

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: 04885-002b

Folder Title:
Travel (Expenses/Authorization) [2]

Stack:	Row:	Section:	Shelf:	Position:
G	15	22	1	

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.)	01/17/90	(b)(6)	
02. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/05/90	(b)(6)	
03. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/05/90	(b)(6)	
04. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	01/19/90	(b)(6)	
05. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	n.d.	(b)(6)	
06. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	04/02/90	(b)(6)	
07. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	04/17/90	(b)(6)	
08. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	04/17/90	(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) [2]
Pinksheet Number:	RML16171
OA/ID Number:	04885-002b
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.)	05/01/90	(b)(6)	
10. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/11/90	(b)(6)	
11. Receipt	Credit Card receipt, Re: Andrew H. Card, Jr. (1 pp.)	n.d.	(b)(6)	
12. Receipt	Credit Card receipt, Re: Andrew H. Card, Jr. (1 pp.)	n.d.	(b)(6)	
13. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/09/90	(b)(6)	
14. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/09/90	(b)(6)	
15. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/01/90	(b)(6)	
16. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/27/90	(b)(6)	
17. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	07/23/90	(b)(6)	
18. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/13/90	(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) [2]
<hr/>	
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Withdrawal/Redaction Sheet (George Bush Library)

Doc. No. / Type	Subject/Title	Date	Restriction	Classification
19. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/24/90	(b)(6)	
20. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/11/90	(b)(6)	
21. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/08/89	(b)(6)	
22. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/08/89	(b)(6)	
23. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/14/89	(b)(6)	
24. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/14/89	(b)(6)	
25. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	n.d.	(b)(6)	
26. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	n.d.	(b)(6)	

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Record Group:	Bush Presidential Records
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Series: Card, Andrew H., Jr., Files
Subseries:
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Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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]

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: 2/12/90

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *Ry*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
West Wing, White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$8.32

PURPOSE: per diem - accompany President to Miami, Fla 1/19/90 Martinez event

Date	Invoice	Item	Quantity	Amount

To be paid by/from: _____

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

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51313

Date of Request January 17, 1990

1. TRAVELER:

Name: Andrew H. Card White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Georgia and Florida
on Friday, January 19, 1990.

3. ITINERARY: Washington, DC - Atlanta, GA - Miami, FL - Washington, DC
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
1/19/90	8:45am	Air Force One	1/19/90	pm	Air Force One

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Amount \$ _____
<input type="checkbox"/> Hotel Name: _____	Recipient's Signature: _____
<input type="checkbox"/> 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: J. Bonnie Newman

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

211 #20 PD17 "B"
ORIGINAL (Return With Voucher)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
02. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/05/90	(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) [2]

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

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
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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]

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: 3/1/90

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
West Wing, White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Young

AMOUNT: 20.25

PURPOSE: per diem - accompany President to Nebraska and Ohio 2/7-8

Date	Invoice	Item	Quantity	Amount
		Orr		7.90
		Ohio GOP		12.35

To be paid by/from:

Authorized by: *Andrew Card*
(signature of approving official)

Date sent for payment:

COMMENTS:

90 MAR 7 11:51

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51330

Date of Request February 5, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To join the President in Omaha, Nebraska, and Columbus, Ohio,
since the Chief of Staff will be departing at this point.

3. ITINERARY: Omaha, Nebraska - Columbus, Ohio - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
2/7/90	4:20p	America West #60	2/8/90	8:45 pm	Military

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501 (c)(3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: Rose M. Zimaria

9. FOR TRANSPORTATION OFFICE USE ONLY: 001 5408 746 235
Control No.: RNC Account: 290.00

211 #220 PC2L "R"

ORIGINAL (Return With Voucher)

ISSUED BY

American Airlines

PASSENGER TICKET AND BAGGAGE CHECK

ORIGIN/DESTINATION

AIRLINE

FORM

SERIAL NUMBER

ENDORSEMENTS CARBON

SUBJECT TO CONDITIONS OF CONTRACT OR PASSENGER'S COUPON

BOOKING REFERENCE

001 5408 746 235

PASSENGER'S COUPON

ISSUED IN EXCHANGE FOR

NAME OF PASSENGER

NOT TRANSFERABLE

DATE OF ISSUE

DATE AND PLACE OF ORIGINAL ISSUE

10.11.1

0421150
YOUR CODE

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

REV. 4-68

PRINTED IN U.S.A. BY WALLACE COMPUTER SERVICES

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	WASHINGTON NATL	HP	60	C	07FR	1200	01				
	Omaha										
	ID VOID										
	ID VOID										
	ID VOID										

FARE	BGE	CHK'D	UNCK'D	PCB	WT.	UNCK. WT.	PCB	WT.	UNCK. WT.	PCB	WT.	UNCK. WT.
208.52												
TAX	21.48											
TAX												
TOTAL	230.00											

EQUIV FARE IPD

ROUTE CODE

CPN

TICKET NUMBER

001 5408746235 4 □

IT IS UNLAWFUL TO PURCHASE OR RESSELL THIS TICKET FROM TO ANY ENTITY OTHER THAN AMERICAN AIRLINES OR ITS AUTHORIZED AGENTS.

