

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: 04885-002c

Folder Title:
Travel (Expenses/Authorization) [3]

Stack:

G

Row:

15

Section:

22

Shelf:

1

Position:

Withdrawal/Redaction Sheet

(George Bush Library)

Doc. No. / Type	Subject/Title	Date	Restriction	Classification
01. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	07/24/89	(b)(6)	
02. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	08/02/89	(b)(6)	
03. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	07/24/89	(b)(6)	
04. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	08/02/89	(b)(6)	
05. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	08/17/89	(b)(6)	
06. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/05/89	(b)(6)	
07. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/15/89	(b)(6)	
08. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	n.d.	(b)(6)	

Page 1 of 3

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) [3]

Pinksheet Number: RML16172
OA/ID Number: 04885-002c
Date Closed: 5/6/2025
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.)	09/25/89	(b)(6)	
10. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	09/26/89	(b)(6)	
11. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/03/89	(b)(6)	
12. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/03/89	(b)(6)	
13. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/05/89	(b)(6)	
14. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/05/89	(b)(6)	
15. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/18/89	(b)(6)	
16. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/18/89	(b)(6)	
17. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/27/89	(b)(6)	

Page 2 of 3

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) [3]

Pinksheet Number: RML16172
OA/ID Number: 04885-002c
Date Closed: 5/6/2025
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
18. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/30/89	(b)(6)	
19. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	11/06/89	(b)(6)	
20. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/27/89	(b)(6)	
21. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	11/06/89	(b)(6)	
22. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	11/17/89	(b)(6)	
23. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	11/17/89	(b)(6)	
24. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	11/17/89	(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.)	11/30/89	(b)(6)	

Page 3 of 3

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) [3]

Pinksheet Number:	RML16172
OA/ID Number:	04885-002c
Date Closed:	5/6/2025
FOIA/Sys Case #:	2025-0373-S
Re-review Case #:	
P-2/P-5 Review Case #:	

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20295

Date of Request June 13, 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 Glynco, Georgia, to

address the Law Enforcement Training Center, on Thursday, June 15, 1989.

3. ITINERARY: Washington, D.C. - Glynco, Georgia - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

RETURN

Date: 6-15-89 Time: 7:20a Mode: Military

Date: 6-15-89 Time: 1:40p Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

TRAVEL ADVANCE REQUESTED

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

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

ORIGINAL (Return With Voucher)

(5-10-85)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20286

Date of Request July 7, 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 Warsaw and Gdansk, Poland;

Budapest, Hungary; Paris, France; and Amsterdam, Netherlands.

Sunday, July 9 - Tuesday, July 18, 1989

3. ITINERARY: Washington-Warsaw-Gdansk-Budapest-Paris-Amsterdam

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 7-9-89
Time: 6:55am
Mode: Military

RETURN

Date: 7-18-89
Time: 3:00pm
Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

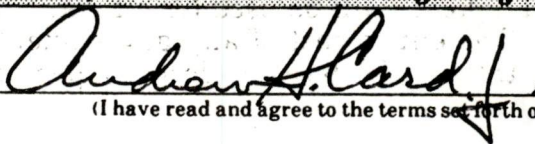
☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:



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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

(5-10-85)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20289

Date of Request July 24, 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 Chicago, Las Vegas,
and Oklahoma City where he will address the National Governors' Association, the
Disabled American Veterans Convention, and the Fraternal Order of Police.

- 3. ITINERARY:** July 31 - August 1, 1989
Washington - Chicago - Las Vegas - Oklahoma City - Washington
(List all cities where stopovers occur.)

- | DEPARTURE | | | RETURN | | |
|-----------|-------|----------|----------|-------|----------|
| Date: | Time: | Mode: | Date: | Time: | Mode: |
| 07/31/89 | am | Military | 08/01/89 | pm | Military |

5. FUNDING SOURCE:

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

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

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

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

ORIGINAL (Return With Voucher)

(5.10.85)

8/17

WASHINGTON

DATE: 8/15/89

R3

Andy Card

West Wing, White House

Washington, DC 20500

Andy Card

\$37.50

~~per diem - attend RGA meetings at NGA conference in Chicago~~
~~7/31-8/1/89~~

To be paid by/from: _____

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

Date sent for payment: _____

COMMENTS:

RECEIVED
JAN 16 1964
U.S. AIR FORCE
OFFICE OF THE
SECRETARY

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
01. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	07/24/89	(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) [3]

Date Closed: 5/6/2025 **OA/ID Number:** 04885-002c

FOIA/SYS Case #: 2025-0373-S

Re-review Case #:

P-2/P-5 Review Case #:

AR Case #:

AR Disposition:

AR Disposition Date:

Appeal Case #:

Appeal Disposition:

Disposition Date:

MR Case #:

MR Disposition:

MR Disposition Date:

RESTRICTION CODES

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

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

Deed of Gift Restrictions

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

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

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

DATE 19 <u>89</u>	TIME (Hour and am/pm)
(a)	(b)

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.

20289

TRAVELER'S LAST NAME
CARD

[illegible]

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 ▶

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andrew Card</i>						AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
7/31	22.50	7:30 AM dep. DC						
8/1	22.50	9:10 AM arr. Chicago						
		11:30 President departs for Washington						
		-note Andy Card remains to address political meeting on behalf of Gov. Sununu at the NHA conference. (Gov. Sununu was asked to return to Washington by the President.)						
8/1		3:30 PM depart Chicago for personal business						

1 1/2	#days	less hotel if billed		Object Codes 23 or 24
30. ⁰⁰	rate	grand total subsistence		
45. ⁰⁰	amount			
37.50	less <i>political portion</i> incidentals on hotel			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	7.50	

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20289

Date of Request July 24, 1989

1. TRAVELER:

Name: Andrew H. Card

Extension: 2533

Room: WW-1

☒ White House Staff

☐ Other:

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

To accompany the President on the trip to Chicago, Las Vegas, and Oklahoma City where he will address the National Governors' Association, the Disabled American Veterans Convention, and the Fraternal Order of Police.

3. ITINERARY:

July 31 - August 1, 1989 (Oklahoma and Nevada stops cancelled on 7/31 due to international crisis.)
Washington - Chicago - Las Vegas - Oklahoma City - Washington
(List all cities where stopovers occur.)

4.

DEPARTURE

Date: 07/31/89
Time: am
Mode: Military

RETURN

Date: 08/01/89
Time: pm
Mode: Military

5. FUNDING SOURCE:

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

6.

SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.

Account:

ORIGINAL (Return With Voucher)

(5-78-85)

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: August 9, 1989

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 Card
AMOUNT: \$33.80
PURPOSE: per diem - attend Republican National Hispanic Assembly Dinner
Waltham, Massachusetts 8/5/89

Date	Invoice	Item	Quantity	Amount

To be paid by/from: _____

Authorized by: Andrew Card
(signature of approving official)

Date sent for payment: _____

COMMENTS:

6349 P459
NOV 16 1989
WHITE HOUSE OFFICE

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.)	08/02/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 1 OF 1 PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) 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. 20291	
				TRAVELER'S LAST NAME CARD	

TRAVEL AUTHORIZATION NO.

