	Date: _____
☐ Other: _____	

Please See Reverse Side for Further Instructions Regarding Travel Expenses

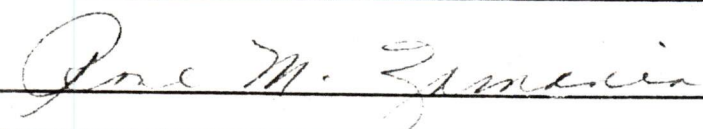
7. TRAVELER'S SIGNATURE: 
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: 

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: 

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

(REV 6 21 89)

211 4200 P113 ADMINISTRATIVE OFFICE COPY

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63621

Date of Request April 19, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To attend the RNC State Chairmen's meeting, April 25, 1991

3. ITINERARY: Washington/Ft. Myers, FLA/Washington

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 4/25/91 Time: 7:00 a.m. Mode: Commercial

Date: 4/25/91 Time: 6:30 p.m. Mode: Commercial

5. FUNDING SOURCE:

☐ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

TRAVEL ADVANCE REQUESTED

☐ Commercial Car Rental ☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: RNC

Account: 011 5407 T&E 193

\$789.00

211 & M14 "P" ADMINISTRATIVE OFFICE COPY

(REV 6 21 89)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63623

Date of Request November 26, 1990

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To deliver keynote addresses to the Massachusetts Association of Life Underwriters and to the Arthritis Foundation, Massachusetts Chapter; 11/27/90

3. ITINERARY: Washington-Boston-Washington

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
11/27/90	6:50 a.m.	Commercial	11/27/90	10:00 p.m.	Commercial

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

$\frac{1}{2}$ ☒ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): Andrew H. Card

Special Assistant to the President and
Director of White House Operations: Paul E. Sutton 11/26/90

FOR TRANSPORTATION OFFICE USE ONLY: 001 5405 786 698

Control No.: AO-674-417

Account: 164.00

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
01. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/11/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

INSTRUCTIONS TO TRAVELER (*Unlisted items are self-explanatory*)

**Complete
only
for
actual
expense
travel**

Col. (d) thru (g) } Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(ii) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet.

PAGE 2

OF 2 PAGES

TRAVEL AUTHORIZATION NO.

63613

TRAVELER'S LAST NAME
CARD

DATE 91 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE:		AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
02/15	11:00a	Andrews AFB to Pease AFB												
		Overnight Kennebunkport												
02/16		Overnight Kennebunkport												
02/17		Overnight Kennebunkport												
02/18	2:00pm	Pease AFB to Andrews AFB												
									SUBTOTALS ▶					
									TOTALS ▶					

If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL
AMOUNT
CLAIMED ▶**

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63613

Date of Request February 11, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR. ☒ White House Staff
Extension: 2533 Room: WW ☐ Other:

2. PURPOSE(s) and DATE(s): To accompany the President to Andover, MA, and Kennebunkport, ME
February 15-18, 1991

3. ITINERARY: Andrews AFB/Andover, MA/Kennebunkport, ME/Andrews AFB
(List all cities where stopovers occur.)

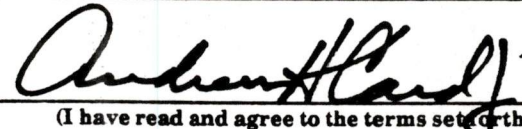
DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
02/15/91	11:00 a.m.	AF I	02/18/91	4:00 p.m.	AF I

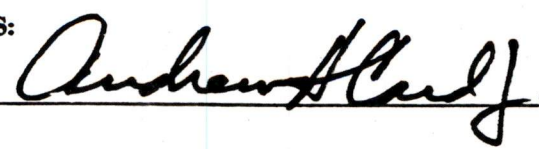
5. FUNDING SOURCE:

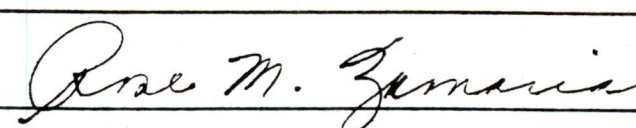
☒ OFFICIAL ☐ POLITICAL ☐ 501 (c)(3) ☐ OTHER

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☐ Taxi	☐ Yes ☐ No ☐ Amount \$
☐ Hotel Name:	Recipient's Signature:
☐ Other:	Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: 
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:
Office Head: 
Approving Official
(Political or Foreign Travel):

Special Assistant to the President and
Director of White House Operations: 

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: Account:

211 \$ 500 P110 ORIGINAL (Return With Voucher)

(REV 6 21 89)

VOUCHER WORKSHEET				TRAVELER'S NAME <i>Andy Lund</i>			AUTH. NO.	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
2/15 11:00A	22.50							
2/16	30							
2/17	30							
2/18 2:00P	22.50							

3.5	#days	less hotel if billed		Object Codes 23 or 24
30	rate	grand total subsistence		
105.00	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	105.00	

AC HAS SEEN

P.L.

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: December 13, 1991

FOR: CLAYTON YEUTTER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE
SUBJECT: AUTHORIZATION FOR PAYMENT
COMPANY: Andrew Card
The White House
Washington, DC 20500
PAYABLE TO: Andrew Card
AMOUNT: \$11.40
PURPOSE: Per diem costs for POTUS trip for Thornburgh/PA 9/91 & Hopkins/KY 10/91

Date	Invoice	Item	Quantity	Amount
	Thornburgh	\$5.36		
	Hopkins	\$6.04		

To be paid by/from: _____

Authorized by: Andrew H. Card
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE WHO		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 4. SCHEDULE NO.										
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Card, Andrew H.			b. SOCIAL SECURITY NO. 91 NOV 21 09:06		6. PERIOD OF TRAVEL <table style="width:100%;"> <tr> <td style="width:50%;">a. FROM 10/2/91</td> <td style="width:50%;">b. TO 10/2/91</td> </tr> </table>		a. FROM 10/2/91	b. TO 10/2/91							
	a. FROM 10/2/91	b. TO 10/2/91														
	c. MAILING ADDRESS (Include ZIP Code) Office of the Chief of Staff The White House Washington, DC 20500			d. OFFICE TELEPHONE NO. 202-456-2533		7. TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:50%;">a. NUMBER(S) 60538</td> <td style="width:50%;">b. DATE(S)</td> </tr> </table>		a. NUMBER(S) 60538	b. DATE(S)							
	a. NUMBER(S) 60538	b. DATE(S)														
e. PRESENT DUTY STATION The White House			f. RESIDENCE (City and State) Arlington, VA		10. CHECK NO.											
8. TRAVEL ADVANCE <table style="width:100%;"> <tr> <td style="width:33%;">a. Outstanding</td> <td style="width:33%;">b. Amount to be applied</td> <td style="width:33%;">c. Amount due Government (Attached: ☐ Check ☐ Cash)</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			a. Outstanding	b. Amount to be applied	c. Amount due Government (Attached: ☐ Check ☐ Cash)				9. CASH PAYMENT RECEIPT <table style="width:100%;"> <tr> <td style="width:50%;">a. DATE RECEIVED</td> <td style="width:50%;">b. AMOUNT RECEIVED</td> </tr> <tr> <td> </td> <td>\$</td> </tr> </table>		a. DATE RECEIVED	b. AMOUNT RECEIVED		\$	11. PAID BY	
a. Outstanding	b. Amount to be applied	c. Amount due Government (Attached: ☐ Check ☐ Cash)														
a. DATE RECEIVED	b. AMOUNT RECEIVED															
	\$															
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>																
I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initials</i>																
AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL											
					FROM (e)	TO (f)										
Air Force 1				10/2/91	AAFB	Pittsburgh, PA										
Air Force 1				10/2/91	Pittsburgh, PA	Louisville, KY										
Air Force 1				10/2/91	Louisville, KY	Nashville, TN										
Air Force 1				10/2/91	Nashville, TN	AAFB										
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. <table style="width:100%;"> <tr> <td style="width:60%;"> TRAVELER SIGN HERE ▶ <i>Andrew H. Card</i> </td> <td style="width:15%;"> DATE 11/20/91 </td> <td style="width:25%;"> AMOUNT CLAIMED \$ 30.00 </td> </tr> </table>								TRAVELER SIGN HERE ▶ <i>Andrew H. Card</i>	DATE 11/20/91	AMOUNT CLAIMED \$ 30.00						
TRAVELER SIGN HERE ▶ <i>Andrew H. Card</i>	DATE 11/20/91	AMOUNT CLAIMED \$ 30.00														
NOTE: Falsification of an item in an expense account works a forfeiture of 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; i.d. 1001).																
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) <table style="width:100%;"> <tr> <td style="width:50%;"> APPROVING OFFICIAL SIGN HERE ▶ </td> <td style="width:50%;"> DATE </td> </tr> </table>					APPROVING OFFICIAL SIGN HERE ▶	DATE	17. FOR FINANCE OFFICE USE ONLY COMPUTATION <table style="width:100%;"> <tr> <td style="width:70%;">a. DIFFERENCES, IF ANY (Explain and show amount)</td> <td style="width:30%;">\$</td> </tr> <tr> <td>HOPKINS</td> <td>16.04</td> </tr> <tr> <td>THIRYNBURGH</td> <td>3.36</td> </tr> </table>			a. DIFFERENCES, IF ANY (Explain and show amount)	\$	HOPKINS	16.04	THIRYNBURGH	3.36	
APPROVING OFFICIAL SIGN HERE ▶	DATE															
a. DIFFERENCES, IF ANY (Explain and show amount)	\$															
HOPKINS	16.04															
THIRYNBURGH	3.36															
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:33%;">a. VOUCHER NO.</td> <td style="width:33%;">b. D.O. SYMBOL</td> <td style="width:33%;">c. MONTH & YEAR</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>					a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: TH \$ 18.60					
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR														
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT <table style="width:100%;"> <tr> <td style="width:50%;"> AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>Chm...</i> </td> <td style="width:50%;"> DATE 12/6 </td> </tr> </table>					AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>Chm...</i>	DATE 12/6	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$									
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>Chm...</i>	DATE 12/6															
18. ACCOUNTING CLASSIFICATION					d. NET TO TRAVELER ▶ \$ 18.60											