A

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.)	02/05/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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
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Deed of Gift Restrictions

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- 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]

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: February 12, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE
SUBJECT: AUTHORIZATION FOR PAYMENT

Ry

COMPANY: Andrew H. Card, Jr.
The White House
Washington, D.C. 20500

CHECK PAYABLE TO: Andrew H. Card, Jr.

AMOUNT: \$51.00

PURPOSE: Per diem, Worchester Republican City Committee, General Signal Corp.,
Massachusetts Republican Candidates Training Conf. 1/25-26/90

Date	Invoice	Item	Quantity	Amount

To be paid by/from: RNC

Authorized by: *Andrew H. Card, Jr.*
(signature of approving official)

Date sent for payment: _____

COMMENTS:

90 FEB 13 13:03:02

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.)	01/19/90	(b)(6)	

Collection:

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Series: Card, Andrew H., Jr., Files
Subseries:
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File Location: Travel (Expenses/Authorization) [2]

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THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51331

Date of Request January 19, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To address the Worcester Republican City Committee; to address a high tech luncheon for General Signal Corporation; and to address the Massachusetts Republican Candidates Training Conference. Thursday, January 25 - Saturday, January 27.

3. ITINERARY: Washington - Boston - Worcester - North Andover - Lowell - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
1-25-90	1:40 pm	Commercial	1-27-90	9:45 am	Commercial

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501 (c)(3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: Rose M. Zimaria

9. FOR TRANSPORTATION OFFICE USE ONLY:
Control No.: RNC Account: 0015408745972
\$ 332.50

211 #200 MOD "R"
ORIGINAL (Return With Voucher)

ISSUED BY

American Airlines

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS
OF CONTRACT ON
PASSENGER'S COUPON

ORIGIN/DESTINATION

AIRLINE FORM

SERIAL NUMBER

ENDORSEMENTS CARBON

NAME OF PASSENGER

NOT TRANSFERABLE

PASSENGER'S COUPON

BOOKING REFERENCE

001 5408 745 972

ISSUED IN EXCHANGE FOR

W.H.Y

DATE OF ISSUE
24 JAN 80

DATE AND PLACE OF ORIGINAL ISSUE

WASHINGTON DC

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

PRINTED IN U.S.A. BY WALLACE COMPUTER SERVICES REV. 6-86

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM WASHINGTON NATL	EA	070	Y	25 JAN	135P	OK	YB1B4			
	TO BOSTON	EA	881	Y	27 JAN	920A	OK	YB1B4			
	FROM WASHINGTON NATL										
	TO --VOID--										
	FROM --VOID--										
	TO --VOID--										

FARE	BOE. CHK'D UNCK'D.	PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.
307.87													
TAX	24.63	132.78	307.87	END									
TOTAL	332.50												

WAS EA BOS 152.78 EA WAS 132.78
 FARE CALCULATION FORM OF PAYMENT
 1001 10855 000028

ROUTE CODE 40724539021 CPN _____ TICKET NUMBER _____

001 5408745972 0

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN AMERICAN AIRLINES OR ITS AUTHORIZED AGENTS

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(George Bush Library)

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P-2/P-5 Review Case #:	Disposition Date:
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AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

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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) 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 2 OF 2 PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME
CARD

DATE 19 90	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 24 ¢	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)								
2/16	4:00p	Depart f/K'Port												
2/16		RON Kennebunkport												
2/17		RON Kennebunkport												
2/18		RON Boston												
2/19	5:45p	Depart Boston												
2/19	7:25p	Arrive Washington												
2/19		Mileage fm/National-Home							12	2	88			
		PER DIEM REQUESTED												
									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 ▶

ISSUED BY

American Airlines

PASSENGER TICKET AND BAGGAGE CHECK

ORIGIN/DESTINATION

AIRLINE FORM

SERIAL NUMBER

ENDORSEMENTS CARBON

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

BOOKING REFERENCE

001:5408:747:449 88

PASSENGER'S COUPON

ISSUED IN EXCHANGE FOR

W.H.T

NAME OF PASSENGER

NOT TRANSFERABLE

DATE OF ISSUE

DATE AND PLACE OF ORIGINAL ISSUE

WASHINGTON DC

CARD/A

14 FEB 90

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

PRINTED IN U.S.A. BY WALLACE COMPUTER SERVICES REV. 6-88

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM BOSTON	AA	791 Y	Y	19 FEB	5:55P	OK	YB1B4			
	TO WASHINGTON NATL										
	TO VOID										
	TO VOID										
	TO VOID										

FARE	BQE. CHK'D	UNCK'D.	PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.
155.09														
TAX	12.41													
TOTAL	167.50													

FARE CALCULATION

FORM OF PAYMENT

CTR 80-674-065 WH

EQUIV. FARE PD. 40799618604

TICKET NUMBER 001 5408747449 0

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM TO ANY ENTITY OTHER THAN AMERICAN AIRLINES OR ITS AUTHORIZED AGENTS

A

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO. <i>51329</i>
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	<input checked="" type="checkbox"/> BILLED HOTEL	DAILY TOTAL	NOTES
<i>2/16</i>	<i>15.⁰⁰</i>							
<i>2/17</i>	<i>30.⁰⁰</i>							
<i>2/18</i>	<i>30.⁰⁰</i>							
<i>2/19</i>	<i>30.⁰⁰</i>							

<i>3 1/2</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.⁰⁰</i>	rate	grand total subsistence		
<i>105.⁰⁰</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts) <i>mileage - 12 miles x .24</i>	<i>2.88</i>	25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>107.88</i>	

105.⁰⁰ 22

**THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION**

NO. 51329

Date of Request February 16, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
 Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Kennebunkport on Fri., Feb. 16.
Return will be commercial due to speech to 353rd Anniversary of the Ancient and
Honorable Artillery Company on behalf of the President in Boston on Monday, Feb. 19th.

