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FOIA Number:

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FOIA MARKER

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Record Group/Collection: Donated Historical Materials
Collection/Office of Origin: Bush, George H.W., Collection
Series: Personal Papers
Subseries: China Files, Subject File

OA/ID Number: 25875
Folder ID Number: 25875-004

Folder Title:
Entertainment - Personal

Stack:	Row:	Section:	Shelf:	Position:
G	6	22	1	6

DINNER

Sunday, February 23, 1975; 7:00 p.m. at the Chung Du Restaurant

HOST: Amb. and Mrs. George Bush

GUESTS: Mr. and Mrs. James Lilley (Sally)
Mr. and Mrs. George Witwer (Lee)
Mrs. Eleanor Washburn
Mr. and Mrs. Bill Rope (Priscilla)
Mr. and Mrs. Lynn Pascoe (Diana)

charge for meal
\$137.00

personal entertainment

JF lets save personal records

From the desk of

GEORGE BUSH

Dinner Kang Le March: 6 1975

\$63.93 yuan

Personal standard 10 yuan

Devines (2)

Peritos (2)

J. Fitzgerald

G. Bush....

personal

non deductible

kang Le - 6 people
 TJ Devine 北京市发货凭证 神
 購貨单位 *Peritos* 字第 号

15.06393
 15.06393

本发货凭证系北京市税务局印制不准仿印

貨号	品名	规格	数量	单位	单价	金額					
						十	百	千	元	角	分
	茶								63	93	
总计人民币(大写)						拾	萬	仟	元	角	分



(二) 此联交購貨单位收执

1975年3月6日

Photocopy from George Bush Presidential Library

From the desk of

GEORGE BUSH

JF.... On receptions like last night at house- steve
Allen Mallotts et al... I don't believe I can
be reimbursed by USG..

I do think I can claim a tax deduction on personal
taxes for official receptions... so... on this kind:
let's type up list of guests , claim deductions.
on the form at same rate USG reimburses for. Save
em til end of year when we can send to my tax
man..... Need to show who they are etc..

Reception^{e.g.} for Business men.

Steve Allen- In China on Carpet Busness:

Mr. AND MRs Jerry Fisher

Mr and Mrs..... Pollack

et al...

Mr. and Mrs Bob Mallott- ~~Form~~ chairmand and Pres FMC.

same things for our lunch on Wednesday.....

if this not sparkingly clear pls discuss.

Mrs. Beverley Jackson

65 Sea View Dr.
Santa Barbara 93108
(805) 969-3341

LUNCHEON

Wednesday, March 5, 1975; 12:45 p.m., at the Residence

HOST: Amb and Mrs. George Bush

GUESTS:

Mr. and Mrs. Tom Devine

Mr. and Mrs. Bob Malott

Mr. and Mrs. Bob McLellan

Mr. and Mrs. C. K. Chang

Mr. and Mrs. Herb Horowitz

Not payable
All Americans

Form approved by Comptroller General, U.S. March 19, 1953		PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)			D.O. Vou. No.	
					Bu. Vou. No.	
Department or Establishment U.S. Department of State					Purchase Order No.	
Prepared at USLO, Peking (place)		March 10, 1975 (date)			PAID BY	
Purchaser THE UNITED STATES GOVERNMENT, DR.						
Seller (Payee) Ambassador George Bush						
Address of seller USLO, Peking						
Contract No. (dated)						
Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:						
TO _____ of _____						
ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			Cost	Per		
	Cocktails at the Residence, Friday, February 21, 1975, (Guest list attached)	7	1.50		10	50
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.						
Use continuation sheet(s) if necessary						
Ordering Officer (Signature) _____ Name: _____ Title: _____		Approp. Allot. Obl. No. Amt.		Funds Available: Name: Title:		TOTAL 10 50
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT: <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)		
Approved for \$ _____ Exchange rate _____ to \$ _____		Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: Title:				
ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States.		Check No. _____ dated _____, 19____, for _____ on _____		Payee _____ Title of Payee: _____		

COCKTAILS

Friday, February 21, 1975; 5:30 p.m. at the Residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. Peter W. Stroh, President, Stroh Brewery Co.
Mr. Paul Speltz, President, IDC Marketing, N.Y.,
N.Y.
Mr. Don Altman, IDC Marketing, N.Y., N.Y.

Mr. Herb Horowitz

Mr. Bill Rope

Form approved by
Comptroller General, U.S.
March 10, 1963

**PURCHASE ORDER, RECEIVING REPORT
AND VOUCHER**

(For use in foreign countries only)

D.O. Vnu. No.

Bu. Vou. No.

U.S. Department of State

Purchase Order No.

Prepared at **USLO, Peking** (place) **March 10, 1975** (date)

PAID BY

Purchaser: **THE UNITED STATES GOVERNMENT, DR**
Ambassador George Bush

Address of seller: **USLO, Peking**

Contract No. (dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		
			Cost	Per	
	Cocktails at the Residence, Friday, February 21, 1975, (Guest list attached)	7	1.50		10 50

I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.