20291

TRAVELER'S LAST NAME

CARD

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.

ISSUED BY American Airlines		PASSENGER TICKET AND BAGGAGE CHECK		ORIGIN/DESTINATION DCA/DCA		AIRLINE FORM 001:5408:701:639		SERIAL NUMBER 001:5408:701:639			
ENDORSEMENTS CARBON		SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		DATE AND PLACE OF ORIGINAL ISSUE 04AUG87		DATE AND PLACE OF ORIGINAL ISSUE W.H.T. WASHINGTON DC		DATE AND PLACE OF ISSUE			
NAME OF PASSENGER WARD/ANDREW		NOT TRANSFERABLE		DATE OF ISSUE 04AUG87		DATE AND PLACE OF ORIGINAL ISSUE W.H.T. WASHINGTON DC		DATE AND PLACE OF ISSUE			
TICKET NUMBER 1420291											
STO	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	WASHINGTON NATL	NW	228	B	05AUG	900A	OK	B			
	BOSTON	NW	1169	B	06AUG	820P	OK	B			
	WASHINGTON NATL										
	TO VOID--										
	TO VOID--										
TAX 343.05		WAS NW		H08170.37		NW WAS		U2.31		TP 1001 10855 000028	
TAX 27.45		170.37		343.05		END					
TAX 370.50											
ROUTE CODE 40194127823		CPH		TICKET NUMBER							

001 5408701639 5-0

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO. <i>2091</i>
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>8/5</i>	<i>25.50</i>							
<i>8/6</i>	<i>34.00</i>							
		<i>Boston per diem rate \$34</i>						

<i>13 1/2</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>34.00</i>	rate	grand total subsistence		
<i>59.50</i>	amount			
<i>(29.25)</i>	less incidentals on hotel			

political portion (50%)

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
<i>mileage - 360 miles x .22 1/2 = 8.10</i>	<i>4.05</i>	25
	<i>(4.05 - political)</i>	
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>33.80</i>	

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

NO. 20291

Date of Request August 2, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

(This replaces Travel Authorization #20287, dated July 24, 1989)

2. PURPOSE(s) and DATE(s): To deliver a message from the President at the centennial of the National Monument to the Forefathers in Plymouth, Massachusetts, and to attend the Republican National Hispanic Assembly's Testimonial Dinner in Waltham, Massachusetts, on Saturday, August 5, 1989.

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

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
8/05	am	Commercial	8/06	pm	Commercial

5. FUNDING SOURCE:

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

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):

Andrew H. Card, Jr.

Deputy Assistant to the President
for Administration:

Rose M. Zamarra

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. RKC

Account: 370.59

211 \$115 \$908

ORIGINAL (Return With Voucher)

(ROUT cost 158.09)

MEMORANDUM**THE WHITE HOUSE
WASHINGTON****DATE:** August 9, 1989

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 Card
AMOUNT: \$33.80
PURPOSE: per diem - attend Republican National Hispanic Assembly Dinner
Waltham, Massachusetts 8/5/89

Date	Invoice	Item	Quantity	Amount

To be paid by/from: _____

Authorized by: _____

(signature of approving official)

Date sent for payment: _____

COMMENTS:

VENDOR NUMBER	VENDOR NAME			CHECK DATE	CHECK NO.
CAR196	ANDREW H CARD JR			08/23/89	018780
INVOICE NO.	INVOICE AMOUNT	ADJUSTMENT	NET AMOUNT	EXPLANATION	
20289	37.50	.00	37.50	08/15/89	
20291	33.80	.00	33.80	08/09/89	
TOTAL	71.30	.00	71.30		

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.)	07/24/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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]

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO.
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
7/31	22.50	7:30 AM dep. DC						
8/1	22.50	9:10 AM arr. Chicago						
		11:30 President departs for Washington						
		-note Andy Card remains to address						
		political meetings on behalf of Gov. Gurnea						
		at the NSA conference. (Gov. Gurnea was						
		asked to return to Washington by the						
		President.)						
8/1		3:30 pm depart Chicago for personal business						

1 1/2	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30. ⁰⁰	rate	grand total subsistence		
45. ⁰⁰	amount			
37.50	political portion less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		28
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	7.50	

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20289

Date of Request July 24, 1989

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 on the trip to Chicago, Las Vegas, and Oklahoma City where he will address the National Governors' Association, the Disabled American Veterans Convention, and the Fraternal Order of Police.

3. ITINERARY: July 31 - August 1, 1989 (Oklahoma and Nevada stops cancelled on 7/31 due to international crisis.)
Washington - Chicago - Las Vegas - Oklahoma City - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
07/31/89	am	Military	08/01/89	pm	Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

☐ Yes ☒ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Deputy Assistant to the President
for Administration:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.

Account:

ORIGINAL (Return With Voucher)

(5-10-85)

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.)	08/02/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 1 OF 1 PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	TRAVEL AUTHORIZATION NO. 20291	
				TRAVELER'S LAST NAME CARD	

TRAVEL AUTHORIZATION NO.	20291
TRAVELER'S LAST NAME	CARD

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		NOT TRANSFERABLE		SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		BOOKING REFERENCE		DATE AND PLACE OF ORIGINAL ISSUE		DATE AND PLACE OF ISSUE	
NAME OF PASSENGER		DATE OF ISSUE		PASSENGER'S COUPON		CONJUNCTION TICKET(S)		W.H.T.		WASHINGTON DC	
WARD/ANDREW		04AUG89		04AUG89							
0120291											
NOT GOOD FOR PASSAGE		CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON NATL		NW	228	B	05AUG	900A	OK	B			
BOSTON		NW	1149	B	06AUG	820P	OK	B			
WASHINGTON NATL											
VOID											
TO		BGE. CHK'D		PCS.	WT.	UNCK. WT.	PCS.	WT.	UNCK. WT.	PCS.	WT.
VOID		UNCK'D.									
FARE		343.05		WAS	NW	808	170.37	NW	WAS	02.31	IF 1001 10855 000028
TAX		27.45		170.37	343.05	END					
TOTAL		370.50									
EQUIV. FARE PD.		40194137623		CPN	TICKET NUMBER						
		001 5408701639 5									

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO. <i>20291</i>
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>8/5</i>	<i>25.50</i>							
<i>8/6</i>	<i>34.⁰⁰</i>							
		<i>Boston per diem rate \$34</i>						

<i>13/4</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>34.⁰⁰</i>	rate	grand total subsistence		
<i>59.⁵⁰</i>	amount			
<i>(29.75)</i>	less incidentals on hotel <i>political portion (50%)</i>			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
<i>mileage - 36 miles x .22 1/2 = 8.10</i> <i>(4.05 - political)</i>	<i>4.05</i>	25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>33.80</i>	

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20291

Date of Request August 2, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other:

(This replaces Travel Authorization #20287, dated July 24, 1989)

2. PURPOSE(s) and DATE(s): To deliver a message from the President at the centennial of the National Monument to the Forefathers in Plymouth, Massachusetts, and to attend the Republican National Hispanic Assembly's Testimonial Dinner in Waltham, Massachusetts, on Saturday, August 5, 1989.