3. ITINERARY: Washington - Pease AFB - Kennebunkport/Boston-Washington
 (List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
2/16/90	3:00p	Military	2/19/90	5:45p	Commercial

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501 (c) (3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: *Rose M. Zamaria*

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: *AZ-674-086* Account: *\$ 16750* *5408747449*

ORIGINAL (Return With Voucher)

211 \$780.00 P021

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51328

Date of Request February 21, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To speak at a fundraiser for State Rep. Bob Marsh (R-MA)
and speak to the Office of Personnel Management Ceremony in Boston on Thursday,
March 1, 1990.

3. ITINERARY: Washington, DC - Boston, MA - Washington, DC
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
2/28/90	3:20p	Commercial	3/1/90	2:59p	Commercial

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: _____

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

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.)	04/02/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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. 51316

Date of Request April 2, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr.

White House Staff

Extension: 2533

Room: WW-1st floor

Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President on official and political travel to Atlanta, Georgia; Cincinnati, Ohio; Indianapolis, Indiana; and Detroit, Michigan from Monday, April 2 - Tuesday, April 3, 1990.

3. ITINERARY: Washington - Atlanta - Cincinnati - Indianapolis - Detroit - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
4-2-90	7:40 am	Air Force One	4-3-90	9:10 pm	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, 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: [Signature]

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 785 PD24 "R"

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET

TRAVELER'S NAME

Andrew Card

AUTH. NO.

51316

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	BILLED HOTEL	DAILY TOTAL	NOTES
<i>4/2</i>	<i>22.50</i>							
<i>4/3</i>	<i>30.⁰⁰</i>							

13/4
30.⁰⁰
52.50
32.35

#days
rate
amount
less incidentals on hotel

less hotel if billed
grand total subsistence

part portion (62%)

Object Codes
23 or 24

19.95

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	<i>19.95</i>	

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.)	04/17/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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
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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]

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

file

DATE: June 21, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew H. Card, Jr.
The White House
Washington, DC 20500
CHECK PAYABLE TO: Andrew H. Card, Jr.
AMOUNT: \$30.00
PURPOSE: President's trip to AL, FL 4/90-per diem costs

Date	Invoice	Item	Quantity	Amount
		Cabiness		\$10.20
		FL GOP		19.80

To be paid by/from: _____
Authorized by: *Andrew H. Card, Jr.*
(signature of approving official)

Date sent for payment: _____

COMMENTS:

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 this information if this is a continuation sheet. PAGE 2 OF 2 PAGES

TRAVEL AUTHORIZATION NO.

51318

TRAVELER'S LAST NAME

CARD

DATE 19 90	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER	
			BREAKFAST	LUNCH	DINNER	TOTAL								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
4-19	7:00a	Depart Washington, DC												
4-19		RON Key Largo, FL												
4-20		RON Islamorada, FL												
4-21		RON Islamorada, FL												
4-22	9:00p	Arrive Washington, DC												
		Per Diem Requested												
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. 51318

Date of Request April 17, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Key Largo, Florida; Birmingham, Alabama; Orlando, Florida; and Islamorada, Florida on April 19-22, 1990.

3. ITINERARY: D.C. - Key Largo - Birmingham - Orlando - Islamorada - D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
4-19-90	7:00 a	Military/AFI	4-22-90	9:00p	Military/AFI

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501 (c) (3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: *Joe M. Zamaria*

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____ Account: _____

211 #800 PDAS "R"

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET TRAVELER'S NAME ANDREW CAPOD AUTH. NO.

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
4/19 7:00A	22.50	100% OF						
4/20	30	100% PD	34% CAB 66% FL					
4/21	30	100% OF						
4/22 9:00A	30	100% OF						

3.75	#days	less hotel if billed	
30	rate	grand total subsistence	Object Codes 23 or 24
112.50	amount		
30.00	POL 9% less incidentals on hotel		

Other expenses	82.50	22
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	82.50	

Withdrawal/Redaction Sheet (George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
08. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	04/17/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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. 51317

Date of Request April 10, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Hamilton, Bermuda, on
April 13-14, 1990.

3. ITINERARY: Washington, D.C. - Hamilton, Bermuda - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
4-13-90	6:45 am	Air Force One	4-14-90	4:35 pm	Air Force One

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: _____

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

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.)	05/01/90	(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) [2]

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

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- (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
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- (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
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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. 51324

Date of Request May 1, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Stillwater and Tulsa
Oklahoma on Friday, May 4, 1990.