Use continuation sheet(s) if necessary **George Bush**

Ordering Officer (Signature)	Approp. Allot.	Funds Available:	TOTAL	10 50
Name:	Obl. No.	Name:		
Title:	Amt.	Title:		

I certify that the ordered items listed were received on _____ (date) except as follows:

PAYMENT:
 Complete
 Partial

Amount billed, as per attached bill(s)
Differences
Amount verified correct for
Prepayment Audit (Signature or initials)

Signature of Authorized Certifying Officer
Name:
Title:

ACCOUNTING CLASSIFICATION						
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

Check No. dated _____, 19____, for \$ _____ on Treasurer of United States.
Check No. dated _____, 19____, for \$ _____ on _____
Cash on _____, 19____
Payee _____
Title of Payee: _____

Photocopy from George Bush Presidential Library

COCKTAILS

Friday, February 21, 1975; 5:30 p.m. at the Residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. Peter W. Stroh, President, Stroh Brewery Co.
Mr. Paul Speltz, President, IDC Marketing, N.Y.,
N.Y.
Mr. Don Altman, IDC Marketing, N.Y., N.Y.

Mr. Herb Horowitz
Mr. Bill Rope

Photocopy from George Bush Presidential Library

Approved by Director General, U.S. PURCHASE ORDER, RECEIVING REPORT AND VOUCHER 1953 (For use in foreign countries)	D.O. Year: _____ Bu. Vc: _____ Purchase No.: _____
Office or Establishment U.S. Department of State (place) _____ (state) _____ USLO, Peking March 10, 1975 THE UNITED STATES GOVERNMENT, DR. Name of recipient Ambassador George Bush Name of seller USLO, Peking	

Order is hereby placed with the above-named seller for the articles or services described below to be delivered at _____

ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		
		Cost	Per	
Cocktails at the Residence, Friday, February 21, 1975, (Guest list attached)	7	1.50	10	50
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.				

Use continuation sheet(s) if necessary

George Bush

Officer (Signature)	Approp. Allot.	Funds Available:	
		Name:	
	Amt.	Title:	TOTAL 10 50

State the ordered items listed were received on _____ (date) except as follows:

PAYMENT:

- Cash
- Partial
- Fund

Amount billed, as per attached bill(s),

Differences

Amount verified correct for

Payment Audit (Signature or initials)

Received for _____ Date _____	Pursuant to authority vested in me, I certify this voucher correct and proper for payment. Signature of Authorized Certifying Officer _____ Name: _____ Title: _____
----------------------------------	---

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object

Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States.

Check No. _____ dated _____, 19____, for _____ on _____

Payee

COCKTAILS

Friday, February 21, 1975; 5:30 p.m. at the Residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. Peter W. Stroh, President, Stroh Brewery Co.
Mr. Paul Speltz, President, IDC Marketing, N.Y.,
N.Y.
Mr. Don Altman, IDC Marketing, N.Y., N.Y.

Mr. Herb Horowitz
Mr. Bill Rope

Photocopy from George Bush Presidential Library

Approved by Director General, U.S. GPO: 1953 PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (For use in foreign countries only)	D.O. Voucher No. Bu. No.
Office or Establishment U.S. Department of State (place) (date) USLO, Peking March 10, 1975 THE UNITED STATES GOVERNMENT, DR. Seller Ambassador George Bush USLO, Peking (dated)	Purchase Order No.

Order is hereby placed with the above-named seller for the articles or services described below, to be delivered at

ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
		Cost	Per	
Cocktails at the Residence, Friday, February 21, 1975, (Guest list attached)	7	1.50	10	50
I certify that the above amount is correct and just and that reimbursement has not been made and that no prohibited items are included.				

Use continuation sheet(s) if necessary

Officer (Signature) George Bush Approp. Allot. Funds Available:	Name: Title:	TOTAL 10 50
---	--------------	--------------------

of the ordered items listed were received on _____ date) except as follows:

PAYMENT: <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	Amount billed, as per attached bill(s) Differences Amount verified correct for Prepayment Audit (Signature or initials)
--	--

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.

Signature of Authorized Certifying Officer _____

Name: _____ Title: _____

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

Check No. _____ dated _____, 19 _____, for \$ _____	on Treasurer of United States.
Check No. _____ dated _____, 19 _____, for \$ _____	on _____

Payee

COCKTAILS

Friday, February 21, 1975; 5:30 p.m. at the Residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. Peter W. Stroh, President, Stroh Brewery Co.
Mr. Paul Speltz, President, IDC Marketing, N.Y.,
N.Y.
Mr. Don Altman, IDC Marketing, N.Y., N.Y.