0622 18.60

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)		
Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

**Complete
only
for
actual
expense
travel**

(d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(ii) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

TRAVEL AUTHORIZATION NO.

60538

TRAVELER'S LAST NAME

CARL

DATE 19 <u>91</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: ¢	AMOUNT CLAIMED		
			BREAK-FAST (d)	MEALS			MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
				LUNCH (e)	DINNER (f)	TOTAL (g)							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
10/2	10:50am	Dp. AAFB											
10/2		Ar. Pittsburgh, PA											
10/2		Dp. Pittsburgh, PA											
10/2		Ar. Louisville, KY											
10/2		Dp. Louisville, KY											
10/2		Ar. Nashville, TN											
10/2		Dp. Nashville, TN											
10/3	1:00am	Ar. AAFB											
									SUBTOTALS ▶				
									TOTALS ▶				

If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL
AMOUNT
CLAIMED ▶

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 60538

Date of Request September 30, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other:

2. PURPOSE(s) and DATE(s): To accompany the President o Pittsburgh, Louisville and
Nashville -- October 2, 1991

3. ITINERARY: Andrews AFB/Pittsburgh, PA/Louisville, KY/Nashville, TN/Andrews AFB
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10/2/91 Time: 10:50 a.m. Mode: AFI I

RETURN

Date: 10/2/91 Time: 1:00 a.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name:
☐ Other:

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$

Recipient's
Signature:

Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Special Assistant to the President and
Director of White House Operations:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.:

Account:

(REV 6 21 89)

211 \$20 P201 "R" ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andrew Card</i>						AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
10/2-10:50A	22.50							
10/3 1:07A	7.50							

1	#days	less hotel if billed		Object Code 23 or 24
30	rate	grand total subsistence		
30.00	amount			
(11.40)	less incidentals on hotel			

38 pol

18.60

22

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	18.60	

AC HAS SEEN

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE WHO		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
						4. SCHEDULE NO.	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Card, Andrew H.			b. SOCIAL SECURITY NO. 91 NOV 27 A9:08		6. PERIOD OF TRAVEL a. FROM 11/4/91 b. TO 11/4/91	
	c. MAILING ADDRESS (Include ZIP Code) Office of the Chief of Staff The White House Washington, DC 20500			d. OFFICE TELEPHONE NO. 202-456-2533		7. TRAVEL AUTHORIZATION a. NUMBER(S) 16091 b. DATE(S)	
	e. PRESENT DUTY STATION The White House			f. RESIDENCE (City and State) Arlington, VA		10. CHECK NO.	
						11. PAID BY	
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: ☐ Check ☐ Cash) D. Balance outstanding				9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE			
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side.)							
I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials							
AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)		
Air Force 1				11/4/91	AAFB Semi Valley, CA		
Air Force 1				11/4/91	Semi Valley, CA AAFB		
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.							
TRAVELER SIGN HERE ▶ <i>Andrew H. Card</i>				DATE 11/20/91		AMOUNT CLAIMED ▶ \$ 22.50	
NOTE: Falsification of an item in an expense account works a forfeiture of 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; i.d. 1001).							
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)		
APPROVING OFFICIAL SIGN HERE ▶					DATE		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR	Certifier's initials: TH \$ 22.50		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>Chas V.</i>					DATE 12/6		
18. ACCOUNTING CLASSIFICATION					d. NET TO TRAVELER ▶ \$ 22.50		

022 22.50

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 2
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	(d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	OF 2 PAGES
				TRAVEL AUTHORIZATION NO. 16091
				TRAVELER'S LAST NAME CARD

Complete this information if this is a continuation sheet.

PAGE 2

OF 2 PAGES

16091

TRAVELER'S LAST NAME
CARD

[illegible]

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL
AMOUNT
CLAIMED ▶

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 16091

Date of Request November 1, 1991

1. TRAVELER:

Name: Andrew H. Card, Jr. ☒ White House Staff
Extension: 2533 Room: WW ☐ Other: _____

2. PURPOSE(s) and DATE(s): Monday, November 4, 1991 -- TO ACCOMPANY THE PRESIDENT TO
SEMI VALLEY, CA FOR THE RONALD REAGAN LIBRARY DEDICATION

3. ITINERARY: AAFB TO SEMI VALLEY, CA -- SEMI VALLEY, CA TO AAFB
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
11/4	<u>AM</u>	AIR FORCE ONE	11/4	<u>PM</u>	AIR FORCE ONE

5. FUNDING SOURCE:
☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☐ Taxi	☐ Yes ☐ No ☐ Amount \$ _____
☐ Hotel Name: _____	Recipient's Signature: _____
☐ Other: _____	Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card, Jr.
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:
Office Head: Andrew H. Card, Jr.
Approving Official
(Political or Foreign Travel): Andrew H. Card, Jr.
Deputy Assistant to the President
for Administration: Gene M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:
Control No. _____ Account: _____

ORIGINAL (Return With Voucher)

(2/24/87)

711 \$25 P204

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
11/4 7:30A								
11/4 10:40P	22.50							

<i>.75</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
22.50	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		28
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	22.50	

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE WHO		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 4. SCHEDULE NO.										
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) CARD, ANDREW H.			b. SOCIAL SECURITY NO. 91 NOV 21 A9:05		6. PERIOD OF TRAVEL <table style="width:100%;"> <tr> <td style="width:50%;">a. FROM 11/2/91</td> <td style="width:50%;">b. TO 11/2/91</td> </tr> </table>		a. FROM 11/2/91	b. TO 11/2/91							
	a. FROM 11/2/91	b. TO 11/2/91														
	c. MAILING ADDRESS (Include ZIP Code) Office of the Chief of Staff The White House Washington, DC 20500			d. OFFICE TELEPHONE NO. 202-456-2533		7. TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:50%;">a. NUMBER(S) 16089</td> <td style="width:50%;">b. DATE(S)</td> </tr> </table>		a. NUMBER(S) 16089	b. DATE(S)							
	a. NUMBER(S) 16089	b. DATE(S)														
e. PRESENT DUTY STATION The White House			f. RESIDENCE (City and State) Arlington, VA		10. CHECK NO. 11. PAID BY											
8. TRAVEL ADVANCE <table style="width:100%;"> <tr> <td style="width:50%;">a. Outstanding</td> <td style="width:50%;"></td> </tr> <tr> <td>b. Amount to be applied</td> <td></td> </tr> <tr> <td>c. Amount due Government (Attached: ☐ Check ☐ Cash)</td> <td></td> </tr> <tr> <td>d. Balance outstanding</td> <td></td> </tr> </table>			a. Outstanding				b. Amount to be applied		c. Amount due Government (Attached: ☐ Check ☐ Cash)		d. Balance outstanding		9. CASH PAYMENT RECEIPT <table style="width:100%;"> <tr> <td style="width:50%;">a. DATE RECEIVED</td> <td style="width:50%;">b. AMOUNT RECEIVED \$</td> </tr> <tr> <td colspan="2">c. PAYEE'S SIGNATURE</td> </tr> </table>		a. DATE RECEIVED	b. AMOUNT RECEIVED \$
a. Outstanding																
b. Amount to be applied																
c. Amount due Government (Attached: ☐ Check ☐ Cash)																
d. Balance outstanding																
a. DATE RECEIVED	b. AMOUNT RECEIVED \$															
c. PAYEE'S SIGNATURE																