3. ITINERARY: Washington, D.C. - Stillwater, OK - Tulsa, OK - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
5/4/90	11:05 am	Air Force One	5/4/90	10:50 am	Air Force One

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: Don M. Zamaria

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

211 #24 PO26 "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
<i>5/4 11:05A</i>								
<i>5/4 10:50P</i>	<i>15.00</i>							

<i>.5</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30</i>	rate	grand total subsistence		
<i>15.00</i>	amount			
<i>(2.40)</i>	less incidentals on hotel			

16% of 2.40

12.60 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	<i>12.60</i>	

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

NO. 21840

Date of Request May 11, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr.

White House Staff

Extension: 2533

Room: WW=1

Other: _____

2. PURPOSE(s) and DATE(s): To travel to Puerto Rico to discuss island issues with various government and community leaders, May 14-16, 1990.

3. ITINERARY: Washington Dulles - San Juan, P.R. - Washington, Dulles

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
5/14/90	8:13am	Commercial	5/16/90	9:54pm	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. / [Signature]
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr. / [Signature]

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)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
10. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/11/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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
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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]

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 this information if this is a continuation sheet. PAGE 2 OF 2 PAGES

TRAVEL AUTHORIZATION NO.

21840

TRAVELER'S LAST NAME

CARD

DATE 19 90 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	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)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
5/14	8:13a	Depart Dulles													
5/14		Lodging-HOTEL El Convento						80	25						
5/15		Lodging-The Horned Dorset Primavera						117	70						
5/16		Breakfast	8	60											
5/16	9:54p	Arrive Dulles													
		Per Diem Requested													
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 HORNERD DORSET PRIMAVERA

RINCON, PUERTO RICO 00743
(809) 823-4030 823-4050

STATEMENT

ROOM : 2 *Card*
GUEST : MR. ~~UNTERMEYER~~
RATE : 110.00 ADDITIONAL PERSON RATE : 0.00
TYPE : DOUBLE ADDITIONAL PERSONS : 0
ARRIVAL : 05/15/90
DEPARTURE : 05/16/90
DAYS : 1

BALANCE :\$ 110.00
ROOM TAX 7% : 7.70
SUBTOTAL : 117.70
DEPOSIT : 0.00

AMOUNT DUE : 117.70

RESTAURANT :
Date Description Amount

AMOUNT DUE : 0.00

BEVERAGES & WINE :
Date Description Amount

AMOUNT DUE : 0.00

GRATUITIES :
Date Description Amount

AMOUNT DUE : 0.00

TYPE OF PAYMENT :
 M/C VISA A/X CHECK CASH

GRAND TOTAL :\$ 117.70

5/16 Breakfast 8.60
126.30

Withdrawal/Redaction Sheet (George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
11. Receipt	Credit Card receipt, Re: Andrew H. Card, Jr. (1 pp.)	n.d.	(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) [2]

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

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

- P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
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Withdrawal/Redaction Sheet

(George Bush Library)

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Record Group: Bush Presidential Records
Office: Chief of Staff, White House Office of
Series: Card, Andrew H., Jr., Files
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Date Closed: 5/5/2025 **OA/ID Number:** 04885-002b

FOIA/SYS Case #: 2025-0373-S **Appeal Case #:**
Re-review Case #: **Appeal Disposition:**
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AR Disposition: **MR Disposition:**
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Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
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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) [2]

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

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:**

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THE WHITE HOUSE
WASHINGTON

**HOUSE OFFICE
TRAVEL AUTHORIZATION**

NO. 21839

Date of Request May 9, 1990

TO: *Andy*

Your signed travel authorization form is attached.

The original is to be attached to your travel voucher when it is submitted for payment. In addition, there is a copy for you and your office respectively.

Oliver

ADMINISTRATIVE OFFICE

White House Staff

Other: _____

the President to Texas, South Carolina,

, TX - Columbia, SC - Lynchburg, VA - Washington
(cities where stopovers occur.)

RETURN

Date:	Time:	Mode:
5/12/90	6:05pm	Air Force One

OTHER _____

TRAVEL ADVANCE REQUESTED

- Commercial Car Rental
- Hotel
- 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): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

211 #100 #027 TR

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
5/11 7:45A	27.50							
5/12 6:20P	30							

1.75	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
52.50	amount			
(15.23)	less incidentals on hotel			

Poc 296

37.27

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	37.27	

VENDOR NUMBER	VENDOR NAME			CHECK DATE	CHECK NO.
CAR196	ANDREW H CARD JR			08/03/90	027057
INVOICE NO.	INVOICE AMOUNT	ADJUSTMENT	NET AMOUNT	INVOICE DATE/EXPLANATION	
21839	15.23	.00	15.23	05/12/90	
51324	2.40	.00	2.40	05/04/90	
TOTAL	17.63	.00	17.63		

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 27, 1990

FOR: LEE ATWATER

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *Ry*

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
The White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$15.23

PURPOSE: Per diem for trip for Campbell/SC 5/90

Date	Invoice	Item	Quantity	Amount

To be paid by/from: _____

Authorized by: *Andrew 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.
14. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/09/90	(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) [2]

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

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

HOUSE OFFICE
EL AUTHORIZATION

NO. 21839

Date of Request May 9, 1990

TO: *Andy*

Your signed travel authorization form is attached.

The original is to be attached to your travel voucher when it is submitted for payment. In addition, there is a copy for you and your office respectively.