Mr. Herb Horowitz
Mr. Bill Rope

From the desk of

GEORGE BUSH

March 12

Lucnch Austins, Bushes Ripleys no refund

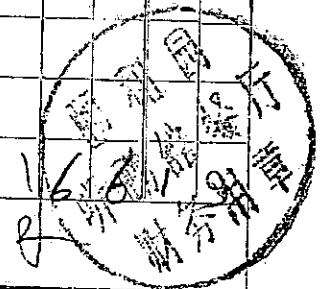
北京市颐和园听雨馆发货票 (收据联)

No 002978

美联社

台照 1975年 3 月 12 日

品名	规格	数量	单位	单价	金额						附记	
					十	万	千	百	十	元		角
菜品		6	人	10.00					6	0	0	
主食									1	0	0	
绿茶2包 啤酒 苹果 水 6人									5	1	9	
/												
swedish												
总计人民币 (大写)					陆拾陆元五角五分							



本发票经北京市税务局海淀区分局批准印制

商号 地址 经手人

ITINERARY FOR SECRETARY AND MRS. RIPLEY
AND MR. AND MRS. AUSTIN

March 10th

7:05 p.m. Arrive Peking Airport
Dinner -- private at the residence

March 11th

9:15 a.m. Leave for the Great Wall and the Ming Tombs
Lunch -- picnic at the Tombs
5:00 - Reception for Chinese Solid Physics Investigation
6:00 p.m. Group and Chinese Arts Delegation
7:00 p.m. Dinner at the Kang Le Restaurant

March 12th

11:00 a.m. Depart for the Summer Palace
1:00 p.m. Lunch -- Summer Palace Restaurant
5:00 p.m. - Reception at USLO for PRC officials to meet
6:30 p.m. Mr. and Mrs. Ripley and Mr. and Mrs. Austin
7:00 p.m. Dinner at the residence

March 13th

8:15 a.m. Visit to Marco Polo Commune
Mrs. Ripley and Mrs. Austin to visit the
Forbidden City
1:00 p.m. Lunch -- at the British Embassy with
Ambassador and Mrs. Youde
6:00 p.m. Cocktails at the residence with dinner guests
7:00 p.m. Dinner at the Chin Yang Restaurant

March 14th

a.m. Visit the Forbidden City
Lunch -- at the residence

afternoon Visit the Peking Zoo

7:00 p.m. Dinner -- Min Zu fan Zhuang Restaurant

March 15th

a.m. Shopping
Lunch -- at the residence

2:30 p.m. Visit the Peking Carpet Factory

7:00 p.m. Dinner -- Sick Duck Restaurant

March 16th

9:30 a.m. Church

11:30 a.m. Leave for the airport
Lunch -- at the airport

1:05 p.m. Plane departs

Ripleys, Austins, GB

SICK DUCK

3-15

北京市发货凭证

神 9571686

購貨单位



字第

号

本发货凭证系北京市税务局印制不准仿印

貨号	品名	规格	数量	单位	单价	金額			
						十	百	元	角
	烤鸭饭菜其他								
总计人民币(大写)						拾	萬	仟	佰
						拾	元	角	分

(二) 此联交購貨单位



1971年3月15日

盖章

3-16 Lunch Airport (6)

北京市文物古書銷貨發票

购货人: 外

1975年3月16日

发№ 0115141

货号	年代	商品名称	特征	尺寸	数量	单价	金额							
							万	千	百	十	元	角	分	
12-26	1268	只靠枕	鹿鹤		24	550					1100			
12-27	1150	绣靠枕	鹤		15						1200			
总计人民币 (大写)							计	万	仟	百	拾	元	角	分



第二联 交购货人收执

請注意保存發票和火漆印以備海關驗核

經售商店 蓋章

經手人

JF Please Save- personal

From the desk of

GEORGE BUSH _____

Ripleys, Austins, Bushes

No reimbursement..

天津市饮食业统一发货票 (75) (1)

客户 *Lunch* 1975年2月6日 NO. 0144209

品名	单位	数量	单价	金额		
				百	十元	角分
<i>炸鸡</i>				3	2	00
Teng Ying Lou restaurant						
合计 (大写)						

此联发票

单位盖章

制票

Kang Lan PERSONAL

HAMON'S G.B.S.
購貨单位

北京市级货凭证 神

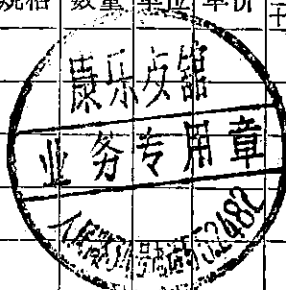
NO. 9580720



字第 号

本发货凭证系北京市税务局印制不准仿印

货号	品名	规格	数量	单位	单价	金额							
						十	百	元角分					
	<i>菜</i>												
总计人民币(大写)						拾	万	仟	佰	拾	元	角	分