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH
(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)
Air Force 1			11/2/91	AAFB	Kennebunkport, ME
Air Force 1			11/2/91	Kennebunkport, ME	AAFB

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE	DATE 11/20/91	AMOUNT CLAIMED \$ 15.00
---------------------------	----------------------	--------------------------------

NOTE: Falsification of an item in an expense account works a forfeiture of 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; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)

APPROVING OFFICIAL SIGN HERE	DATE	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
-------------------------------------	-------------	--

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT							
<table style="width:100%;"> <tr> <td style="width:33%;">a. VOUCHER NO.</td> <td style="width:33%;">b. D.O. SYMBOL</td> <td style="width:33%;">c. MONTH & YEAR</td> </tr> </table>	a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	<table style="width:100%;"> <tr> <td style="width:50%;">b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: TH</td> <td style="width:50%;">c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</td> </tr> <tr> <td colspan="2">d. NET TO TRAVELER</td> </tr> </table>	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: TH	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	d. NET TO TRAVELER	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR						
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: TH	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):							
d. NET TO TRAVELER								

18. ACCOUNTING CLASSIFICATION

0622 15.00

INSTRUCTIONS TO TRAVELER (*Unlisted items are self-explanatory*)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

**Complete
only
for
actual
expense
travel**

Col. (d) thru (g) } Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limo/sine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet.

PAGE 2
OF 2 PAGES

TRAVEL AUTHORIZATION NO.

16089

TRAVELER'S LAST NAME

[illegible]

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criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL
AMOUNT
CLAIMED ▶

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 16089

Date of Request November 1, 1991

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other:

2. PURPOSE(s) and DATE(s): Saturday, November 2, 1991 -- TO ACCOMPANY THE PRESIDENT
TO KENNEBUNKPORT, MAINE

3. ITINERARY: AAFB TO KENNEBUNKPORT, KENNEBUNKPORT TO AAFB
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 11/2
Time:
Mode: AIR FORCE I

RETURN

Date: 11/2
Time:
Mode: AIR FORCE ONE

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c)(3) ☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name:
☐ Other:

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$
Recipient's
Signature:
Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: *Andrew H. Card*
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official
(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. Account:

ORIGINAL (Return With Voucher)

(2/24/87)

211 \$300 P203

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>				AUTH. NO.	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
11/2 8:30A								
11/2 6:30P	15							

5	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
15.00	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	15.00	

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE WHO		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 4. SCHEDULE NO.																																	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Card, Andrew H.			b. SOCIAL SECURITY NO. 91 NOV 21 A9:06		6. PERIOD OF TRAVEL <table style="width:100%;"> <tr> <td style="width:50%;">a. FROM 10/2/91</td> <td style="width:50%;">b. TO 10/2/91</td> </tr> </table>		a. FROM 10/2/91	b. TO 10/2/91																														
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AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL																																			
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Air Force 1			10/2/91	Pittsburgh, PA	Louisville, KY																																		
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13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. <table style="width:100%;"> <tr> <td style="width:55%;">TRAVELER SIGN HERE </td> <td style="width:15%;">DATE 11/20/91</td> <td style="width:30%;">AMOUNT CLAIMED \$ 30.00</td> </tr> </table>								TRAVELER SIGN HERE	DATE 11/20/91	AMOUNT CLAIMED \$ 30.00																													
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a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR																																					
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE 11/20/91				18. ACCOUNTING CLASSIFICATION																																			

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet. PAGE 2	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	(d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	OF 2 PAGES
			TRAVEL AUTHORIZATION NO. 60538	
		TRAVELER'S LAST NAME CARD		

Complete this information if this is a continuation sheet.

PAGE 2

OF 2 PAGES

TRAVEL AUTHORIZATION NO.

60538

TRAVELER'S LAST NAME

CARD

DATE 10 91	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: ¢	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
10/2	10:50am	Dp. AAFB												
10/2		Ar. Pittsburgh, PA												
10/2		Dp. Pittsburgh, PA												
10/2		Ar. Louisville, KY												
10/2		Dp. Louisville, KY												
10/2		Ar. Nashville, TN												
10/2		Dp. Nashville, TN												
10/3	1:00am	Ar. AAFB												
										SUBTOTALS ▶				
										TOTALS ▶				

If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL
AMOUNT
CLAIMED ▶

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 60538

Date of Request September 30, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President o Pittsburgh, Louisville and
Nashville -- October 2, 1991

3. ITINERARY: Andrews AFB/Pittsburgh, PA/Louisville, KY/Nashville, TN/Andrews AFB
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10/2/91 Time: 10:50 a.m. Mode: AFI I

RETURN

Date: 10/2/91 Time: 1:00 a.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel
Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): Andrew H. Card

Special Assistant to the President and
Director of White House Operations: Rose M. Zamora

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

(REV 6 21 89)

211 \$20 P201 "R" ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andrew Card</i>						AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
10/2 10:50A	22.50							
10/3 1:07A	7.50							

1	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
30.00	amount			
38 pol (11.40)	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		28
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	18.60	

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
02. Receipt	Re: Young's Travel Service receipt for Andrew Card; contains financial information. (1 pp.)	12/10/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
03. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	08/02/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

INSTRUCTIONS TO TRAVELER (*Unlisted items are self-explanatory*)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

**Complete
only
for
actual
expense
travel**

Co. (d) }
thru (g) }
(h)
(i)
(j)

(d) } Show amount incurred for each meal, including tax and tips, and daily total
(g) } meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet.

PAGE 2
OF 2 PAGES

TRAVEL AUTHORIZATION NO.
60531

TRAVELER'S LAST NAME
CARD

DATE 19 91	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: c NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)	
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
8/6	3:15p	Dep. Andrews AFB												
8/6	5:45p	Arr. Pease AFB												
8/13	5:00 p.m.	Dep. Boston												
		PERSONAL TIME												
8/20	a.m.	Dep. Jackson Hole, WYO												
8/20	11:00 a.m.	Arr. Pease AFB												
9/3	10:15a	Dep. Pease AFB												
9/3	12:30p	Arr. Andrews AFB												
										SUBTOTALS ▶				
										TOTALS ▶				

If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7). E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL
AMOUNT
CLAIMED ▶

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 60531

Date of Request August 2, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport -- August 6-Sept. 3, 1991

NOTE: Mr. Card will take personal time from August 14-20

3. ITINERARY: Andrews AFB/Pease AFB/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 08/06/91

Time: TBD

Mode: AF I

RETURN

Date: 09/03/91

Time: TBD

Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☒ Yes

☐ No

Amount \$ 580.00

Recipient's

Signature: Linda Casey for Andy Card

Date: 8/3/91

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: Rose M. Zmaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

(REV 6 21 89)

211 \$3,400

P130

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Arden Card</i>					AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
8/6 3:15P	15		8/22	30		9/1	30	
8/7	30		8/23	30		9/2	30	
8/8	30		8/24	30		9/3 12:30P	22.50	
8/9	30		8/25	30				
8/10	30		8/26	30				
8/11	30		8/27	30				
8/12	30		8/28	30				
8/13 3:00P	22.50		8/29	30				
8/20 11:00A	22.50		8/30	30				
8/21	30		8/31	30				

21.75	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
652.50	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	652.50	

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
04. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21877

Date of Request June 24, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport, ME

June 28-July 2, 1991

3. ITINERARY: Andrews AFB/Pease AFB/Kennebunkport/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 6/28/91 Time: Noon Mode: AF I

RETURN

Date: 7/2/91 Time: 9:00 a.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: Dr. M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

(5-10-85)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>				AUTH. NO. <i>21877</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>6/28</i>	<i>15.00</i>	<i>12:00 pm</i>						
<i>6/29</i>	<i>30.00</i>							
<i>6/30</i>	<i>30.00</i>							
<i>7/1</i>	<i>30.00</i>							
<i>7/2</i>	<i>15.00</i>	<i>9 am</i>						

<i>4</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.00</i>	rate	grand total subsistence		
<i>120.00</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>120.00</i>	

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
05. Form	Travel Voucher, Re: Erlinda E. Casey; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025 **OA/ID Number:** 04885-002a

FOIA/SYS Case #: 2025-0373-S

Re-review Case #:

P-2/P-5 Review Case #:

AR Case #:

AR Disposition:

AR Disposition Date:

Appeal Case #:

Appeal Disposition:

Disposition Date:

MR Case #:

MR Disposition:

MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

Check in:
2:00 P.M.