Oliver

ADMINISTRATIVE OFFICE

White House Staff

Other: _____

the President to Texas, South Carolina,

TX - Columbia, SC - Lynchburg, VA - Washington
(places where stopovers occur.)

RETURN

Date:	Time:	Mode:
5/12/90	6:05pm	Air Force One

OTHER _____

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*

(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: *Rose M. Zernaria*

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

211 #100 9024 TR

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
5/11 7:45A	22.50							
5/12 6:20P	30							

1.75	#days	less hotel if billed	
30	rate	grand total subsistence	
52.50	amount		<u>Object Codes</u>
(15.23)	less incidentals on hotel		23 or 24

For 29/10

37.27	22
-------	----

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	37.27	

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 27, 1990

FOR: LEE ATWATER

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *RSJ*

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card

 The White House

 Washington, DC 20500

 Andrew Card

CHECK PAYABLE TO: _____

AMOUNT: \$2.40

PURPOSE: Per diem for trip for OK GOP 5/90

Date	Invoice	Item	Quantity	Amount
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

To be paid by/from: _____

Authorized by: *Andrew 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.
15. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	05/01/90	(b)(6)	

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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) [2]

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

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- 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. 51324

Date of Request May 1, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Stillwater and Tulsa Oklahoma on Friday, May 4, 1990.

3. ITINERARY: Washington, D.C. - Stillwater, OK - Tulsa, OK - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
5/4/90	11:05 am	Air Force One	5/4/90	10:50 am	Air Force One

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: Gene M. Zammarino

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

211 #24 P226 "R"

ORIGINAL (Return With Voucher)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
16. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	06/27/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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. 21844

Date of Request June 27, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
 Extension: 2533 Room: WW-1 Other: _____

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

3. ITINERARY: Friday, June 29 - Wednesday, July 4, 1990
 (List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
6/29/90	12:00p	Air Force One	TBD	TBD	TBD

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.*

Deputy Assistant to the President
 for Administration: *Greg M. Zermario*

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

211 \$800 1731 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
6/27 12:00P	15.00							
6/28	30							
6/29	30							
6/30	30							
7/1	30							
7/2	30							
7/3	30							
7/4 9:00P	30							

7.5	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30	rate	grand total subsistence		
225.00	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	225.00	

225.00

22

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 21844

Date of Request June 27, 1990

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
 Extension: 2533 Room: WW-1 Other: _____

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

3. ITINERARY: Friday, June 29 - Wednesday, July 4, 1990
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
6/29/90	12:00p	Air Force One	TBD	TBD	TBD

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.*
 Deputy Assistant to the President
 for Administration: _____

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

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
17. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	07/23/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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]

VENDOR NUMBER	VENDOR NAME			CHECK DATE	CHECK NO.
CAR196	ANDREW H CARD JR			10/02/90	028762
INVOICE NO.	INVOICE AMOUNT	ADJUSTMENT	NET AMOUNT	INVOICE DATE/EXPLANATION	
21845	27.75	.00	27.75	07/20/90	
21847	11.10	.00	11.10	07/21/90	
TOTAL	38.85	.00	38.85		

VENDOR NUMBER	VENDOR NAME			CHECK DATE	CHECK NO.
CAR196	ANDREW H CARD JR			10/05/90	028888
INVOICE NO.	INVOICE AMOUNT	ADJUSTMENT	NET AMOUNT	INVOICE DATE/EXPLANATION	
A21847	11.10	.00	11.10	07/21/90	
TOTAL	11.10	.00	11.10		

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: September 24, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *Ryf*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
The White House
Washington, DC 20500
CHECK PAYABLE TO: Andrew Card
AMOUNT: \$27.75
PURPOSE: Per diem costs for trip for CA GOP, Craig/ID, Kolstad/MT 7/90

Date	Invoice	Item	Quantity	Amount
		CA GOP		\$5.27
		Craig		9.16
		Kolstad		13.32

To be paid by/from: _____
Authorized by: *Andrew Card*
(signature of approving official)
Date sent for payment: _____

COMMENTS:

5
: 5
A:
90 SEP 25

MEMORANDUM

**THE WHITE HOUSE
WASHINGTON**

DATE: September 24, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *Ref*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
The White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$11.10

PURPOSE: Per diem costs for trip for NY GOP, PA GOP 7/90

Date	Invoice	Item	Quantity	Amount
		PA GOP	\$6.22	
		NY GOP	4.88	

To be paid by/from: _____

Authorized by: *Andrew Card*
(signature of approving official)

Date sent for payment: _____

COMMENTS

17
A
5
90 SEP 25

MEMORANDUM

**THE WHITE HOUSE
WASHINGTON**

DATE: September 27, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *RF*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
The White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$11.10

PURPOSE: Per diem costs for trip for PA GOP, NY GOP 7/90

Date	Invoice	Item	Quantity	Amount
		PA GOP	\$6.22	
		NY GOP	4.88	

To be paid by/from: _____

Authorized by: *Andrew Card*
(signature of approving official)

Date sent for payment: _____

COMMENTS:

MEMORANDUM

**THE WHITE HOUSE
WASHINGTON**

DATE: October 18, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *ky*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
The White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$52.50