(二) 此联交購貨单位收执

1975年2月5日 盖章

JF

From the desk of

____ GEORGE BUSH _____

Dinner- International Club

April 1

Speaker and Mrs Albert

Rep. and Mrs Rhodes

Mr Mrs Holdridge

Bill Gleysteen- dep. asst sec state- EA

Mr Mrs Bush

Price- 19.07 yuan ---

personal deduction- not to be reimbursed

Personal
No reimbursement

新侨饭店
 餐务部帐单

No. 041285

房间号 197 年 3 月 24 日

摘要	千	百	十	元	角	分
3-24-75				13	3	2
Hsin Chiao Hotel						
Dinner						
Hamons						
合计				13	3	2

经手人

新侨饭店帐单

中
 酒

No. 0043968

房间号 197 年 3 月 24 日

摘要	千	百	十	元	角	分
				3	4	5
合计				3	4	5

经手人

FAREWELL LUNCHEON FOR BOB BLACKBURN

Monday, April 14, 1975; 12:30 p.m. at the Residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Mr. Holdridge
Mr. Anderson
Mr. Perito
Mr. Pascoe
Mr. Morin
Miss McCrory
Miss Fitzgerald

DINNER

Wednesday, April 23, 1975; 7:00 p.m. at the Chin Yang Restaurant

HOSTS: Amb. and Mrs. George Bush

GUESTS: Mr. and Mrs. FitzGerald Bemiss
 Mr. and Mrs. G. Tennant Bryan
 Mr. and Mrs. Robert Cleveland -- Mary
 Mrs. Jane Blair
 Mr. Chris Ballou

国际俱乐部 酒字 No 092171

酒 柜

品 名	单 位	数 量	单 价	金 额		
				百	十元	角分
啤酒	瓶	6			2	88
Lunch						
共計人民币 (大写)					2	88

第一联 交付款人

197 年 月 日

經手人

单C

国际俱乐部 餐字第 No 046619 号

餐 厅

197 年 12 月 27 日

品 名	单 位	数 量	单 价	金 额		
				百	十元	角分
平精牛肉丝		2		3	20	
有老肉		14		2	60	
玛达灯西		2		2	40	
Lunch						
共計人民币 (大写)					8	20

第一联 交付款人

經手人

From the desk of

GEORGE BUSH

Lunch. Internat'l Club
Sunday the 27th April

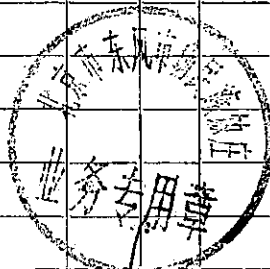
Bushes, Memisses Bryans

北京市发货凭证 神 No 9552337

購貨单位 * 发货凭证 *
* 收款 *
专用章 字第 号

本发货凭证系北京市税务局印制不准仿印

货号	品名	规格	数量	单位	单价	金額							
						十	千	百	元角分				
总計人民币(大写)						拾	萬	仟	佰	拾	元	角	分



(二) 此联交購貨单位收执

1975年5月8日 盖章

From the desk of

GEORGE BUSH

NOT REIMBURSABLE

Binner Ming Zhu

May 8 th '75

Athertons-2

Bushes-2

Don Andersons 2

Amb Bush

DINNER

Thursday, May 8, 1975 - 7:00 p.m. - Min Zu Fan Zhuang

HOSTS: Amb & Mrs Bush

GUESTS: Mr & Mrs Holt Atherton, San Antonio, Texas
Mr & Mrs Don Anderson, USLO

Summer Palace - Holdridge
北京市颐和园听雨馆发货票 (收据联)

NO 0030658

美联处

台照 1975 年 5 月 10 日

Cross

2.1
2 GBV
附 记

品名	规格	数量	单位	单价	金				附 记				
					十	万	千	百	十	元	角	分	
菜	133	8	人	8.00					6	4	0	0	米 粉 1 两
无食										1	2	0	
啤酒		9	并	0.48					4	3	2		
黄酒		2	斤	0.82					1	6	4		
茶叶(一级花茶)		2	斤	0.10							2	0	
水事		2	人	0.10							2	0	
前门烟		1	盒	0.39							3	9	
份饭		2	人	3.00							6	0	
总计人民币 (大写)					柒拾柒元玖角五分				77.95				

本发票经北京市税务局海淀区分局批准印制

商号 地址 经手人

Photocopy from George Bush Presidential Library

From the desk of

GEORGE BUSH

Dinner May 10

Summer Palae Restaurant.... Not reimbursable.

Maybe $\frac{1}{2}$ deductible

Con Gen and Mrs Cross
Mr. Mrs Holdridge
Mr. ans Mrs Atherton
2- Bushes

excellent lunch
many courses.