Check Out:
11:00 A.M.



HARBOR INN

Ocean Avenue, P.O. Box 538A • Kennebunkport, Maine 04046 • (207) 967-2074

CONFIRMATION

Date:

Name:

Address:

Arrival Date:

No. Party

Departure Date

No. Nights

Accommodation

Daily Room Rate:

Tax:

Total:

No. Nights

Reservation

Total

Deposit Required:

Balance Due:

DIRECTIONS: Ocean Avenue is the first right after crossing draw bridge coming into Kennebunkport.

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21826

Date of Request June 24, 1991

1. TRAVELER:

Name: LINDA CASEY

☒ White House Staff

Extension: 2533

Room: WW

☐ Other:

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport, ME, June 28-July 2, '9

3. ITINERARY: Andrews AFB/Kennebunkport/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 6/28/91 Time: Noon Mode: AF I

RETURN

Date: 7/2/91 Time: 9:00 am Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c)(3) ☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name:
☐ Other:

TRAVEL ADVANCE REQUESTED

☒ Yes ☐ No ☐ Amount \$ 440.00

Recipient's
Signature:

Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.

Account:

(5-10-85)

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Linda Casey</i>				AUTH. NO. <i>21826</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
6/28	15.00	12 noon						
6/29	30.00							
6/30	30.00							
7/1	30.00							
7/2	15.00	9 am						

4	#days	less hotel if billed	
15.00	rate	grand total subsistence	440.00
150.00	amount		
440.00	less incidentals on hotel		

Object Codes

23 or 24

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	560.00	

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
06. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/29/92	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025 **OA/ID Number:** 04885-002a

FOIA/SYS Case #: 2025-0373-S

Re-review Case #:

P-2/P-5 Review Case #:

AR Case #:

AR Disposition:

AR Disposition Date:

Appeal Case #:

Appeal Disposition:

Disposition Date:

MR Case #:

MR Disposition:

MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

- (b)(1) National security classified information
- (b)(2) Release would disclose internal personnel rules and practices of an agency
- (b)(3) Release would violate a Federal statute
- (b)(4) Release would disclose trade secrets or confidential or financial information
- (b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
- (b)(7) Release would disclose information compiled for law enforcement purposes
- (b)(8) Release would disclose information concerning the regulation of financial institutions
- (b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

- C(1) Closed by Executive Order 13526, governing access to national security information
- C(2) Closed by statute or by the agency which originated the information
- C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
- PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

- P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21875

Date of Request May 29, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533 Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport, ME, New Haven, CT.,
and Colorado Springs, CO -- May 27-29, 1991

3. ITINERARY: Kennebunkport-NEW Haven, CT-Kennebunkport-Colorado Springs, CO-Andrews AFB
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
5/27/91	7:00 a.m.	CAR TO KENNEBUNKPORT FROM BOSTON	5/29/91	6:30 pm	AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☐ Taxi	☐ Yes ☐ No ☐ Amount \$ _____
☐ Hotel Name: _____	Recipient's Signature: _____
☐ Other: _____	Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card, Jr.
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official
(Political or Foreign Travel): Andrew H. Card, Jr.

Deputy Assistant to the President
for Administration: Don M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

ORIGINAL (Return With Voucher)

(5-10-85)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
5/24 7:00A	22.50							
5/28	30							
5/29 6:30P	30							

2.75	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
82.50	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		28
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	82.50	

STANDARD FORM 1012 BACK (10-77)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
07. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/10/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21825

Date of Request June 10, 1991

1. TRAVELER:

Name:

ANDREW H. CARD, JR.

☒ White House Staff

Extension:

2533

Room:

WJ

☐ Other:

2. PURPOSE(s) and DATE(s):

To accompany the President to Los Angeles, CA; Denver, CO,
and Milwaukee, WI, June 14-17, 1991

3. ITINERARY:

Washington/Los Angeles/Denver/Milwaukee/Washington

(List all cities where stopovers occur.)

4.

DEPARTURE

Date:

06/14/91

Time:

a.m.

Mode:

AF I

RETURN

Date:

06/17/91

Time:

p.m.

Mode:

AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☒ POLITICAL ☐ 501(c)(3) ☐ OTHER

6.

SPECIAL EXPENSES

- ☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____
Recipient's
Signature: _____
Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ADMINISTRATIVE OFFICE COPY

(5 10 85)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Robert Card</i>					AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
6/14 5:20A	30							
6/15	30							
6/16	30							
6/17 10:20P	30							

4	#days	less hotel if billed		Object Codes 23 or 24
30	rate	grand total subsistence		
120.00	amount			
(18.00)	less incidentals on hotel			

15 AC

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	102.00	

102.00

22

INSTRUCTIONS TO TRAVELER (*Unlisted items are self-explanatory*)

Complete
only
for
actual
expense
travel

Col. (d) thru (g)	Show amount incurred for each meal including tax and tips and daily total meal cost.
(h)	Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
(i)	Complete for per diem and actual expense travel.
(j)	Show total subsistence expense incurred for actual expense travel.
(m)	Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
(n)	Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet.

PAGE 1 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

21825

TRAVELER'S LAST NAME

Card

[illegible]

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL
AMOUNT
CLAIMED ▶

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
08. Form	Travel Voucher, Re: Erlinda E. Casey; contains Personally Identifiable Information. (1 pp.)	06/10/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21824

Date of Request June 10, 1991

1. TRAVELER:

Name: LINDA CASEY

Extension: 2533

Room: 99

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Los Angeles, CA; Denver, CO;
and Milwaukee, WI, June 14-17, 1991

3. ITINERARY: Washington/Los Angeles/Denver/Milwaukee/Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 06/14/91 Time: a.m. Mode: AF I

RETURN

Date: 06/17/91 Time: p.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c) (3) ☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount: \$ 00
Recipient's
Signature: _____
Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Linda Casey
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. ...

Approving Official
(Political or Foreign Travel): Andrew H. ...

Deputy Assistant to the President
for Administration: Don M. Zammaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

(5-10-85)

ADMINISTRATIVE OFFICE COPY

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Linda Casey</i>				AUTH. NO.	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
6/14 5:20A	30							
6/15	30							
6/16	30							
6/17 10:20P	30							

4	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
120.00	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	120.00	

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 21877

Date of Request June 24, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport, ME

June 28-July 2, 1991

3. ITINERARY: Andrews AFB/Pease AFB/Kennebunkport/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 6/28/91 Time: Noon Mode: AF I

RETURN

Date: 7/2/91 Time: 9:00 a.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Andrew H. Card

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

Prue M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

211 \$700

P128

ORIGINAL (Return With Voucher)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
09. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21826

Date of Request June 24, 1991

1. TRAVELER:

Name: LINDA CASEY

☒ White House Staff

Extension: 2533

Room: WW

☐ Other:

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport, ME, June 28-July 2, '9

3. ITINERARY: Andrews AFB/Kennebunkport/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 6/28/91 Time: Noon Mode: AF I

RETURN

Date: 7/2/91 Time: 9:00 am Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c)(3) ☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name:
☐ Other:

TRAVEL ADVANCE REQUESTED

☒ Yes ☐ No ☐ Amount \$ 440.00
Recipient's
Signature: Linda Casey
Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.

Account:

(5-10-85)

205 \$600

P128

ORIGINAL (Return With Voucher)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
10. Form	Travel Voucher, Re: Erlinda E. Casey; contains Personally Identifiable Information. (1 pp.)	06/24/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51362

Date of Request May 16, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533 Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany President Bush to Boston -- May 24, 1991

3. ITINERARY: Andrews AFB/Boston

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
05/24/91	10:30 a.m.	AF I	5/24/91	3:30 p.m.	GO ON PERSONAL TIME

5. FUNDING SOURCE:

☐ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes

☐ No

☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

(REV. 6/21/89)

211 0 P123 "P" ORIGINAL (Return With Voucher)

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 21823

Date of Request June 10, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Seaford, Delaware, June 11, 1991

3. ITINERARY: Washington/Seaford, DE/Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 06/11/91 Time: 11:35 a Mode: Marine I

RETURN

Date: 06/11/91 Time: 2:25 pm Mode: Marine I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

(5/10/85)

211 & P126

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

**4. TO OBTAIN REIMBURSEMENT RECEIPTS ARE REQUIRED FOR ALL
EXPENDITURES REGARDLESS OF THE AMOUNT**

**5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND
POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)**

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63629

Date of Request May 16, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533 Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to New Haven, CT -- May 27, 1991

3. ITINERARY: Kennebunkport/New Haven/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date:
05/27/91

Time: _____

Mode:
AF I

RETURN

Date:
05/27/91

Time: _____

Mode:
AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

(REV 6 21 89)

ORIGINAL (Return With Voucher)

211 425 P124

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

**5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)**

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 21873

Date of Request May 20, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to St. Paul, MN, May 22, 1991

3. ITINERARY: Andrews AFB/St. Paul, MN/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

Date:

Time:

Mode:

05/22/91

10:15 a.m.