3. ITINERARY: Washington, D.C. - Boston, Mass. - Washington, D.C.

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
8/05	am	Commercial	8/06	pm	Commercial

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES TRAVEL ADVANCE REQUESTED

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

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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:

Andrew H. Card, Jr.
Rose M. Zamora

9. FOR TRANSPORTATION OFFICE USE ONLY: 00 5408 701 639

Control No.

RNC

Account:

370.59

211 \$115 \$908

ORIGINAL (Return With Voucher)

ROUT cost 158.09

(5-10-85)

MEMORANDUM**THE WHITE HOUSE**

WASHINGTON

DATE: August 9, 1989

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 Card
AMOUNT: \$33.80
PURPOSE: per diem - attend Republican National Hispanic Assembly Dinner

Waltham, Massachusetts 8/5/89

Date	Invoice	Item	Quantity	Amount

To be paid by/from: _____**Authorized by:** _____

(signature of approving official)

Date sent for payment: _____**COMMENTS:**

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

NO. 20291Date of Request August 2, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.☒ White House StaffExtension: 2533Room: WW-1☐ Other: _____

(This replaces Travel Authorization #20287, dated July 24, 1989)

2. PURPOSE(s) and DATE(s): To deliver a message from the President at the centennial of the National Monument to the Forefathers in Plymouth, Massachusetts, and to attend the Republican National Hispanic Assembly's Testimonial Dinner in Waltham, Massachusetts, on Saturday, August 5, 1989.

3. ITINERARY: Washington, D.C. - Boston, Mass. - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 8/05 Time: am Mode: Commercial

RETURN

Date: 8/06 Time: pm Mode: Commercial

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

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

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

APPROVING SIGNATURES:

Office Head: _____

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

Deputy Assistant to the President
 for Administration: _____

FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20287

Date of Request July 24, 1989

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 Republican National Hispanic Assembly's

Testimonial Dinner on August 5, 1989, in Waltham, Massachusetts.

3. ITINERARY: Washington - Boston - Washington

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 08/05 Time: am Mode: Commercial

RETURN

Date: 08-06 Time: am Mode: Commercial

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20769

Date of Request August 2, 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 Bowling Green, Virginia,
where he will address the 1989 Boy Scouts of America Jamboree, on Monday,
August 7, 1989.

3. ITINERARY: Washington, D.C. - Ft. A.P. Hill, VA - Washington, D.C.
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
8/7/89	9:55a	Military	8/7/89	11:50a	Military

5. FUNDING SOURCE:

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

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

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

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

ORIGINAL (Return With Voucher)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20755

Date of Request August 17, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

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

To attend a Massachusetts GOP Fundraiser at Yankee Stadium -
Friday, August 25, 1989

3. ITINERARY:

Washington, D.C. - New York - Washington, D.C.

(List all cities where stopovers occur.)

4.

DEPARTURE

Date: 8/25/89 Time: 4:00pm Mode: Commercial

RETURN

Date: 8/25/89 Time: 10:00 p Mode: Commercial

5. FUNDING SOURCE:

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

6.

SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

☐ Yes ☒ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. RNC

Account: 5408 70746 \$ 198

ORIGINAL (Return With Voucher)

(5-10-85)

211 \$200.00 A908

**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.)**

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
05. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	08/17/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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
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.

20753

TRAVELER'S LAST NAME

CARD

[illegible]

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

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

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

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

TOTAL
AMOUNT
CLAIMED ▶

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20756

Date of Request September 1, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

2. PURPOSE(s) and DATE(s): To be the keynote speaker at the 350th anniversary of the

Town of Barnstable, Massachusetts, and to bring a message from the President.

Sunday, September 10, 1989.

3. ITINERARY: Washington, D.C. - Boston - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 9/10/89 Time: 9:00a Mode: Commercial

RETURN

Date: 9/10/89 Time: 5:40p Mode: Commercial

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

☒ Commercial Car Rental ☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20758

Date of Request September 5, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

2. PURPOSE(s) and DATE(s): To be the guest speaker for the Holbrook Veterans Memorial

Committee at the dedication ceremonies of 2 new monuments and the attend the

Tribute to Governor Sununu.

3. ITINERARY: Washington, D.C. - Boston - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 09/16/89 Time: 8:15a Mode: Commercial

RETURN

Date: 09/17/89 Time: 9:00p Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. A4-673-958

Account: \$79 5408707874

ORIGINAL (Return With Voucher)

(5.10.85)

**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.)**

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.)	09/05/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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. 20758

Date of Request September 5, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

2. PURPOSE(s) and DATE(s): To be the guest speaker for the Holbrook Veterans Memorial
Committee at the dedication ceremonies of 2 new monuments and the attend the
Tribute to Governor Sununu.

3. ITINERARY: Washington, D.C. - Boston -- Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 09/16/89 Time: 8:15a Mode: Commercial

RETURN

Date: 09/17/89 Time: 9:00p Mode: Military

5. FUNDING SOURCE:

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

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: Andrew H. Card, Jr.

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: Bonnie Husman 9/6/89

FOR TRANSPORTATION OFFICE USE ONLY:

Control No. A4-673-956

Account: #79 5408707874

ADMINISTRATIVE OFFICE COPY

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andrew Card</i>						AUTH. NO. <i>20758</i>
<i>89</i> DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>9/16</i>	<i>25.50</i>							
<i>9/17</i>	<i>34.00</i>							

<i>1 3/4</i>	#days	less hotel if billed	
<i>34.00</i>	rate	grand total subsistence	
<i>59.50</i>	amount		<u>Object Codes</u>
	less incidentals on hotel		23 or 24

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>59.50</i>	

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.

20758

TRAVELER'S LAST NAME

CARD

[illegible]

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 ▶**

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.)	09/15/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet. PAGE <u>2</u> OF <u>2</u> PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.	TRAVEL AUTHORIZATION NO. 20743
			(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.	TRAVELER'S LAST NAME CARD

CARD

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.

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20743

Date of Request September 15, 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 South Dakota, Montana and Washington, September 18-19, 1989

3. ITINERARY: Andrews AFB-Sioux Falls, SD/Helena, MT/Spokane, WA/Andrews AFB
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 9/18/89 Time: 9:00am Mode: AF I

RETURN

Date: 9/19/89 Time: 6:00pm Mode: AF I

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

211 #100 B929

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO. <i>20743</i>	
89 DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>9/18</i>	<i>22.50</i>							
<i>9/19</i>	<i>22.50</i>							

<i>1 1/2</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.00</i>	rate	grand total subsistence		
<i>45.00</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>45.00</i>	

MEMORANDUM

THE WHITE HOUSE

WASHINGTON

DATE: 10/18/89

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

COMPANY: Andrew Card
West Wing, White House
Washington, DC 20500
CHECK PAYABLE TO: Andy Card
AMOUNT: \$7.50
PURPOSE: per diem - accompany President to Newark, NJ 9/22/89
NJ GOP event

Date	Invoice	Item	Quantity	Amount

To be paid by/from: _____

Authorized by: _____

(signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE
ADMINISTRATIVE OFFICE
OCT 23 3:45

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.)	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) [3]

Date Closed: 5/6/2025 **OA/ID Number:** 04885-002c

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)	
(h)	
(i)	

- (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, JR.

travel authorization.)														
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: 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)								
9/22	10:35a	Depart f/New Jersey												
		RON Kennebunkport												
9/23		RON Kennebunkport												
9/24		RON Kennebunkport												
9/25	9:40a	Depart f/New York												
		PER DIEM REQUESTED												
										SUBTOTALS ▶				
										TOTALS ▶				

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

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 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. 20745

Date of Request September 20, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW1

☐ Other: _____

2. PURPOSE(s) and DATE(s): To accompany the President to Newark, NJ, Kennebunkport, ME, and Boston, MA, September 22-24, 1989.