GUEST LIST

Dinner, May 12, 1975; 7:45 p.m. at the residence

HOSTS: Ambassador and Mrs. Bush

GUESTS: Secretary and Mrs. Morton
Mr. and Mrs. Elkins
Mr. and Mrs. Bryan
ConGen and Mrs. Cross
Mr. and Mrs. Holdridge

From the desk of

GEORGE BUSH

May 13th Dinner Ming Zhu

Sec. and Mrs Morton
Bryans, Bushes, Elkins.

北京市发货凭证 神 No 9551809

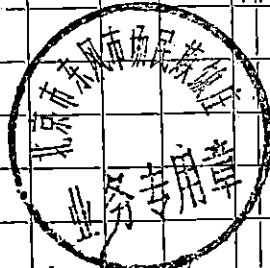
購货单位

北京市税务局印

字第 号

货号	品名	规格	数量	单位	单价	金額							
						十萬	千	百	十元角分				
	菜飯							79	48				
計人民币(大写)						拾	萬	仟	佰	拾	元	角	分

本发货凭证系北京市税务局印制不准仿印



(二) 此联交購货单位收执

1975年5月13日

盖章

GUEST LIST

Dinner at the Min Zu Fan Zhuang, Tuesday, May 13, 1975
at 7:00 p.m.

HOSTS: Ambassador and Mrs. George Bush

GUESTS: Secretary and Mrs. Morton
Mr. and Mrs. Elkins
Mr. and Mrs. Bryan

From the desk of

GEORGE BUSH

JF

Dinner Big Duck May 19 '75

Kendalls 2
Andersons -2
Horowitz -2
Holdridge-2
Bush -2

Photocopy from George Bush Presidential Library

北京市收款凭证 难 N° 0212062
付款单位 字第 号

摘	数量	单位	单价	金 額							
				十	万	千	百	元	角	分	
餐费							10	25	9		
总计人民币(大写)				拾	万	仟	零	拾	元	捌	角

1975年5月19日

收款单位

本收款凭证系北京市
税务局印制不准仿印

(二) 此联交付款单位收执

国际俱乐部

餐字第 **NO 295748** 号

11号

餐厅

1975年1月1日

125
9

品名	单位	数量	单价	金额		
				百	十	元角分
干带牛肉丝		1			1	60
鸡丝炒面		2	1.20		2	40
吉菜汤		1			1	30
回锅肉		1			1	00
共計人民币 (大写)					6	30

陈之福

经手人

第一联 交付款人

国际俱乐部

餐字第 N: 295691 号

餐厅

197 年 月 日

11号

品名	单位	数量	单价	金额		
				百	十元	角分
酸辣汤		2			11	60
共計人民币 (大写) 壹元陆角五分					11	60

第一联 交付款人

經手人

国际俱乐部

酒字 N: 086480

酒柜

11

品名	单位	数量	单价	金额		
				百	十元	角分
啤酒		3			12	44
共計人民币 (大写) 壹元肆角四分					14	44

第一联 交付款人

197 年 月 日

經手人

From the desk of

GEORGE BUSH

May 21 Int'l Club not reimbursable.

Bushes- 2

Harry Thayer

Bill Thomas

From the desk of

GEORGE BUSH

JF... Dinner May 23rd Non Reimbursable....

Just for interest sake please have this translated
I am anxious to know how the charges break down..

What is name of Restaurant?

F-16

北京市发货凭证

纳 No 4381873

购货单位

李作



字第 号

本发货凭证系北京市税务局印制不准仿印

货号	品名	规格	数量	单位	单价	金额				
						十	百	元	角	
	白布									
总计人民币(大写)						拾	万	零	角	分

(二) 此联交购货单位收执

1975年5月23日

盖章

Duck Dinner
Blair

宴会订菜单

75年5月23日

主办单位	美联处	人数	
宴会时间		联系电话	

宴会要求说明

	菜名	数量	金额	菜名	数量	金额	
Duck	烤鸭	1只	1170	合叶饼	60	36	Pancake
Cold Plate	拼盘		500	烧饼	40	20	Baked rol.
Duck liver	鸭肝		560				
Hot shrimp	炒虾仁		510				
Scallop	木松平次		300				
Asperugus	芦笋		400				
Duck soup	鸭汤		50				
Sauces	料		30	葡萄酒	19	300	Wine
Cucumber	瓜		15	崂山矿泉水	8	320	Laoshan
				烟			
				茶叶	1	30	Tea
				汽水	3	45	Soda wat
				苏打水			
				水果		180	Fruits
				啤酒			
				绍兴酒			
				茅台酒			
	小计		3935	小计		945	
工作人员				总计		5454	
司机			570	金额			
Driver, s Meal				粮票			19

编号:

14 国际俱乐部 酒字 No 250786
酒 柜

品名	单位	数量	单价	金 额		
				百	十元	角分
王啤		2				160
啤酒		1				33
共計人民币 (大写) 玖角玖分						99

第一联 交付款人

197 年 月 日

經手人 *[Signature]*

14号 国际俱乐部 餐字第 No 297680
餐 厅 197 5 年 6 月 1 日

品名	单位	数量	单价	金 额		
				百	十元	角分
干煸牛肉丝		1				160
回锅肉						100
鸡丝炒面		2	100			200
中国茶	壶	1				50
共計人民币 (大写) 伍元伍角						550

第一联 交付款人

經手人 *[Signature]*

Sunday June 1 Dinne Int Club

Mr and Mrs Paul Miller.. (not reimbursable
but deductible)

chrmn of Board A?P.