AF I

RETURN

Date:

Time:

Mode:

05/22/91

5:10 p.m.

AF I

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501(c)(3) ☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes

☐ No

☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card

Approving Official

(Political or Foreign Travel): Andrew H. Card

Deputy Assistant to the President
for Administration: Don M. Zamora

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

(5-10-85)

211 & P122

THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51361

Date of Request May 2, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Ann Arbor, MI, to deliver commencement address at the University of Michigan, Saturday, May 4, 1991

3. ITINERARY: Andrews AFB/Ann Arbor, MI/Andrews AFB

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 05/04/91 Time: 8:50 a.m. Mode: AF I

Date: 05/04/91 Time: 1:40 p.m. Mode: AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

6. SPECIAL EXPENSES

TRAVEL ADVANCE REQUESTED

☐ Commercial Car Rental ☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Andrew H. Card, Jr.

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and

Director of White House Operations: Gene M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

(REV. 6/21/89)

ORIGINAL (Return With Voucher)

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)

THE WHITE HOUSE
WASHINGTON

1.6

ALL INFO SEEN

May 8, 1991

MEMORANDUM FOR ANDREW H. CARD, JR.
Assistant to the President and
Deputy to the Chief of Staff

FROM: Rose Zamaria *RZ*
Deputy Assistant to the President and
Director of White House Operations

SUBJECT: Status of FY 1991 Travel and
Entertainment Budget

Listed below are the travel funds available for your office for
the remainder of fiscal year 1991.

<u>Account</u>	<u>Annual Budget</u>	<u>Obligated to Date</u>	<u>Remaining Funds</u>
Travel	\$8,000.00	4,159.00	3,841.00
Entertainment	500.00	0.00	500.00

If you have any questions concerning this memorandum, please call
extension 2500.

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18373	CARNEY	BOSTON, MA	10/04/90-10/08/90	P	MEET WITH STATE PARTY	.00	
18387	CARNEY	BILLIRAKASIN, FL	10/21/90-10/22/90	P	ADDRESS CONFERENCE FOR CONGRESSMAN	.00	
21861	CARD	BOSTON, MA	10/21/90-10/21/90	P	CAMPAIGN FOR LOCAL CANIDATES	.00	
51321	CARD	BOSTON, MA	10/19/90-10/19/90	P	CAMPAIGN FOR LOCAL CANIDATES	.00	
TRIP TOTAL						.00	
16224	RILEY	CT/NH/VT/ME/MA	09/13/90-09/14/90	P	PREADVANCE THE PRESIDENT	.00	
18352	STEBBINS	CT/MA	10/01/90-10/05/90	P	ADVANCE THE PRESIDENT	.00	
21855	CARD	BOSTON, MA	09/22/90-09/23/90	P	ATTEND GOP BREAKFAST	.00	
51291	KAUFMAN	BOSTON, MA	09/29/90-09/29/90	P	ADVANCE THE PRESIDENT	.00	
51815	DUBE	VT/NH	10/02/90-10/06/90	P	ADVANCE THE PRESIDENT	.00	
51816	MUSGROVE	STAMFORD, CT	10/02/90-10/05/90	P	ACCOMPANY THE PRESIDENT	.00	
51823	TILLEY	WATERBURY, CT	10/02/90-10/04/90	P	ADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
16223	RILEY	FL/GA	09/20/90-09/20/90	P	PREADVANCE THE PRESIDENT	.00	
18340	SALMON	FL/GA/NC	09/20/90-09/21/90	P	PREADVANCE THE PRESIDENT	.00	
18353	FOSTER	ATLANTA, GA	10/08/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
18354	STEBBINS	RALEIGH, NC	10/08/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
18365	SALMON	ST PETERSBURG, FL	10/08/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
18374	CARNEY	NC/FL	10/10/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
21831	CARD	NC/FL/GA	10/10/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
51245	ROGERS	POINT CLEAR, AL	10/12/90-10/14/90	O	ADDRESS 2ND ANNUAL CONFERENCE	389.00	
TRIP TOTAL						389.00	

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211
AS OF DATE: APRIL 30, 1991

FOR MONTH: OCTOBER 1990

PAGE

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FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18378	MUSGROVE	OMAHA, NE	10/10/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18379	CARNEY	TX/NE/IA/IL/MI	10/15/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18380	FOSTER	TX/IL/MI/	10/12/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18381	SALMON	GRAND RAPIDS, MI	10/14/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18390	DUBE	DES MOINES. IA	10/13/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
21829	CARD	TX/NE/IA/IL/MI	10/15/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
18384	DUBE	MANCHESTER, NH	10/19/90-10/23/90	P	ADVANCE THE PRESIDENT	.00	
18386	COLLINS	VT/NH/CT	10/23/90-10/23/90	P	ACCOMPANY THE PRESIDENT	.00	
18391	STEBBINS	VT/NH/CT	10/20/90-10/23/90	P	ADVANCE THE PRESIDENT	.00	
51320	CARD	VT/NH/CT	10/23/90-10/23/90	P	ACCOMPANY THE PRESIDENT	.00	
51830	TILLEY	WHITE PLAINS, NY	10/20/90-10/23/90	P	ADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
18355	SALMON	PHOENIX/AZ	10/23/90-10/26/90	P	ACCOMPANY THE PRESIDENT	.00	
18371	FOSTER	CA/OK	10/22/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
18388	CARNEY	CA/HI/OK	10/26/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
51826	FOSTER	IL/OK	10/16/90-10/17/90	P	PREADVANCE THE PRESIDENT	.00	
51828	HUTCHINSON	HI/CA	10/23/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
21854	CARD	NEW YORK, NY	09/29/90-10/01/90	S	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211 FOR MONTH: OCTOBER 1990
AS OF DATE: APRIL 30, 1991 FISCAL YEAR: 91

PAGE 16

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
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* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
MONTH TOTAL						389.00	

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211
AS OF DATE: APRIL 30, 1991

FOR MONTH: NOVEMBER 1990

PAGE 17

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
51292	KAUFMAN	BOSTON, MA	11/13/90-11/13/90	O	ADDRESS JFK LIBRARY FALL FORUM	164.00	
63623	CARD	BOSTON, MA	11/27/90-11/27/90	N	ADDRESS ASSOC. OF LIFE UNDERWRITERS	164.00	
TRIP TOTAL						328.00	
18356	SALMON	ORLANDO, FL	10/30/90-11/02/90	P	CAMPAIGN EVENT GOV. BOB MARTINEZ	.00	
18366	CARNEY	MA/FL/OH/IA/CA/TX	11/01/90-11/06/90	P	ACCOMPANY THE PRESIDENT	.00	
18389	FOSTER	HOUSTON, TX	10/31/90-11/06/90	P	ACCOMPANY THE PRESIDENT	.00	
18392	MUSGROVE	ALBUGUERQUE, NM	10/22/90-10/26/90	P	ACCOMPANY THE PRESIDENT	.00	
18393	DAVIS, P	FL/TX/IA	10/18/90-10/21/90	P	PREADVANCE THE PRESIDENT	.00	
18394	STEBBINS	BOSTON, MA	10/27/90-11/01/90	P	ADVANCE THE PRESIDENT	.00	
18395	DAVIS, P	SIOUX CITY, IA	10/30/90-11/02/90	P	ADVANCE THE PRESIDENT	.00	
18398	MUSGROVE	ROCHESTER, MN	10/30/90-11/02/90	P	ACCOMPANY THE PRESIDENT	.00	
18399	STEBBINS	TX/NM	11/01/90-11/01/90	P	ADVANCE THE PRESIDENT	.00	
51272	HUTCHINSON	LOS ANGELES, CA	10/30/90-11/04/90	P	ADVANCE THE PRESIDENT	.00	
51833	FOSTER	FL/TX	10/19/90-10/20/90	P	PREADVANCE THE PRESIDENT	.00	
51834	RILLEY	CINCINNATI, OH	10/29/90-11/02/90	P	ADVANCE THE PRESIDENT	.00	
63601	CARD	CA/HI/OK	10/25/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
63604	CARD	EUROPE	11/16/90-11/23/90	S	ACCOMPANY THE PRESIDENT	.00	
63684	FOSTER	SAUDI ARABIA	11/08/90-11/23/90	S	ADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						328.00	