3. ITINERARY: D.C. - Newark, NJ - Kennebunkport, ME - Boston, MA - Kennebunkport, ME - D.C.
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 9/22/89 Time: 10:35a Mode: AFI

RETURN

Date: 9/24/89 Time: TBD Mode: TBD

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Andrew H. Card, Jr.
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

111 #430 B930

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET			TRAVELER'S NAME				AUTH. NO.	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	☒ BILLED HOTEL	DAILY TOTAL	NOTES
9/22	22.50	1st quarter subsistence -						
9/23	30.00							
9/24	30.00							
9/25	15.00							

3 1/4	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30.00	rate	grand total subsistence		
97.50	amount			
7.50	political portion less incidentals on hotel			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	90.00	

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.)	09/25/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 2 OF 1 PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.		
			(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).		
			(i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.		
			TRAVEL AUTHORIZATION NO. 20746		
			TRAVELER'S LAST NAME CARD		

TRAVEL AUTHORIZATION NO.
20746
TRAVELER'S LAST NAME
CARD

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 <i>Andrew Conrad</i>				AUTH. NO. <i>20746</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>9/25</i>		<i>return to DC</i>						

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

Other expenses

<u>Air/rail fare</u>		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>99.2</i>	

99.2 → 2223

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20746

Date of Request September 25, 1989

1. TRAVELER:

Name: CARD, Andrew H., Jr.

Extension: 2533

Room: WW-1

☒ White House Staff

☐ Other:

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

To return to the White House from the U. N. meeting upon Governor Sununu's arrival.

3. ITINERARY:

New York City - Washington, D.C.

(List all cities where stopovers occur.)

4.

DEPARTURE

Date:

Time:

Mode:

RETURN

Date:

Time:

Mode:

9/25/89

11:00a

Commercial

5. FUNDING SOURCE:

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

6.

SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name:

☐ Other:

TRAVEL ADVANCE REQUESTED

☐ Yes

☐ No

☐ Amount \$

Recipient's

Signature:

Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Andrew H. Card, Jr.

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

8. APPROVING SIGNATURES:

Office Head:

Andrew H. Card, Jr.

Approving Official

(Political or Foreign Travel):

Andrew H. Card, Jr.

Deputy Assistant to the President
for Administration:

Joe M. Zimatore

FOR TRANSPORTATION OFFICE USE ONLY:

Control No.

Account:

ORIGINAL (Return With Voucher)

(5-10-85)

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.)	09/26/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 2 OF 2 PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	TRAVEL AUTHORIZATION NO. 20748	
				TRAVELER'S LAST NAME CARD, JR.	

CARD, JR.

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

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

TOTAL
AMOUNT
CLAIMED ▶

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andy Card</i>					AUTH. NO. <i>20748</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	☒ BILLED HOTEL	DAILY TOTAL	NOTES
<i>9/27</i>	<i>15.⁰⁰</i>							
<i>9/28</i>	<i>22.⁵⁰</i>							

<i>1 1/4</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.⁰⁰</i>	rate	grand total subsistence		
<i>37.⁵⁰</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>37.⁵⁰</i>	

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20748

Date of Request September 26, 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 Charlottesville, Virginia,
for the Education Summit with Governors. September 27-18, 1989

3. ITINERARY: Washington, D.C. - Charlottesville, VA - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 9/27/89 Time: 2:05p Mode: Military

RETURN

Date: 9/28/89 Time: 4:15p Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

501 #140 B931

ORIGINAL (Return With Voucher)

(5-10-85)

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

NO. 20749

Date of Request October 3, 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 the Fundraising Reception and Dinner for Marshall Coleman for Governor. Wednesday, October 4, 1989

3. ITINERARY: Washington, D.C. - Chantilly, VA - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10-04-89 Time: TBD Mode: Military

RETURN

Date: 10-04-89 Time: TBD Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

☐ Commercial Car Rental ☐ Taxi

☐ Hotel

Name: _____

☐ Other: _____

TRAVEL ADVANCE REQUESTED

☐ Yes ☒ No ☐ Amount \$ _____

Recipient's

Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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: _____

ORIGINAL (Return With Voucher)

(5-10-85)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20751

Date of Request October 5, 1989

1. TRAVELER:

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

2. PURPOSE(s) and DATE(s): To participate in (1) Abington Town Committee Fundraiser & give keynote speech on October 13; and (2) to give the keynote speech at the Massachusetts Republican Leadership Conference on October 14.

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

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
10-13-89	4:00p	Commercial	10-14-89	9:55p	Commercial

5. FUNDING SOURCE:

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

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

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

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____ Account: _____

(5-10-85)

ORIGINAL (Return With Voucher)

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
11. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/03/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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]

STANDARD FORM 1012 BACK (10-77)

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20750

Date of Request October 3, 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 Mississippi for a Campaign Event for T. Anderson for Congress and to New York for a Fundraising Reception and Dinner for Rudy Giuliani.

- 3. ITINERARY:** Washington, DC - Gulfport, MS - New York City, NY - Washington, DC

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10/12/89 Time: a.m. Mode: Military

RETURN

Date: 10/12/89 Time: p.m. Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

ORIGINAL (Return With Voucher)

THE WHITE HOUSE
WASHINGTON

DATE: 11/2/89

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

THE WHITE HOUSE
ADMINISTRATIVE OFFICE

NOV 6 1989

COMPANY:

Andrew Card

West Wing, White House

Washington, DC 20500

CHECK PAYABLE TO:

Andrew Card

AMOUNT:

\$22.50

PURPOSE:

per diem - accompany President to Mississippi and 10/

Date	Invoice	Item	Quantity	Amount
		Anderson	\$5.85	
		Mollinari	4.50	
		Giuliani	12.15	

To be paid by/from:

Authorized by:

Andrew Card
(signature of approving official)

Date sent for payment:

COMMENTS:

MEMORANDUM

THE WHITE HOUSE

WASHINGTON

DATE: 11/2/89

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

THE WHITE HOUSE
ADMINISTRATIVE OFFICE

NOV -6 P2:04

COMPANY:

Andrew Card

West Wing, White House

Washington, DC 20500

CHECK PAYABLE TO:

Andrew Card

AMOUNT:

\$22.50

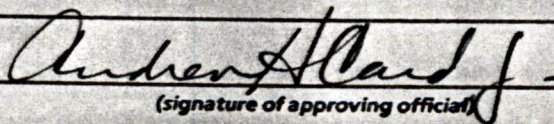
PURPOSE:

per diem - accompany President to Mississippi and New York 10/12

Date	Invoice	Item	Quantity	Amount
		Anderson	\$5.85	
		Molinari	4.50	Does not include Molinari
		Giuliani	12.15	

To be paid by/from:

Authorized by:


(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.
12. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/03/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

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

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

Deed of Gift Restrictions

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

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

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

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

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

**Complete
only
for
actual
expense
travel**

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. (i) 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.