PURPOSE: Per diem costs for trip for CO GOP; Wilson/LA, Wilson/SF 9/90

Date	Invoice	Item	Quantity	Amount
		CO GOP	\$15.75	
		Wilson/LA	22.58	
		Wilson/SF	14.17	

To be paid by/from: _____

Authorized by: *Andrew 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.
18. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/13/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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. 21852

Date of Request September 13, 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 Colorado and California,
Septem-er 18-19, 1990

3. ITINERARY: Andrews AFB/Denver, CO/Los Angeles, CA/San Francisco, CA/Andrews AFB
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
9/18/90	9:55 a.m.	AF I	9/19/90	8:35 p.m.	AF I

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501(c)(3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Amount \$ _____
<input type="checkbox"/> Hotel Name: _____	Recipient's Signature: _____
<input type="checkbox"/> 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: Rose M. Zamora

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

(5.10.85)

211 \$400 PDM "R"

MEMORANDUM

**THE WHITE HOUSE
WASHINGTON**

DATE: October 28, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *py*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card

The White House

Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$52.50

PURPOSE: Per diem costs for trip for Schuette/MI, MN GOP, Martin/IL
Voinovich/Akron, Voinovich/Cleve. 9/90

Date	Invoice	Item	Quantity	Amount
_____	_____	Schuette	\$7.34	Voinovich/Akron 10.50
_____	_____	MN GOP	12.08	Voinovich/Cleve. 12.08
_____	_____	Martin	10.50	

To be paid by/from: _____

Authorized by: *Andrew 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.
19. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/24/90	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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]

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 this information if this is a continuation sheet. PAGE 2 OF 2 PAGES

TRAVEL AUTHORIZATION NO.

21834

TRAVELER'S LAST NAME

DATE 19 90	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: c	AMOUNT CLAIMED							
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)				
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)												
9/26	10:10a	Andrews AFB/Akron OH/ Minneapolis, MN RON Minneapolis																
9/27	8:50 p	Cleveland/Detroit/ 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
OFFICIAL TRAVEL AUTHORIZATION

NO. 21834

Date of Request September 24, 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 Ohio, Illinois, Minnesota and Michigan, September 26-27, 1990

3. ITINERARY: Andrews AFB/Akron, OH/Rosemont, ILL/Minneapolis, MN/Cleveland, OH/Detroit, MI/Andrews AFB
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
9/26/90	10:10 a.m.	AF I	9/27/90	8:50 p.m.	AF I

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501(c)(3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Amount \$ _____
<input type="checkbox"/> Hotel Name: _____	Recipient's Signature: _____
<input type="checkbox"/> 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
Deputy Assistant to the President
for Administration: Joe M. Zamora

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

ORIGINAL (Return With Voucher)

211 of P045 "P"

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

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>9/26 10:00</i>	<i>22.50</i>							
<i>9/27 8:00</i>	<i>38</i>							

<i>1.75</i>	#days		less hotel if billed	
<i>30</i>	rate		grand total subsistence	
<i>52.50</i>	amount			
	less incidentals on hotel			

Object Codes
23 or 24

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
Auto Rent - (excludes insurance) \$ _____		25
Other travel (specify)		26
Phone calls - Certified as official business ()		29
Other misc. (specify)		52
TOTAL		

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: October 29, 1990

FOR: LEE ATWATER
FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *ly*
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Andrew Card
The White House
Washington, DC 20500

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$52.50

PURPOSE: Per diem costs for trips for various campaigns, 10/90 (see below)

Date	Invoice	Item	Quantity	Amount
		Engler/MI	\$10.50	Tauke/IA \$10.50
		Williams/TX	11.55	Edgar/IL 8.40
		Orr/NE	11.55	

To be paid by/from: _____

Authorized by: *Andrew Card*
(signature of approving official)

Date sent for payment: _____

COMMENTS:

90 OCT 30 P 1: 29

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
20. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/11/90	(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) [2]

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

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. 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.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
10/15/90	9:45 a.m.	AF I	10/16/90	9:20 p.m.	AF I

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501 (c)(3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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: *Jose M. Zamora*

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

211 & P103 "IP"

ORIGINAL (Return With Voucher)

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 this information if this is a continuation sheet. PAGE 2 OF 2 PAGES

TRAVEL AUTHORIZATION NO.

21829

TRAVELER'S LAST NAME CARD

DATE 19 90	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (k)	SUBSISTENCE (m)	OTHER (n)		
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
10/15	9:45a	Andrews AFB/Dallas/ Omaha/Des Moines													
10/16		Des Moines/Dupage Cy/ Grand Rapids/ 9:20pm 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 (i), (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.
21. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/08/89	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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. 20271

Date of Request February 8, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President on the trip to Canada, Maine and New Hampshire. (February 10, 11, 12 & 13, 1989.)