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211
AS OF DATE: APRIL 30, 1991FOR MONTH: DECEMBER 1990
FISCAL YEAR: 91

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LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18367	CARNEY	RALEIGH, NC	12/08/90-12/11/90	P	ATTEND REP. GOV. ASSOC. CONFERENCE	.00	
18368	CARNEY	MANCHESTER, NH	12/13/90-12/14/90	P	ATTEND STATE CONVENTION MEETING	.00	
63608	CARD	RALEIGH, NC	12/10/90-12/10/90	P	ADDRESS THE REPUBLICAN GOVERNORS	.00	
TRIP TOTAL						.00	
63610	CARD	SOUTH AMERICA	12/02/90-12/08/90	S	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						.00	

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211
AS OF DATE: APRIL 30, 1991

FOR MONTH: JANUARY 1991

PAGE

19

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18331	HUTCHINSON	SACRAMENTO, CA	01/07/91-01/08/91	P	ATTEND GOV. P. WILSON'S INAGURAL	.00	
18369	CARNEY	NH/IL	01/16/91-01/20/91	P	ATTEND STATE GOP CONVENTION	.00	
51293	KAUFMAN	BOSTON, MA	01/16/91-01/16/91	O	ATTEND SWEARING-IN OF JOE MALONE	168.00	
52964	KAUFMAN	VT/MA	01/10/91-01/11/91	O	ATTEND INAUGURATION GOV. SNELLING	365.66	
63607	CARD	BOSTON, MA	01/09/91-01/10/91	N	ATTEND LECTURE MOUNT IDA COLLEGE	.00	
63611	CARD	BOSTON, MA	01/03/91-01/03/91	O	ATTEND INAUGURATION OF GOVERNOR	293.00	
TRIP TOTAL						826.66	
63612	CARD	NEW YORK, NY	02/06/91-02/06/91	O	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						826.66	

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211
AS OF DATE: APRIL 30, 1991

FOR MONTH: FEBRUARY 1991

PAGE

20

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
52963	KAUFMAN	BOSTON, MA	02/08/91-02/09/91	P	ATTEND TESTIMONIAL GOP RAY SHAMIE	.00	
63609	CARD	BOSTON, MA	02/08/91-02/09/91	P	ATTEND ST DINNER GOP RAY SHAMIE	.00	
64400	CARNEY	ALBANY, NY	02/19/91-02/19/91	P	MEET WITH NY STATE REP. CHAIRMAN	.00	
64402	HUTCHINSON	SACRAMENTO, CA	02/20/91-02/24/91	P	CA REP. STATE PARTY CONVENTION	.00	
TRIP TOTAL						.00	
63613	CARD	MA/ME	02/15/91-02/18/91	O	ACCOMPANY THE PRESIDENT	465.00	
TRIP TOTAL						465.00	
63617	CARD	ISLAMORADA, FL	03/31/91-04/03/91	O	ACCOMPANY THE PRESIDENT	1,000.00	
TRIP TOTAL						1,000.00	
MONTH TOTAL						1,465.00	

AHC
Did not
go.
Tom Huppard
will void
travel
auth.
5/14
ec

5/01/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211 FOR MONTH: MARCH 1991
AS OF DATE: APRIL 30, 1991 FISCAL YEAR: 91

PAGE 21

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
51294	KAUFMAN	BOSTON, MA	03/07/91-03/08/91	P	ACCOMPANY SEC. SKINNER & GOV. WELD	.00	
51296	KAUFMAN	LOS ANGELES, CA	03/20/91-03/23/91	P	ATTEND TEAM 100 & CA MEETING	.00	
64410	CARNEY	CAMBRIDGE, MA	03/07/91-03/07/91	N	ATTEND SEMINAR JFK SCHOOL OF GOVT	.00	
TRIP TOTAL						.00	
63619	CARD	CA/TX	04/04/91-04/08/91	O	ACCOMPANY THE PRESIDENT	1,100.00	
64439	FOSTER	CA/TX	03/22/91-03/25/91	P	PREADVANCE THE PRESIDENT	.00	
TRIP TOTAL						1,100.00	
61245	FOSTER	BERMUDA	03/07/91-03/16/91	S	ADVANCE THE PRESIDENT	.00	
63615	CARD	CANADA/BERMUDA	03/13/91-03/17/91	S	ACCOMPANY THE PRESIDENT	50.00	
TRIP TOTAL						50.00	
MONTH TOTAL						1,150.00	

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 21837

Date of Request June 20, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

2. PURPOSE(s) and DATE(s): To attend a Massachusetts GOP Fundraiser on Saturday, June 9
in Boston, Massachusetts (accompany Governor Sununu)

3. ITINERARY: Washington - Boston - Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date:	Time:	Mode:
6/9/90	2:20 pm	Military

RETURN

Date:	Time:	Mode:
6/10/90	2:30 pm	Military

5. FUNDING SOURCE:

☐ OFFICIAL ☒ POLITICAL ☐ 501(c)(3) ☐ OTHER _____

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☒ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ADMINISTRATIVE OFFICE COPY

(5-10-85)

THE WHITE HOUSE

WASHINGTON

May 08, 1991

MEMORANDUM FOR TOM HUFFORD

FROM: DENNIS STUMB *DS*

SUBJECT: REIMBURSEMENT - Airfare

Incorrect

Reimbursement is required for unofficial transportation aboard DOD aircraft as indicated.

June 09, 1990 ANDREWS AFB, MD to BOSTON, MA

C-20B #60205

2 Unofficial Passengers @ \$117.60=
(Gov John Sununu and Andrew Card)

\$235.20

June 10, 1990 BOSTON, MA to ANDREWS AFB, MD

C-20B #60205

2 Unofficial Passengers @ \$117.60=
(Gov John Sununu and Andrew Card)

\$235.20

Please reimburse by check (with reference to SAM # 5648), drawn payable to the Treasurer of the United States in the amount of **\$470.40**, and forward to the Airlift Operations Office, OEOB, RM 440.

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: May 9, 1991

FOR: CLAYTON YEUTTER
FROM: WHITE HOUSE ADMINISTRATIVE
OFFICE
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500
CHECK PAYABLE TO: Treasurer of the United States
AMOUNT: \$235.20
PURPOSE: Military transportation costs for A. Card travel

Date	Invoice	Item	Quantity	Amount
		6/9-10/90	\$235.20	

To be paid by/from: _____

Authorized by: Andrew H. Card

(signature of approving official)

Date sent for payment: _____

COMMENTS:

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
11. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/27/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025	OA/ID Number: 04885-002a
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
(b)(6) Release would constitute a clearly unwarranted invasion of personal privacy
(b)(7) Release would disclose information compiled for law enforcement purposes
(b)(8) Release would disclose information concerning the regulation of financial institutions
(b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
C(2) Closed by statute or by the agency which originated the information
C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63617

Date of Request March 27, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Islamorada, FLA., March 31-April 3

3. ITINERARY: Andrews AFB/Homestead AFB/Islamorada/Homestead AFB/Andrews AFB

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
03/31/91	2:00 p.m.	AF I	04/03/91	8:00 p.m.	AF I

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental	☐ Yes ☐ No ☐ Amount \$ _____
☐ Taxi	Recipient's
☐ Hotel	Signature: _____
Name: _____	Date: _____
☐ Other: _____	

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: _____

(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

200 \$1,000 P112 ORIGINAL (Return With Voucher)

(REV 6 21 89)

VOUCHER WORKSHEET	TRAVELER'S NAME <i>Andy Card</i>	AUTH. NO.
--------------------------	-------------------------------------	-----------

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
3/31 2:00P	15							
4/1	30							
4/2	30							
4/3 8:00P	30							

3.5	#days	less hotel if billed	
30	rate	grand total subsistence	
105.00	amount		<u>Object Codes</u> 23 or 24
	less incidentals on hotel		

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	105.00	

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (*Unlisted items are self-explanatory*)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

**Complete
only
for
actual
expense
travel**

Col. (d)
thru (g)

(d) } Show amount incurred for each meal, including tax and tips, and daily total
(g) } meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet.

PAGE

OF

PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

DATE 19 <u>91</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE:	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
			BREAKFAST	LUNCH	DINNER	TOTAL								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
3/31	2pm	Andrews AFB/												
4/3	8pm	Islamorada/ Andrews												
									SUBTOTALS ▶					
									TOTALS ▶					

If additional space is required, continue on another SF 1012-A BACK. leaving the front blank.