20750

TRAVELER'S LAST NAME

CARD, Jr.

[illegible]

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of this 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 ▶

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

NO. 20750

Date of Request October 3, 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 Mississippi for a Campaign Event for T. Anderson for Congress and to New York for a Fundraising Reception and Dinner for Rudy Giuliani.

3. ITINERARY: Washington, DC - Gulfport, MS - New York City, NY - Washington, DC
(List all cities where stopovers occur.)

4. DEPARTURE

Date: 10/12/89 Time: a.m. Mode: Military

RETURN

Date: 10/12/89 Time: p.m. Mode: Military

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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: _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No. _____

Account: _____

211 #0 P003 "P"

ORIGINAL (Return With Voucher)

(5-10-85)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andy Card</i>					AUTH. NO. <i>20750</i>
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>10/12</i>	<i>22.50</i>							

<i>3/4</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.00</i>	rate	grand total subsistence		
<i>22.50</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>22.50</i>	

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
13. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/05/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 2 OF 2 PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.		
			(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).		
			(i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.		
			TRAVEL AUTHORIZATION NO. 20751		
			TRAVELER'S LAST NAME CARD		

TRAVEL AUTHORIZATION NO.	20751
TRAVELER'S LAST NAME	CARD

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** ▶

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 6, 1989

FOR: LEE ATWATER

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *Py*

SUBJECT: AUTHORIZATION FOR PAYMENT

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; Massachusetts Republican Leadership Conference 10/14/89

Date	Invoice	Item	Quantity	Amount

To be paid by/from: *RNC*

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

Date sent for payment:

COMMENTS:

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
14. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/05/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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. 20751

Date of Request October 5, 1989

1. TRAVELER:

Name: Andrew H. Card, Jr.

☒ White House Staff

Extension: 2533

Room: WW-1

☐ Other: _____

- 2. PURPOSE(s) and DATE(s):** To participate in (1) Abington Town Committee Fundraiser & give keynote speech on October 13; and (2) to give the keynote speech at the Massachusetts Republican Leadership Conference on October 14.

- 3. ITINERARY:** Washington, D.C. - Boston - Washington, D.C.

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
10-13-89	4:00p	Commercial	10-14-89	9:55p	Commercial

5. FUNDING SOURCE:

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

6. SPECIAL EXPENSES

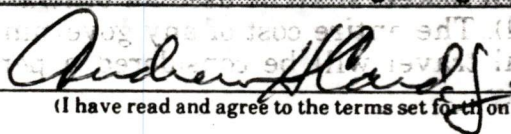
- ☐ Commercial Car Rental ☐ Taxi
☐ Hotel
Name: _____
☐ Other: _____

TRAVEL ADVANCE REQUESTED

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:


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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official
(Political or Foreign Travel): _____

Deputy Assistant to the President
for Administration: _____

9. FOR TRANSPORTATION OFFICE USE ONLY: 001 5408 702 368

Control No. RNC

Account: 300.50/A

211 #D MDID

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>				AUTH. NO. <i>20751</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>10/13</i>	<i>17.00</i>							
<i>10/14</i>	<i>34.00</i>							

<i>1 1/2</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>34.00</i>	rate	grand total subsistence		
<i>51.00</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>51.00</i>	

51.00 22

ISSUED BY American Airlines		PASSENGER TICKET AND BAGGAGE CHECK		ORIGIN/DESTINATION WASHINGTON DC		AIRLINE FORM 001 5408 702 368		SERIAL NUMBER 001 5408 702 368			
ENDORSEMENTS/CARBON		SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		BOOKING REFERENCE 1120751		DATE OF ISSUE 12 OCT 89		DATE AND PLACE OF ORIGINAL ISSUE WASHINGTON DC			
NAME OF PASSENGER MR. J. H. JONES		NOT TRANSFERABLE		PASSENGER'S COUPON 1120751		DATE OF ISSUE 12 OCT 89		DATE AND PLACE OF ORIGINAL ISSUE WASHINGTON DC			
YOUR CODE 1120751		YOUR CODE 1120751		CONJUNCTION TICKET(S) 1120751		DATE AND PLACE OF ORIGINAL ISSUE WASHINGTON DC		DATE AND PLACE OF ORIGINAL ISSUE WASHINGTON DC			
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	184	Y	13 OCT	400P	OK	YB1B3			
TO BOSTON		NW	1171	N	14 OCT	825P	OK	N			
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.	
270.23 WAS EA 808137.96 NW WAS 02.31											
TAX											
22.27 137.96 270.23 END											
TOTAL											
300.50											
ROUTE CODE		CPN		TICKET NUMBER							
40419173821				001 5408702368 6							

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.)	10/18/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE <u>2</u> OF <u>2</u> PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) 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. 51301	
				TRAVELER'S LAST NAME	
				CARD	

TRAVEL AUTHORIZATION NO.

51301

TRAVELER'S LAST NAME

CARD

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

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.
16. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	10/18/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE 2	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	[Col. (d) thru (g)] Show amount incurred for each meal, including tax and tips, and daily total meal cost.	OF 2	PAGES
			(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. 51301		
			TRAVELER'S LAST NAME CARD		

TRAVEL AUTHORIZATION NO.	51301
TRAVELER'S LAST NAME	CARD

[illegible]

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

**TOTAL
AMOUNT
CLAIMED ▶**

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51301

Date of Request October 18, 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 California to view the damage
in the San Francisco Bay Area caused by the recent earthquake. Friday, October 20, 1989

3. ITINERARY: Andrews AFB, DC - Moffett NAS, CA - Andrews AFB, CA
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
10-20-89	a.m.	AFI	10-20-89	p.m.	AFI

5. FUNDING SOURCE:

☒ OFFICIAL

☐ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

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

Account: _____

211 \$22.50 P004

ORIGINAL (Return With Voucher)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andy Card</i>				AUTH. NO. <i>51301</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>10/20</i>	<i>22.50</i>							

<i>3/4</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.00</i>	rate	grand total subsistence		
<i>22.50</i>	amount			
	less incidentals on hotel			

Other expenses *22.50* 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	<i>22.50</i>	

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51303

Date of Request October 27, 1989

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 Hyde Park Rotary Club Luncheon and to attend the Fund for Massachusetts Future Fundraising Reception, November 7-8, 1989.