6.49 yuan

ASN

国际俱乐部

餐字第 **No. 297234** 号
197 年 月 日

餐厅

品名	单位	数量	单价	金额			
				百	十	元	角分
田猪肉		2				2	00
干焙牛肉丝		2	160			3	20
鸡丝炒面		2	120			2	40
软炸大虾		2	190			3	80
共計人民币 (大写) 拾壹元肆角						11	40

第一联 交付款人

經手人 [Signature]

国际俱乐部

酒字 **No. 251416**

酒柜

品名	单位	数量	单价	金额			
				百	十	元	角分
啤酒		4				1	92
啤酒		2				3	60
共計人民币 (大写) 貳元捌角捌分						2	88

第一联 交付款人

197 年 月 日

經手人

total 14.28 man

JF

This was the receipt for the dinner

at Int Club with the 4 newsmen and Bill

Thomas 5-30-75

GB

JF

Deductible but not reimbursable..

Dinner Int. Club Friday May 30th

GB

Mike O'neill, NY Daily News

Paul Winship, Boston Globe

John Emmerich, Greenwood. Miss Cwlth Miss.

Creed Black, Phila. Inquirer.

国际俱乐部

餐字第NO. 299822号

31

餐厅

197 年 月 日

品名	单位	数量	单价	金额		
				百	十元	角分
鸡丝炒面		3			3	60
干扁牛肉汤		3	1.60		4	80
回锅肉		3			3	20
酸辣汤		3			2	40
软大虾		3	1.40		5	20
共計人民币 (大写)					19	50

第一联 交付款人

經手人

国际俱乐部

酒字 NO. 195666

31

酒柜

品名	单位	数量	单价	金额		
				百	十元	角分
啤酒		6	0.88		2	88
糖水		1			1	5
啤酒		2			8	6
啤酒		1			4	5
共計人民币 (大写)					4	09

第一联 交付款人

經手人

197 年 月 日

From the desk of

AMBASSADOR GEORGE BUSH _____

JF...

Save for deductible (do not put in for
reimbursement)

Sunday June 15th International Club
lunch for John Small, Amb of Canada, and
family plus John Burns.....

Total 23.54 yuan

Dinner

Thursday, June 26, 1975; 7:00 p.m. at the Big Duck Restaurant

HOSTS: Mr. and Mrs. George Bush

GUESTS: Amb. and Mrs. Martti Salomies -- Finland
Miss Ava Salomies -- Finland
Mr. Jukka Havu -- Finland
Hon. and Mrs. Russell Train
Mr. Bowdoin Train
Miss Train
Mr. Harry Thayer
Mr. Robert Thayer
Miss Marian Thayer
Miss Margaret Thayer
Mr. Nat Thayer
Mr. and Mrs. Chris Ballou
Miss Carolyn Ballou
Miss Sylvia Ballou
Mr. Jonothan Ballou
Mr. George W. Bush
Mr. Neil Bush
Mr. Marvin Bush
Miss Dorothy Bush
Mr. Hes Ham Labd -- Egypt
Mr. William Thomas

9/14/75
(DATE)

TO: Mr. Bush

FROM: Budget & Fiscal Officer

JP -
same

SUBJECT: Status of Representation, FY-1976

Funds available through 1st quarter\$ 1,090.00

Amount expended to date\$ 1,090.00

Balance\$ - 0 -

Out-of-pocket expenses to date\$ 1,481.35

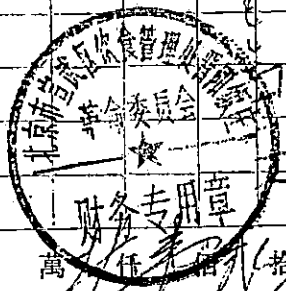
北京市发货凭证

晋 阳 饭 庄
斗 银 行 免 切 利 共 理 处
号 帐 号 6503015

购货单位 美 联 外 字第 号

本发货凭证系北京市税务局印制不准仿印

货号	品 名	规格	数量	单位	单价	金 额			
						十	百	元	角
	<u> </u>								
	<u> </u>								
	<u> </u>								
	<u> </u>								
总计人民币(大写)						拾	万		角



(二) 此联交购货单位收执

1975年 9月 20日 盖章

GUEST LIST

Luncheon, Thursday, September 25, 1975, 12:45 p.m. at the residence

HOSTS: Amb. and Mrs. Bush

GUESTS: Mr. John Rich, V.P., RCA Corp.
 Mr. and Mrs. William Spencer
 Mr. William Thomas

From the desk of

AMBASEADOR GEORGE BUSH

Dinner Shou Du Kao Rou - Mongolian

Sunday October 5

2@ - Bushes

2 Graebers

1- Thayer.... erpsonal..... I doubt this
is even deductible- it clearly
is not reimburseable..