If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6101(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL
AMOUNT
CLAIMED ▶**

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
12. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/27/91	(b)(6)	

Collection:

Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
Subseries:
WHORM Cat.:
File Location: Travel (Expenses/Authorization) [1]

Date Closed: 5/5/2025 **OA/ID Number:** 04885-002a

FOIA/SYS Case #: 2025-0373-S

Re-review Case #:

P-2/P-5 Review Case #:

Appeal Case #:

Appeal Disposition:

Disposition Date:

AR Case #:

AR Disposition:

AR Disposition Date:

MR Case #:

MR Disposition:

MR Disposition Date:

RESTRICTION CODES

Freedom of Information Act (FOIA) - [5 U.S.C. 552(b)]

(b)(1) National security classified information
(b)(2) Release would disclose internal personnel rules and practices of an agency
(b)(3) Release would violate a Federal statute
(b)(4) Release would disclose trade secrets or confidential or financial information
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(b)(7) Release would disclose information compiled for law enforcement purposes
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Deed of Gift Restrictions

C(1) Closed by Executive Order 13526, governing access to national security information
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C(3) Closed in accordance with restrictions contained in donor's deed of gift [formerly listed as only C]
PRM. Removed as a personal record misfile

Presidential Records Act - [44 U.S.C. 2204(a)]

P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 63619

Date of Request March 27, 1991

1. TRAVELER:

Name: ANDREW H. CARD, JR.

☒ White House Staff

Extension: 2533

Room: WW

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Los Angeles, CA, and Houston, TX
and Dallas, TX -- April 4-8, 1991

3. ITINERARY: Andrews AFB/Los Angeles/Houston/Dallas/Andrews AFB
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>04/04/91</u>	<u>10:00 a.m.</u>	<u>AF I</u>	<u>04/08/91</u>	<u>Midnight</u>	<u>AF I</u>

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

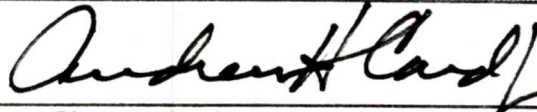
☐ 501 (c)(3)

☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental	☐ Yes ☐ No ☐ Amount \$ _____
☐ Taxi	Recipient's
☐ Hotel	Signature: _____
Name: _____	Date: _____
☐ Other: _____	

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:



(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head:



Approving Official

(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations:



9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

ORIGINAL (Return With Voucher)

(REV 6 21 89)

211 4800 P113

VOUCHER WORKSHEET	TRAVELER'S NAME <i>Andy Lind</i>	AUTH. NO.
--------------------------	-------------------------------------	-----------

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
4/4 10:00A	22.50							
4/5	30							
4/6	30							
4/7	30							
4/8	30							
4/4 12:00A	0							

4.75	#days		less hotel if billed	
30	rate		grand total subsistence	
142.50	amount			
	less incidentals on hotel			

Object Codes
23 or 24

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		28
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	142.50	

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE _____ OF _____ PAGES _____	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	TRAVEL AUTHORIZATION NO. _____	
				TRAVELER'S LAST NAME _____	

If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.	SUBTOTALS						
	TOTALS						

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

TOTAL
AMOUNT
CLAIMED ▶

THE WHITE HOUSE
WASHINGTON

AC HAS SEEN

file

June 11, 1991

MEMORANDUM FOR ANDREW H. CARD, JR.
Assistant to the President and
Deputy to the Chief of Staff

FROM: Rose Zamaria *RZ*
Deputy Assistant to the President and
Director of White House Operations

SUBJECT: Status of FY 1991 Travel and
Entertainment Budget

Listed below are the travel funds available for your office for
the remainder of fiscal year 1991.

<u>Account</u>	<u>Annual Budget</u>	<u>Obligated to Date</u>	<u>Remaining Funds</u>
Travel	\$8,000.00	5,084.00	2,916.00
Entertainment	500.00	0.00	500.00

If you have any questions concerning this memorandum, please call
extension 2500.

6/04/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211

FOR MONTH: *****

PAGE

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AS OF DATE: MAY 31, 1991

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL

A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER

* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
64429	CARNEY	MINNEAPOLIS, MN	05/31/91-06/02/91	P	ATTEND MIDWEST LEADERSHIP CONFERENC	.00	
TRIP TOTAL						.00	
18370	LAWSON	BOSTON, MA	05/22/91-05/24/91	P	ACCOMPANY THE PRESIDENT	.00	
21875	CARD	ME/CO/CT	05/27/91-05/29/91	O	ACCOMPANY THE PRESIDENT	400.00	
51362	CARD	BOSTON, MA	05/24/91-05/24/91	P	ACCOMPANY THE PRESIDENT	.00	
60107	KAUFMAN	BOSTON, MA	05/24/91-05/27/91	P	ACCOMPANY THE PRESIDENT	.00	
63629	CARD	ME/CT/	05/27/91-05/27/91	O	ACCOMPANY THE PRESIDENT	25.00	
TRIP TOTAL						425.00	
MONTH TOTAL						425.00	

6/04/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211
AS OF DATE: MAY 31, 1991

FOR MONTH: OCTOBER 1990

PAGE

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FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18373	CARNEY	BOSTON, MA	10/04/90-10/08/90	P	MEET WITH STATE PARTY	.00	
18387	CARNEY	BILLIRAKASIN, FL	10/21/90-10/22/90	P	ADDRESS CONFERENCE FOR CONGRESSMAN	.00	
21861	CARD	BOSTON, MA	10/21/90-10/21/90	P	CAMPAIGN FOR LOCAL CANIDATES	.00	
51321	CARD	BOSTON, MA	10/19/90-10/19/90	P	CAMPAIGN FOR LOCAL CANIDATES	.00	
TRIP TOTAL						.00	
16224	RILEY	CT/NH/VT/ME/MA	09/13/90-09/14/90	P	PREADVANCE THE PRESIDENT	.00	
18352	STEBBINS	CT/MA	10/01/90-10/05/90	P	ADVANCE THE PRESIDENT	.00	
21855	CARD	BOSTON, MA	09/22/90-09/23/90	P	ATTEND GOP BREAKFAST	.00	
51291	KAUFMAN	BOSTON, MA	09/29/90-09/29/90	P	ADVANCE THE PRESIDENT	.00	
51815	DUBE	VT/NH	10/02/90-10/06/90	P	ADVANCE THE PRESIDENT	.00	
51816	MUSGROVE	STAMFORD, CT	10/02/90-10/05/90	P	ACCOMPANY THE PRESIDENT	.00	
51823	TILLEY	WATERBURY, CT	10/02/90-10/04/90	P	ADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
16223	RILEY	FL/GA	09/20/90-09/20/90	P	PREADVANCE THE PRESIDENT	.00	
18340	SALMON	FL/GA/NC	09/20/90-09/21/90	P	PREADVANCE THE PRESIDENT	.00	
18353	FOSTER	ATLANTA, GA	10/08/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
18354	STEBBINS	RALEIGH, NC	10/08/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
18365	SALMON	ST PETERSBURG, FL	10/08/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
18374	CARNEY	NC/FL	10/10/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
21831	CARD	NC/FL/GA	10/10/90-10/10/90	P	ACCOMPANY THE PRESIDENT	.00	
51245	ROGERS	POINT CLEAR, AL	10/12/90-10/14/90	O	ADDRESS 2ND ANNUAL CONFERENCE	389.00	
TRIP TOTAL						389.00	

6/04/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211

FOR MONTH: OCTOBER 1990

PAGE

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AS OF DATE: MAY 31, 1991

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL

A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER

* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18378	MUSGROVE	OMAHA, NE	10/10/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18379	CARNEY	TX/NE/IA/IL/MI	10/15/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18380	FOSTER	TX/IL/MI/	10/12/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18381	SALMON	GRAND RAPIDS, MI	10/14/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
18390	DUBE	DES MOINES, IA	10/13/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
21829	CARD	TX/NE/IA/IL/MI	10/15/90-10/16/90	P	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
18384	DUBE	MANCHESTER, NH	10/19/90-10/23/90	P	ADVANCE THE PRESIDENT	.00	
18386	COLLINS	VT/NH/CT	10/23/90-10/23/90	P	ACCOMPANY THE PRESIDENT	.00	
18391	STEBBINS	VT/NH/CT	10/20/90-10/23/90	P	ADVANCE THE PRESIDENT	.00	
51320	CARD	VT/NH/CT	10/23/90-10/23/90	P	ACCOMPANY THE PRESIDENT	.00	
51830	TILLEY	WHITE PLAINS, NY	10/20/90-10/23/90	P	ADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
18355	SALMON	PHOENIX/AZ	10/23/90-10/26/90	P	ACCOMPANY THE PRESIDENT	.00	
18371	FOSTER	CA/OK	10/22/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
18388	CARNEY	CA/HI/OK	10/26/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
51826	FOSTER	IL/OK	10/16/90-10/17/90	P	PREADVANCE THE PRESIDENT	.00	
51828	HUTCHINSON	HI/CA	10/23/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
21854	CARD	NEW YORK, NY	09/29/90-10/01/90	S	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	