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

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>11-7-89</u>	<u>9:00 am</u>	<u>Commercial</u>	<u>11-8-89</u>	<u>8:24a</u>	<u>Commercial</u>

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

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

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official

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

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

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.)	10/27/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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 (<i>Unlisted items are self-explanatory</i>)		Complete this information if this is a continuation sheet.	PAGE 2 OF 2 PAGES
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) } 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. 51303

TRAVEL AUTHORIZATION NO.	51303
TRAVELER'S LAST NAME	CARD

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 ▶

MEMORANDUM**THE WHITE HOUSE****WASHINGTON****DATE:** 11/16/89**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 Card

AMOUNT:

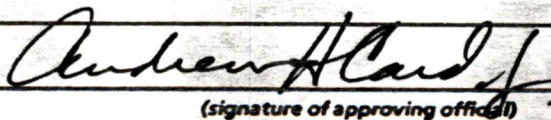
\$15.00

PURPOSE:

per diem - accompany President on 11/3/89 to

Virginia and New Jersey

Date	Invoice	Item	Quantity	Amount
		Coleman	\$9.30	
		NJ GOP	5.70	

To be paid by/from:**Authorized by:**

(signature of approving official)

Date sent for payment:**COMMENTS:**

THE WHITE HOUSE
ADMINISTRATIVE OFFICE
NOV 17 12:35 PM '89

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.)	10/30/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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. 51304

Date of Request October 30, 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 Richmond, Norfolk, and New Jersey for 2 Coleman for Governor events

3. ITINERARY: Washington - Richmond - Norfolk - Newark - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
11/3/89	9:35 am	AFI	11/3/89	6:30pm	AFI

5. FUNDING SOURCE:

☐ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

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

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. Zamania

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 PD PDD5 "P"

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Andrew Card</i>					AUTH. NO. <i>51309</i>
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>11/3</i>	<i>15.00</i>							

<i>1/2</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>3000</i>	rate	grand total subsistence		
<i>15.00</i>	amount			
	less incidentals on hotel			

Other expenses

Air/rail fare		22
Local trans (list dates and amounts)		21
		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>15.00</i>	

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: 11/20/89

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 Card

AMOUNT:

\$18.90

PURPOSE:

per diem -accompany President to Dallas,TX 11/10-11/89
Clements event

Date	Invoice	Item	Quantity	Amount

To be paid by/from:

Authorized by:

(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.)	11/06/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

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

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

Deed of Gift Restrictions

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

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

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

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

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

**Complete
only
for
actual
expense
travel**

- 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.

51305

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: c	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)								
1/10	11:20a	Depart f/Texas												
		RON Dallas, TX												
1/11	3:25p	Arrive Andrews AFB												
		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. 51305

Date of Request November 6, 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 Texas where he will address the National Association of Realtors' Convention, attend a Fundraiser for Gov. Clements, and Dedicate the Texas Vietnam Veterans Memorial.

3. ITINERARY: Washington, D.C. - Dallas, TX - Washington, D.C.

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
11-10-89	11:20 am	Air Force I	11-11-89	3:25pm	Air Force I

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER

6. SPECIAL EXPENSES

☐ Commercial Car Rental

☐ Taxi

☐ Hotel

Name:

☐ Other:

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$

Recipient's

Signature:

Date:

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

Special Assistant to the President and

Director of White House Operations:

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.:

Account:

211 #160 POD "R"

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 29, 1989

FOR: LEE ATWATER

FROM: WHITE HOUSE ADMINISTRATIVE
OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY:

Andrew Card

The White House

Washington, D.C. 20500

CHECK PAYABLE TO:

Andrew Card

AMOUNT:

\$25.50

PURPOSE:

Per diem, Hyde Park Rotary Club Luncheon - Boston, MA 11/7/89
& Fund for MA Future Fundraising Reception

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:

THE WHITE HOUSE
ADMINISTRATIVE
NOV 30 1989

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.)	10/27/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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. 51303

Date of Request October 27, 1989

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 Hyde Park Rotary Club Luncheon and to attend the Fund for Massachusetts Future Fundraising Reception, November 7-8, 1989.

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

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>11-7-89</u>	<u>9:00 am</u>	<u>Commercial</u>	<u>11-8-89</u>	<u>8:24a</u>	<u>Commercial</u>

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

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

8. APPROVING SIGNATURES:

Office Head: Andrew H. Card, Jr.

Approving Official

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

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: AO-674-082

Account: 290.50

211 # 350 MDW "R"

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

VOUCHER WORKSHEET		TRAVELER'S NAME <i>Andrew Cant</i>					AUTH. NO. <i>51303</i>	
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
<i>11/1</i>	<i>25.50</i>	<i>(end official trip 11/1)</i>						

<i>3/4</i>	#days	less hotel if billed	<u>Object Codes</u> 23 or 24
<i>32.00</i>	rate	grand total subsistence	
<i>5.50</i>	amount		
	less incidentals on hotel		

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>25.50</i>	

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.)	11/06/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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]

DATE
19 89

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.

51305

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: ¢	AMOUNT CLAIMED		
			MEALS				MISCEL- LANEOUS SUBSIS- TENCE (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)								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
1/10	11:20a	Depart f/Texas												
		RON Dallas, TX												
1/11	3:25p	Arrive Andrews AFB												

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. 51305

Date of Request November 6, 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 Texas where he will address the National Association of Realtors' Convention, attend a Fundraiser for Gov. Clements, and Dedicate the Texas Vietnam Veterans Memorial.

3. ITINERARY: Washington, D.C. - Dallas, TX - Washington, D.C.

(List all cities where stopovers occur.)

4. DEPARTURE

Date: 11-10-89 Time: 11:20 am Mode: Air Force I

RETURN

Date: 11-11-89 Time: 3:25pm Mode: Air Force I

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER

6. SPECIAL EXPENSES

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

TRAVEL ADVANCE REQUESTED

☐ Yes ☐ No ☐ Amount \$ _____

Recipient's
Signature: _____

Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.:

Account:

211 #160 P007R

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

AUTH. NO.

 $1\frac{1}{2}$

#days

less hotel if billed

3000

rate

grand total subsistence

45.02

amount

(1890)

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

26.10

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.)	11/17/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

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

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

Deed of Gift Restrictions

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

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

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

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

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

**Complete
only
for
actual
expense
travel**

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/limosine 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.

51308

TRAVELER'S LAST NAME

CARD

[illegible]

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. 51308

Date of Request November 17, 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 Chicago to participate in an awards ceremony at Pickard Elementary School and a fundraiser for Cong. Martin and on to Providence for fundraising receptions for Gov. DiPrete and Cong. Schneider. On Monday, November 20, 1989.

3. ITINERARY: Washington - Chicago - Providence - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
11/20/89	8:50a	Military	11/20/89	8:10p	Military

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Andrew H. Card, Jr.

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

8. APPROVING SIGNATURES:

Office Head:

Andrew H. Card, Jr.

Approving Official

(Political or Foreign Travel):

Andrew H. Card, Jr.

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

Rose M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.:

Account:

211 #10 P009 "B"

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

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.)	11/17/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
FOIA/SYS Case #: 2025-0373-S	Appeal Case #:
Re-review Case #:	Appeal Disposition:
P-2/P-5 Review Case #:	Disposition Date:
AR Case #:	MR Case #:
AR Disposition:	MR Disposition:
AR Disposition Date:	MR Disposition Date:

RESTRICTION CODES

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

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

Deed of Gift Restrictions

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

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

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

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

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

**Complete
only
for
actual
expense
travel**

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

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

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

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

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

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

Complete this information if this is a continuation sheet.