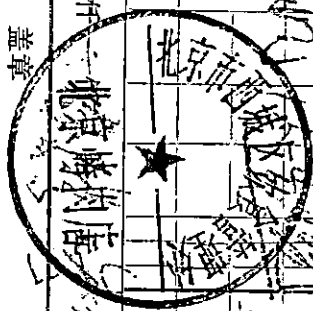
53.35

北京市物资局 **发货凭证** 江 **NO 0574871**

购货单位 611 * 发货凭证 * 字第 号

货号	品名	规格	数量	单位	单价	金额 十元 千元 十元 角 分
	煤炭					
总计人民币(大写)			拾	万	仟	角

1975年10月5日 盖章



(二) 此联交购货单位收执

北京芬州店外宾宴会帐清单

22

座	美联外	月份时间	次	散到	人
菜名	数量	金额	品名	数量	金额
拼盘		12.50	烧羊	20	49
银耳		17.50	赤饭		
炸鸡串		9.00	茶叶	1	1.67
烧肉	19	20.50	翅	1	2.2
荔枝	10	9.4	特榨油	4瓶	1.92
			茅台法		
			特曲法		
			五粮液		
			汽水		
			矿泉水	3瓶	1.29
			苏打水		
			葡萄酒	19	8.2
小计	117.44		合计	4.62	5.91
司机人数	4人	金额 4.00	总金额		53.35元

From the desk of

AMBASSADOR GEORGE BUSH

October 13 Dinner Big Duck

non-reimbursable... non deductible...

Ethel Garrett, her grandson Skipper Darlington.

Fred Zeders (2)

GB's (2)

Big Duck - 6 or Driver

10-13

北京市收款凭证

难 NO 5439706

付款单位



字第

号

本收款凭证系北京市税务局印制不准仿印

摘	数量	单位	单价	金 额			
				十	千	百	元角分
							94.88
总计人民币(大写)				拾	万	仟	佰元 拾角 八分

(二) 此联交付收款单位收执

1975年10月13日

收款单位

Cold plate
Crab
Duck

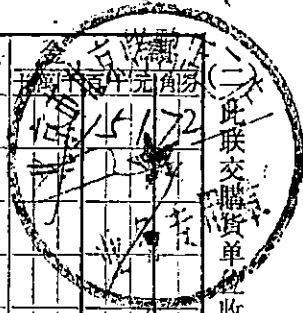
北京市发货凭证

神 15731
DUCK

購貨单位 字第 号

本发货凭证系北京市税务局印制不准仿印

品名	规格	数量	单位	单价	元	角	分
烤鸭							
米饭							
其他							
总计人民币(大写)				拾	萬	仟	百
				拾	元	零	分



1975年7月14日 盖章

Photocopy from George Bush Presidential Library

From the desk of

AMBASSADOR GEORGE BUSH

JF

Dinner, Big Duck..... donot claim reimbursement from USLO....

But probably can get some part of it for business deduction since Ambassador of Finland, French and Canada daughters there etc....

Maybe better just attach list and mail to MLS eventual.

北京市收款凭证

难 N° 0211197

付款单位

美保处

发货凭证 * 收款凭证 * 字第

字第

号

本收款凭证系北京市税务局印制不准仿印

摘	数量	单位	单价	金 额							
				十	万	千	百	十	元	角	分
1975年6月26日											
总计人民币(大写)	拾	万	仟	佰	元	玖	角	陆	分		

(二) 此联交付款单位收执

1975年6月26日

收款单位 Big Duck

From the desk of

GEORGE BUSH

November 1 '75

Dinner 2 Bushes, 2x Mr. and Mrs John Fairchild
New York

Kang Le 56.93 yuan

US visitors from Canton Fair.

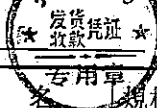
Deductible- not reimburseable.

北京市发货凭证

神

NO. 9582147

購貨单位



字第 号

本发货凭证系北京市税务局印制不准仿印

貨号	品名	规格	数量	单位	单价	金額									
						十	千	百	元角分						
									56.93						
总计人民币(大写)						拾	萬	仟	佰	拾	元	玖	角	叁	分



(二) 此联交購貨单位收执

1975年11月1日

盖章

Photocopy from George Bush Presidential Library

Put in entertainment file

From the desk of

AMBASSADOR GEORGE BUSH

Sunday Nov. 9th

At Residence- Cocktails

Mr. and Mrs Stanley Atlas
U.S. Businessman- here from Canton fair
on Chemical and Petrochemical Business.