6/04/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211

FOR MONTH: OCTOBER 1990

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AS OF DATE: MAY 31, 1991

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL

A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER

* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
MONTH TOTAL						389.00	

6/04/91

TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211

FOR MONTH: NOVEMBER 1990

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22

AS OF DATE: MAY 31, 1991

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
51292	KAUFMAN	BOSTON, MA	11/13/90-11/13/90	O	ADDRESS JFK LIBRARY FALL FORUM	164.00	
63623	CARD	BOSTON, MA	11/27/90-11/27/90	N	ADDRESS ASSOC. OF LIFE UNDERWRITERS	164.00	
TRIP TOTAL						328.00	
18356	SALMON	ORLANDO, FL	10/30/90-11/02/90	P	CAMPAIGN EVENT GOV. BOB MARTINEZ	.00	
18366	CARNEY	MA/FL/OH/IA/CA/TX	11/01/90-11/06/90	P	ACCOMPANY THE PRESIDENT	.00	
18389	FOSTER	HOUSTON, TX	10/31/90-11/06/90	P	ACCOMPANY THE PRESIDENT	.00	
18392	MUSGROVE	ALBUGUERQUE, NM	10/22/90-10/26/90	P	ACCOMPANY THE PRESIDENT	.00	
18393	DAVIS, P	FL/TX/IA	10/18/90-10/21/90	P	PREADVANCE THE PRESIDENT	.00	
18394	STEBBINS	BOSTON, MA	10/27/90-11/01/90	P	ADVANCE THE PRESIDENT	.00	
18395	DAVIS, P	SIoux CITY, IA	10/30/90-11/02/90	P	ADVANCE THE PRESIDENT	.00	
18398	MUSGROVE	ROCHESTER, MN	10/30/90-11/02/90	P	ACCOMPANY THE PRESIDENT	.00	
18399	STEBBINS	TX/NM	11/01/90-11/01/90	P	ADVANCE THE PRESIDENT	.00	
51272	HUTCHINSON	LOS ANGELES, CA	10/30/90-11/04/90	P	ADVANCE THE PRESIDENT	.00	
51833	FOSTER	FL/TX	10/19/90-10/20/90	P	PREADVANCE THE PRESIDENT	.00	
51834	RILLEY	CINCINNATI, OH	10/29/90-11/02/90	P	ADVANCE THE PRESIDENT	.00	
63601	CARD	CA/HI/OK	10/25/90-10/29/90	P	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
63604	CARD	EUROPE	11/16/90-11/23/90	S	ACCOMPANY THE PRESIDENT	.00	
63684	FOSTER	SAUDI ARABIA	11/08/90-11/23/90	S	ADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						328.00	

6/04/91 TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211 FOR MONTH: DECEMBER 1990 PAGE 23
AS OF DATE: MAY 31, 1991 FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
A = ADVANCE; H = HOTEL BILL; T = AIRLINE TICKETS; V = VOUCHER
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
18367	CARNEY	RALEIGH, NC	12/08/90-12/11/90	P	ATTEND REP. GOV. ASSOC. CONFERENCE	.00	
18368	CARNEY	MANCHESTER, NH	12/13/90-12/14/90	P	ATTEND STATE CONVENTION MEETING	.00	
63608	CARD	RALEIGH, NC	12/10/90-12/10/90	P	ADDRESS THE REPUBLICAN GOVERNORS	.00	
TRIP TOTAL						.00	
63610	CARD	SOUTH AMERICA	12/02/90-12/08/90	S	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						.00	

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TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211

FOR MONTH: FEBRUARY 1991

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AS OF DATE: MAY 31, 1991

FISCAL YEAR: 91

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL

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* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
52963	KAUFMAN	BOSTON, MA	02/08/91-02/09/91	P	ATTEND TESTIMONIAL GOP RAY SHAMIE	.00	
64400	CARNEY	ALBANY, NY	02/19/91-02/19/91	P	MEET WITH NY STATE REP. CHAIRMAN	.00	
64402	HUTCHINSON	SACRAMENTO, CA	02/20/91-02/24/91	P	CA REP. STATE PARTY CONVENTION	.00	
64403	LAWSON	ALBANY, NY	02/19/91-02/19/91	P	MEET WITH NY STATE REP. CHAIRMAN	.00	
64404	LAWSON	HARRISBURG, PA	02/23/91-02/23/91	P	ATTEND REP. STATE COMMITTEE MEETING	.00	
TRIP TOTAL						.00	
63613	CARD	MA/ME	02/15/91-02/18/91	O	ACCOMPANY THE PRESIDENT	465.00	
TRIP TOTAL						465.00	
MONTH TOTAL						465.00	

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TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211 FOR MONTH: MARCH 1991
AS OF DATE: MAY 31, 1991 FISCAL YEAR: 91

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
51294	KAUFMAN	BOSTON, MA	03/07/91-03/08/91	P	ACCOMPANY SEC. SKINNER & GOV. WELD	.00	
51296	KAUFMAN	LOS ANGELES, CA	03/20/91-03/23/91	P	ATTEND TEAM 100 & CA MEETING	.00	
64410	CARNEY	CAMBRIDGE, MA	03/07/91-03/07/91	N	ATTEND SEMINAR JFK SCHOOL OF GOVT	.00	
TRIP TOTAL						.00	
61245	FOSTER	BERMUDA	03/07/91-03/16/91	S	ADVANCE THE PRESIDENT	.00	
63615	CARD	CANADA/BERMUDA	03/13/91-03/17/91	S	ACCOMPANY THE PRESIDENT	50.00	
TRIP TOTAL						50.00	
MONTH TOTAL						50.00	

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TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211 FOR MONTH: APRIL 1991
AS OF DATE: MAY 31, 1991 FISCAL YEAR: 91

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
19186	KAUFMAN	LOS ANGELES, CA	04/04/91-04/07/91	P	ATTEND MEETING CA REP. FINANCE	.00	
19187	KAUFMAN	BOSTON, MA	04/11/91-04/11/91	P	ACCOMPANY THE VP ATTEND ST PARTY	.00	
60101	KAUFMAN	FT MYERS, FL	04/24/91-04/27/91	O	ATTEND RNC STATE CHAIRMENS MEETING	.00	
63621	CARD	FT MYERS, FL	04/25/91-04/25/91	O	ATTEND RNC STATE CHAIRMENS MEETING	.00	
64405	CARNEY	MANCHESTER, NH	04/06/91-04/06/91	P	ADDRESS NH CHAPTER OF THE YOUNG REP	.00	
64441	FOSTER	FT MEYERS, FL	04/24/91-04/27/91	O	ATTEND RNC STATE CHAIRMENS MEETING	.00	
TRIP TOTAL						.00	
63617	CARD	ISLAMORADA, FL	03/31/91-04/03/91	O	ACCOMPANY THE PRESIDENT	1,500.00	*
TRIP TOTAL						1,500.00	
63619	CARD	CA/TX	04/04/91-04/08/91	O	ACCOMPANY THE PRESIDENT	1,100.00	
64439	FOSTER	CA/TX	03/22/91-03/25/91	P	PREADVANCE THE PRESIDENT	.00	
TRIP TOTAL						1,100.00	
64407	LAWSON	NJ/MA/MI/IL	04/24/91-04/26/91	P	PREADVANCE THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						2,600.00	

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TRAVEL REPORT FOR: ASST TO THE PRES AND DEP CHIEF OF STAFF - 211 FOR MONTH: MAY 1991
AS OF DATE: MAY 31, 1991 FISCAL YEAR: 91

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
60103	KAUFMAN	IRVINE, CA	05/18/91-05/20/91	P	ATTEND CA TEAM & GOV.WILSON'S STAFF	.00	
63200	PINKERTON	DENVER, CO	05/10/91-05/12/91	P	ADDRESS REP. LEADERSHIP PROGRAM	.00	
64408	LAWSON	WILMINGTON, DE	05/03/91-05/04/91	P	ATTEND THE REP. STATE CONVENTION	.00	
64408	LAWSON	WILMINGTON, DE	05/03/91-05/04/91	P	ATTEND DE REP. STATE CONVENTION	.00	
TRIP TOTAL						.00	
51361	CARD	ANN ARBOR, MI	05/04/91-05/04/91	O	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
21873	CARD	ST PAUL, MN	05/22/91-05/22/91	O	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						.00	
ORGANIZATION TOTAL						5,083.66	