PAGE 2
OF 2 PAGES

TRAVEL AUTHORIZATION NO.

51308

TRAVELER'S LAST NAME

CARD

[illegible]

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6101(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil.

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

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

TOTAL
AMOUNT
CLAIMED ▶

MEMORANDUM**THE WHITE HOUSE
WASHINGTON****DATE:** 12/1/89

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

COMPANY: Andrew Card
West Wing, White House
Washington, DC
CHECK PAYABLE TO: Andrew Card
AMOUNT: \$11.85
PURPOSE: per diem - accompany President to Illinois & Rhode Island 11/20/89

Date	Invoice	Item	Quantity	Amount
		Schneider	\$4.27	
		Martin	4.27	
		DiPrete	4.27	

To be paid by/from: _____

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

Date sent for payment: _____

COMMENTS:

RECEIVED
12-1-89
OFFICE OF THE
MANAGING SECRETARY

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.)	11/17/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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]

(6)

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.

51308

TRAVELER'S LAST NAME

CARD

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

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 28 U.S.C. 6101(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain lists 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 ▶**

AUTH. NO.

51308

1/2	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
30. ⁰⁰	rate	grand total subsistence		
15. ⁰⁰	amount			
11. ⁶⁸ 83	less incidentals on hotel			

15.12 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	315-	

THE WHITE HOUSE OFFICE
TRAVEL AUTHORIZATION

NO. 51308

Date of Request November 17, 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 Chicago to participate in an awards ceremony at Pickard Elementary School and a fundraiser for Cong. Martin and on to Providence for fundraising receptions for Gov. DiPrete and Cong. Schneider. On Monday, November 20, 1989.

3. ITINERARY: Washington - Chicago - Providence - Washington

(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
11/20/89	8:50a	Military	11/20/89	8:10p	Military

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER _____

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

Andrew H. Card, Jr.

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

8. APPROVING SIGNATURES:

Office Head: _____

Approving Official

(Political or Foreign Travel): _____

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

Rose M. Zamaria

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: _____

Account: _____

211 #10 P009 "B"

ORIGINAL (Return With Voucher)

(REV. 6/21/89)

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) [3]

Date Closed: 5/6/2025 **OA/ID Number:** 04885-002c

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7, E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED ▶

Withdrawal/Redaction Sheet

(George Bush Library)

Document No. and Type	Subject/Title of Document	Date	Restriction	Class.
26. Form	Travel Voucher, Re: Andrew H. Card; contains Personally Identifiable Information. (1 pp.)	11/30/89	(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) [3]

Date Closed: 5/6/2025	OA/ID Number: 04885-002c
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.

51309

TRAVELER'S LAST NAME

CARD

DATE 19 89	TIME (Hour and min/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: ¢	AMOUNT CLAIMED					
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)										
12/7	11:00a	Depart White House														
		RON Houston														
12/8	9:20a	Depart Houston														
	10:50a	Arrive Denver														
	2:35p	Depart Denver														
	5:20p	Arrive Des Moines														
	7:45p	Depart Des Moines														
	11:05p	Arrive Washington														
		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. 51309

Date of Request November 30, 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, Denver, and Des Moines where he will visit Acres Homes War on Drugs Committee, attend a fundraising reception and dinner for Senator Gramm, and attend fundraisers for Cong. Brown and Tauke.

3. ITINERARY: Washington - Houston - Denver - Des Moines - Washington
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
12/07/89	a.m.	Air Force I	12/8/89	pm	Air Force I

5. FUNDING SOURCE:

☒ OFFICIAL

☒ POLITICAL

☐ 501 (c) (3)

☐ OTHER

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

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE:

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

8. APPROVING SIGNATURES:

Office Head:

Approving Official

(Political or Foreign Travel):

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.:

Account:

(REV. 6/21/89)

ORIGINAL (Return With Voucher)

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: 1/4/90

FOR: LEE ATWATER

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE *Rz*

SUBJECT: AUTHORIZATION FOR PAYMENT

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

CHECK PAYABLE TO: Andrew Card

AMOUNT: \$34.13

PURPOSE: per diem - accompany President to Texas, Colorado and Iowa 12/7-8

Date	Invoice	Item	Quantity	Amount
		Gramm	\$12.63	<i>paid</i>
		Brown	10.58	<i>paid</i>
		Tauke	10.92	<i>not paid</i>

To be paid by/from: _____

Authorized by: _____
(signature of approving official)

Date sent for payment: _____

COMMENTS:

RECEIVED
WHITE HOUSE
JAN 9 - NW
15:10

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.

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

ISSUED BY
American Airlines

ENDORSEMENTS CARBON

NAME OF PASSENGER
CARD/ANDREW

NOT TRANSFERABLE

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

PASSENGER'S COUPON

DATE OF ISSUE
26NOV80

TOUR CODE

ORIGIN/DESTINATION
BOS/BOS

BOOKING REFERENCE
BA1881

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE
WASHINGTON DC

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

AIRLINE FORM SERIAL NUMBER
001:5408:786:698

W.H.T

FARE
USD 151.86

TAX
12.14

TAX

TOTAL
USD 164.00

FARE CALCULATION
WAS DL BOS75.93 DL WAS75.93

FORM OF PAYMENT
GTR AO-674-417 WH

EQUIV.
FARE
PD.

ROUTE CODE
41638763300

CPN

TICKET NUMBER
001 5408786698 0

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" and "Notice of Baggage Liability Limitations".

CONDITIONS OF CONTRACT

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

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

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

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

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

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

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

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

9. Carrier 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.

ISSUED
BY

American Airlines

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS
OF CONTRACT ON
PASSENGER'S COUPON

PASSENGER'S COUPON

DATE OF ISSUE

TOUR CODE

ORIGIN/DESTINATION

BOOKING REFERENCE

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

AIRLINE

FORM

SERIAL NUMBER

001:5408749742 89

W.H.T

WASHINGTON DC

DATE AND PLACE OF ISSUE

ENDORSEMENTS CARBON

NAME OF PASSENGER

NOT TRANSFERABLE

CARD/ANDREW

11MAY80

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 DULLES	AA	1135	Y	14MAY	813A	OK	TCA			
	TO SAN JUAN	PR						VOID			
	TO MAYAGUEZ	AA	5457	Y	16MAY	240P	OK	Y			
	TO SAN JUAN	PR	714	Y	16MAY	600P	OK	YCA			
	TO WASHINGTON DULLES	BGE. CHK'D UNCK'D.	PCS. WT.	UNCK. WT.	PCS. WT.	UNCK. WT.	PCS. WT.	UNCK. WT.	PCS. WT.	UNCK. WT.	

FARE	USD 524.00	WAS AA 8JU241.00/-MAZ AA
TAX	6.00US	X/8JU42.00 AA WAS241.00 USD
TAX	524.00	END
TOTAL	USD 530.00	

FARE CALCULATION

FORM OF PAYMENT

BTR 80-674-008 WH

EQUIV.
FARE
PD.

ROUTE CODE

CPN

TICKET NUMBER

41045912300

001 5408749742 4 □

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

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" and "Notice of Baggage Liability Limitations".