3. ITINERARY: Canada - Kennebunkport - Manchester - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>2/10</u>	<u>9:15 am</u>	<u>Air Force I</u>	<u>2/13</u>	<u>11:30am</u>	<u>Air Force I</u>

5. FUNDING SOURCE:

OFFICIAL POLITICAL 501(c)(3) OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Amount \$ _____
<input type="checkbox"/> Hotel Name: _____	Recipient's Signature: _____
<input type="checkbox"/> 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: _____

Approving Official
(Political or Foreign Travel): _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

211 #400 PB902 ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET TRAVELER'S NAME *Andrew...* AUTH. NO. *27771*

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
2/10	13.50							
2/11	30.00							
2/12	30.00							
2/13	15.00							

34	#days	less hotel if billed	
30.00	rate	grand total subsistence	
97.50	amount		
	less incidentals on hotel		

Object Codes
23 or 24

97.50 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	97.50	

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
22. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	02/08/89	(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) [2]

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

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)]

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- (b)(9) Release would disclose geological or geophysical information concerning wells

Deed of Gift Restrictions

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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]

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
23. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/14/89	(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) [2]

Date Closed: 5/5/2025	OA/ID Number: 04885-002b
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
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- (b)(3) Release would violate a Federal statute
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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
OFFICIAL TRAVEL AUTHORIZATION

NO. 20299

Date of Request March 14, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff
Extension: 2533 Room: WW-1 Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Houston, Texas
and Colorado Springs, Colorado. March 16-17, 1989.

3. ITINERARY: Washington - Houston - Colorado Springs - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
3-16-89	8:45a	Government	3-17-89	1:15p	Government

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Amount \$ _____
<input type="checkbox"/> Hotel Name: _____	Recipient's Signature: _____
<input type="checkbox"/> 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: _____
Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: *Ron M. Zamaria*

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

211 #200 22907

ORIGINAL (Return With Voucher)

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.

TRAVEL AUTHORIZATION NO. 20229
TRAVELER'S LAST NAME CARD

DATE 19 89	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 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)									
3/16/89	8:45	Depart Washington													
	11:45a	Arrive Houston													
	pm	Depart Houston													
	pm	Arrive Colorado Springs													
3/17/89	am	Depart Colorado Springs													
	1:15p	Arrive Washington													
		PER DIEM REQUESTED													
									SUBTOTALS ▶						
									TOTALS ▶						

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

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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 ▶

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
24. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	03/14/89	(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) [2]

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

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)]

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Deed of Gift Restrictions

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- 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)]

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

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.
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Complete this information if this is a continuation sheet. PAGE 1 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

20229

TRAVELER'S LAST NAME

CARD

DATE 19 <u>89</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
3/16/89	8:45	Depart Washington													
	11:45a	Arrive Houston													
	pm	Depart Houston													
	pm	Arrive Colorado Springs													
3/17/89	am	Depart Colorado Springs													
	1:15p	Arrive Washington													
		PER DIEM REQUESTED													
										SUBTOTALS ▶					
										TOTALS ▶					

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

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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. 20279

Date of Request May 1, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr. White House Staff

Extension: 2533 Room: WW-189 APR 32 Other: 11034

2. PURPOSE(s) and DATE(s): Address Brown, Rudnick Seminar - Government
Speaker series in Boston, on Wednesday, May 10, 1989.

3. ITINERARY: Washington, D.C. - Boston - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
5/10/89	7:00a	Delta #528	5/10/89	9:50p	Delta #663

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): _____

Deputy Assistant to the President
for Administration: *Rose M. Zemanian*

9. FOR TRANSPORTATION OFFICE USE ONLY:

5408 697 596

Control No. A0-156-698

Account: 152.007

211 \$200 A905

ORIGINAL (Return With Voucher)

27505

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

**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.)**

FOR REIMBURSEMENT ONLY
DATE: 12/15/11
BY: [Signature]

ISSUED BY **American Airlines**

PASSENGER TICKET AND BAGGAGE CHECK

ORIGIN/DESTINATION

AIRLINE

FORM

SERIAL NUMBER

ENDORSEMENTS CARBON

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

WASHINGTON NA
BOOKING REFERENCE

001:5408:697:596 88

PASSENGER'S COUPON

WASHINGTON NA
ISSUED IN EXCHANGE FOR

W.H.T
WASHINGTON DC

NAME OF PASSENGER

NOT TRANSFERABLE

DATE OF ISSUE

DATE AND PLACE OF ORIGINAL ISSUE

CARD/A
WH 20279

09HAY89
TOUR CODE

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

/QIFXCJ

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM WASHINGTON NATL	DL	528	Q	10MAY	700A	OK	QDG			
	TO BOSTON	DL	663	Q	10MAY	824P	OK	QDG			
	TO WASHINGTON NATL										
	TO --VOID--										

	BGE. CHK'D UNCK'D.	PCS. WT.	UNCK. WT.	PCS. WT.	UNCK. WT.	PCS. WT.	UNCK. WT.	PCS. WT.	UNCK. WT.

FARE	140.74	WAS DL BOS70.37	DL WAS70.37
TAX	11.26	140.74	END
TOTAL	152.00		

FARE CALCULATION FORM OF PAYMENT
DLR 40-156-698 WH

EQUIV. FARE PD. ROUTE CODE 44322041505 CPN 001 5408697596 1 □

PRINTED IN U.S.A. BY WALLACE COMPUTER SERVICES REV. 5-86

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM TO ANY ENTITY OTHER THAN AMERICAN AIRLINES OR ITS AUTHORIZED AGENTS

NOTICE

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 shall not be liable for failure to operate any flight according to schedule, with or without notice to the passenger. 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.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS
ISSUED BY AMERICAN AIRLINES, INC.