Mr. and Mrs Bush...

GUEST LIST

Lunch, Friday, November 21, 1975; 1:30 p.m. at the residence

HOSTS Amb. and Mrs. Bush

GUEST: Mr. Jack Steel - Houston, Texas
Preadvance Team
Mr. Cavancy
Mr. Lamb
Mr. Keiser
Mr. Solomon
Capt. Domina
Mr. Theis
Mr. Goodwin
USLO
Mr. Thayer
Mr. Brooks

GUEST LIST

Thursday, November 27, 1975; 12:30 p.m.; Thanksgiving lunch at the
USLO residence

HOSTS: Mr. and Mrs. Bush

GUESTS: Mr. Jack Steel
Mr. Pat Wardlaw
~~Mr. and Mrs. Pace~~
c Mr. Mills
Mr. Homer Luther
Mr. and Mrs. Costello
Mr. Gordon Manning
Mr. Russ Bensley
Mr. Goodwin
Mr. David Jayne
Mr. Elliott Bernstein
Mr. Chuck Bacquet
Mr. Eric Rosenburger
Mr. Ted Green



广州市汽车公司车票 汽字 064938

(报銷凭証)

用车单位

75年10月21日

72.10.455001-105000止
(1219)

车 牌		金 额		
		十	元	角
大 写 金 额	拾元三角分	8	1	0
路 线	芳村 - 芳村			

1. 联报帐

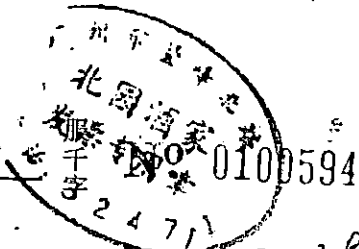
填发单位
盖 章

司机

(7533)



广州市服务收入收据



顾客名称

地址

填发日期 197 年 月 日

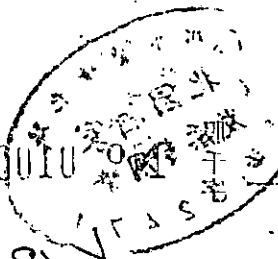
项	说明	金额				
		元	角	分	厘	毫
220元	酒	1	2	2	2	2
220元	茶	1	2	2	2	2
220元	水	1	2	2	2	2
220元	司工作人员	1	2	2	2	2
220元	茶	1	2	2	2	2
合计	共	5	2	2	2	2

第二联：交顾客

填票

收款人

业户名称及地址：(盖章)



(8887)

4920010

廣州第一圖書館



日 五 1950

冊	金	冊	冊
1	1	1	1
2	1	1	1
3	1	1	1
2	1	1	1
1	1	1	1

1 - *Blass*
 1 - *Blass*
 2 - *Farchilds*
 3 - *NEUST*
 2 - *Thomas*
 1 - *Wardlaw*
 1 - *GB*

() 此此此此此此 人冠克 票與

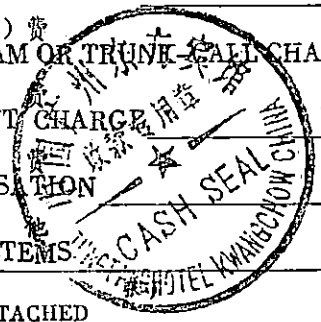
房号 R*
Room Number 770
国籍
Nationality
Mr. (Mrs.) 先生
同志
Comrade

东方宾馆
TUNG FANG HOTEL
编号
方字 No 068218

收款清单
ACCOUNT-NOTE

日期 19 71 年 10 月 28 日
Date:

摘要	金额					备注
	万	千	百	十元	角分	
房租 HOTEL RENT (28-29.7) 40x1/2天				6	00	
膳费 BOARDING FEE						
汽车费 TAXI FARE						
洗衣费 LAUNDRY CHARGE						
电报(话)费 TELEGRAM OR TRUNK-CALL CHARGE						
理发 HAIR-CUT CHARGE						
赔偿 COMPENSATION						
其他 OTHER ITEMS						
(附单据 BILLS ATTACHED						
合计人民币(大写) TOTAL AMOUNT				6	00	



收款单位盖章

制单员 何

第二联 付款单位作付款凭证(附件不得另外报销)

Dinner at Canton

Oct. 28

\$142.22 Yuan

Deductible

1. G Bush
2. Bill Blass -
3. Mr. John Fairchild -
4. Mrs " " -
5. Tom Fallon - w/Blass
- 6.7 Bill - Sara Thomas
8. Peter Weintraub - NCUST
9. Miss Reynolds "
10. Miss Lane "
11. Pat Woodlaw USLO