CONDITIONS OF CONTRACT

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

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

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

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

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

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

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

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

9. Carrier 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.

THE WHITE HOUSE

WASHINGTON

ITINERARY FOR ANDY CARD

Saturday, November 18, 1989

Trip to Houston, Texas for Congressman Joe Barton

DEPART: 10:25 am on Continental #423 *Natl.*
ARRIVE: 12:25 pm in Houston

To the Woodlands Inn, The Houston Room

3:00 - 3:30 pm

You speak at the Congressional Council
Seminar on a topic of your choosing
(Itinerary for entire seminar attached)

Sign - 5 people
Jack Fields
Mike Edwards
Dannemaya
Card

DEPART: 6:45 pm on Continental #454
ARRIVE: 10:53 pm in Washington

Pickup
1225 Longworth
Ellen

11/16
Called
for message

#278 R.T. → instant purchase
225-2002 (Ellen)

[Signature]

AC has seen ✓



United States Congress
Washington, D.C.

JOE BARTON
TEXAS

August 8, 1989

The Honorable Andrew Card
The White House
1600 Pennsylvania Ave NW
Washington, DC 20500

Dear Andrew:

Recently I invited you to participate in an event that is very important to me. It was a seminar for my Congressional Council, scheduled for December 3rd. Unfortunately, due to a conflict, I have moved the date to November 18th. I know that your schedule was not definite on this event but now that the date has changed maybe you could participate. I would be very pleased if you could participate as a guest speaker at this event. The exact time of your speech is flexible. We will make every effort to accommodate your schedule.

The event will take place at The Woodlands Inn, just twenty minutes north of Houston Intercontinental Airport. Transportation will be provided.

The Congressional Council is a group of my top supporters who contribute \$1,000 in a year. This is a fine group of men and women. I am sure you would enjoy the opportunity to meet them. I expect approximately 50 - 100 participants at this meeting. They and I would be delighted if you could attend.

I would be glad to discuss this invitation with you personally. If your staff has any questions, Margaret Somereve is the Campaign Coordinator, and she can be reached at 214-875-8688. Her mailing address is P.O. Box 1444; Ennis, Texas 75120.

I hope to hear from you soon, and see you in Texas in November, if not sooner!

Sincerely,

Joe

Joe Barton
Member of Congress

JB/mms

11/13
Vote in House on Sat.
Have 4 Congressmen as backup
May not need Andy.
Schedule
Someone web.
LS

AC has seen ✓



United States Congress
Washington, D.C.

JOE BARTON
TEXAS

July 3, 1989

The Honorable Andrew Card
The White House
1600 Pennsylvania Ave NW
Washington, DC 20500

Dear Andrew:

I would like to thank you for considering participating in the seminar for my Congressional Council in Texas. I'm delighted that you will be able to attend. The exact time of your speech is flexible. We will make every effort to accommodate your schedule.

The event will take place at the Woodlands Inn in The Woodlands. The Woodlands is approximately 15 miles north of Intercontinental Airport in Houston. Transportation to and from the airport will be provided.

I have scheduled the speeches to take place from 8:00 a.m to 5:00 p.m on Saturday December 2nd. The meeting room will be set up in a classroom style for about 100 people. Standard audio visual equipment will be available if needed.

Sunday December 3rd is for optional recreation. There is golf reserved for those who are interested. The Woodlands Inn offers many recreational activities including swimming, tennis, and spas.

If your staff has any more questions, Margaret Somereve, my Campaign Coordinator, will be happy to answer them. Her number is 214-875-8688.

I am looking forward to seeing you in Texas if not sooner.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe Barton", written over a horizontal line.

Joe Barton
Member of Congress

JB/mms

THE WHITE HOUSE

WASHINGTON

June 6, 1989

Dear Joe:

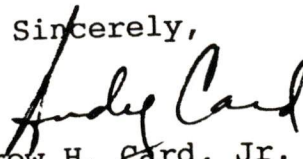
Thank you for your letter of May 26, 1989,
inviting me to be a guest speaker at a seminar
in Texas on December 3rd.

While it is difficult to make concrete plans
this far in advance not knowing what may be
happening at that time, I will be happy to
tentatively accept your kind invitation.

In the meantime, all the best. However, I'm
sure we will run into each other long before
December.

With best wishes,

Sincerely,



Andrew H. Card, Jr.
Assistant to the President
and Deputy to the Chief of Staff

Congressman Joe Barton
Post Office Box 1444
Ennis, Texas 75120



United States Congress
Washington, D.C.

JOE BARTON
TEXAS

May 26, 1989

The Honorable Andrew Card Jr.
White House
1600 Pennsylvania Ave NW
Washington, DC 20500

Dear Andrew:

I would like to invite you to participate in an event that is very important to me. On December 3rd, I am holding a seminar for my Congressional Council in Texas. I would be very pleased if you could participate as a guest speaker at this event. The exact time of your speech is flexible. We will make every effort to accommodate your schedule.

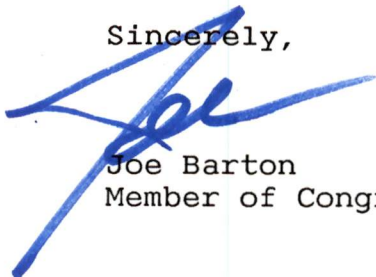
The event will take place in The Woodlands, just twenty minutes north of Houston Intercontinental Airport. The exact place is not definite yet, but you will be kept informed as to the details as we nail them down.

The Congressional Council is a group of my top supporters who contribute \$1,000 in a year. This is a fine group of men and women. I am sure you would enjoy the opportunity to meet them. I expect approximately 50 - 100 participants at this meeting. They and I would be delighted if you could attend.

I would be glad to discuss this invitation with you personally. If your staff has any questions, Margaret Somereve is the Campaign Coordinator, and she can be reached at 214-875-8688. Her mailing address is P.O. Box 1444; Ennis, Texas 75120.

I hope to hear from you soon, and see you in Texas in December, if not sooner!

Sincerely,



Joe Barton
Member of Congress

JB/mms

ANDY CARD
Schedule for May 12 - 14, 1989

Friday, May 12

1:00 pm CAR to National Airport

1:59 pm Depart on Northwst #1166

3:24 pm Arrive at Logan Airport in Boston

 o Jim Coyle will pick you up at the airport.

5:30 pm Press Conference w/Worcester Media
 Location: Assumption College
 Salon Room/Maison Francais

6:30 pm Private Dinner at Assumption College President's
 House - Joe Hagan

Overnight accommodations: Staying w/Parents

Saturday, May 13

8:15 am Coffee with Central Massachusetts Republican
 Delegation
 Location: David Forsburg's House
 43 Laconia Road
 Worcester, Massachusetts
 (508-853-8318)
 Be prepared to talk about "First 100 Days"
 & Massachusetts Republican prospects.

9:30 am To College for Robing
 Location: Campus Center, 1st Floor

10:00 am Accept Honorary Degree

11:55 am Depart via Military Plane from Worcester Airport

1:40 pm Arrive Columbus AFB
 (This is 30 minutes prior to POTUS arrival)