SOLD SUBJECT TO TARIFF REGULATIONS

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of origin are advised that the provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention and special contracts of carriage embodied in applicable tariffs provide that the liability of certain carriers, parties to such special contracts, for death of or personal injury to passengers is limited in most cases to proven damages not to exceed U.S. \$75,000 per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier. The limit of liability of U.S. \$75,000 above is inclusive of legal fees and costs except that in case of a claim brought in a country where provision is made for separate award of legal fees and costs, the limit shall be the sum of U.S. \$58,000 exclusive of legal fees and costs. For such passengers traveling by a carrier not a party to such special contracts or on a journey not to, from, or having an agreed stopping place in the United States of America, liability of the carrier for death or personal injury to passengers is limited in most cases to approximately U.S. \$10,000 or U.S. \$20,000.

The names of carriers, parties to such special contracts, are available at all ticket offices of such carriers and may be examined on request.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Warsaw Convention or such special contracts of carriage. For further information please consult your airline or insurance company representative.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay or damage to baggage is limited as follows unless a higher value is declared in advance and additional charges are paid: (1) for travel wholly between U.S. points, to \$1,250 per passenger on most carriers (a few have lower limits); (2) for most international travel (including domestic portions of international journeys), to approximately \$9.07 per pound (\$20.00 per kilo) for checked baggage and \$400 per passenger for unchecked baggage. Pursuant to AA's tariff regulations, the weight of each piece of checked baggage will be deemed to be the maximum acceptable weight for the passenger's destination, unless the actual weight has been stated on the passenger ticket. This creates a maximum limitation of liability for international travel to or from a U.S. point of \$634,90 per piece of checked baggage. This liability limit may be lower for additional pieces or where the passenger utilizes connecting carriers. Excess valuation may not be declared on certain types of articles. Carriers assume no liability for fragile or perishable articles. Further information may be obtained from the carrier.

RECONFIRMATION NOTICE

Some International Carriers require reconfirmation of your reservation. Contact the transporting carrier for applicable requirements.

NOTICE OF INCORPORATED TERMS

Effective January 1, 1983, air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. These terms supersede any inconsistent terms of the Conditions of Contract on the Passenger's Coupon. Foreign air transportation is governed by applicable tariffs on file with the Department of Transportation.

Incorporated terms may include, but are not restricted to:

1. Limits on liability for personal injury or death.
2. Limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation coverage.
3. Claims restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier.
4. Rights of the air carrier to change terms of the contract.
5. Rules on reconfirmation of reservations, check-in times, and refusal to carry.
6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitutions of alternate air carriers or aircraft and rerouting.

You may obtain additional information on these items at any U.S. location where the transporting carrier's tickets are sold.

You may inspect the full text of each transporting air carrier's rules at its airport and city ticket offices. You may also, upon request, receive free of charge the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold.

Withdrawal/Redaction Sheet (George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
25. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	n.d.	(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) [2]

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

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]

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 this information if this is a continuation sheet. PAGE 1 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

CARD

DATE 19 89	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)									
8-18	8:40a	Depart-Rochester, NY													
	1:20p	Depart-Rochester for Kennebunkport, ME													
	3:10p	Arrive Kennebunkport													
8-21	9:45a	Depart-Kennebunkport for Boston, MA													
	3:00p	Depart Boston, MA													
	5:00p	Arrive White House													
		PER DIEM REQUESTED													
									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 ▶

VOUCHER WORKSHEET

TRAVELER'S NAME

Andy Carol

AUTH. NO.

20283

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	<input checked="" type="checkbox"/> BILLED HOTEL	DAILY TOTAL	NOTES
<i>5/18</i>	<i>22.50</i>							
<i>5/19</i>	<i>30.00</i>							
<i>5/20</i>	<i>30.00</i>							
<i>5/21</i>	<i>22.50</i>							

<i>3 1/2</i>	#days	less hotel if billed	
<i>30.00</i>	rate	grand total subsistence	<input type="text"/>
<i>105.00</i>	amount		
<input type="text"/>	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	<i>105.00</i>	

105.00

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20283

Date of Request May 24, 1989

1. TRAVELER:

Name: Andrew H. Card **WHITE HOUSE** White House Staff
Extension: 2533 Room: WW/1 Other: _____
89 MAY 25 09:36

2. PURPOSE(s) and DATE(s): To accompany the President to Rochester, New York,
and Kennebunkport, Maine, and Boston, Massachusetts.
May 18-21, 1989

3. ITINERARY: DC - Rochester, NY - Kennebunkport, ME - Boston, M A- DC
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
5-18-89	am	Military	5-21-89	pm	Military

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

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
<input type="checkbox"/> Commercial Car Rental <input type="checkbox"/> Taxi <input type="checkbox"/> Hotel Name: _____ <input type="checkbox"/> Other: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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: *Boonie Newman*

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

211 #600 B915 ORIGINAL (Return With Voucher)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
26. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	n.d.	(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) [2]

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

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- C(2) Closed by statute or by the agency which originated the information
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- P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]

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Complete only for actual expense travel

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TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME
CARD

DATE 19 89 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	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)	
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		PER DIEM REQUESTED												
SUBTOTALS ▼														
TOTALS ▼														

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

TOTAL AMOUNT CLAIMED ▼