Collection: Deaver, Michael Folder Title: May 1985 Incoming and Outgoing (1) Box: 25

THE WHITE HOUSE

WASHINGTON

December 11, 1984

MEMORANDUM FOR: D. EDWARD WILSON, JR.
SPECIAL ASSISTANT TO THE PRESIDENT
FOR MANAGEMENT

FROM: BETTY UBBENS BU
ADMINISTRATIVE OFFICE

SUBJECT: '84 ENTERTAINMENT EXPENSES FOR
MR. DEAVER

Approval is requested to have the White House Staff Mess reimbursed for the following entertainment expenses incurred by Mr. Deaver from the FY '84 entertainment account. Copies of the appropriate mess bills are attached.

Staff Mess Account DEAV-00

Date	Participant(s)	Purpose	Amount*
March 19	Archie Roosevelt	-	$ .98
March 23	Pierre Salinger	-	6.04
May 18	Rick Burt	Asst. Secy(State)	2.19
June 20	Simon/Morehead	Olympic Committee	2.63
July 17	Bill Plante	Press Interview	3.86
Sept. 26	Greg Newell	Dept of State	1.73
		Subtotal	$17.43

Staff Mess Account DEAV-01

Date	Participant	Purpose	Amount*
Sept. 6	Drew Lewis	-	$ 5.60
		Subtotal	$ 5.60

The total reimbursement to the White House Staff Mess from the FY '84 entertainment account is $23.03.

* The amount represents the guest portion only.

_____ Approve

_____ Disapprove

_____ Other

cc: Donna Blume

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
04/15/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 472.26

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT MAR 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST		LUNCH		DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
MAR 1	7.53	2*						
MAR 2			3.85			3.45		
MAR 5	2.59							
MAR 6	1.55		2.70					
MAR 7	1.55		6.56	1*				
MAR 9						1.73		
MAR 14	1.15							
MAR 15	1.84							
MAR 16	1.84							
MAR 17			3.45					
MAR 19	1.96	1*						
MAR 20	1.55		9.20	1*				
MAR 21	2.82	1*	3.85					
MAR 22	1.55							
MAR 23	3.34	1*	12.08	1*			15.30	
MAR 24			4.43					
MAR 26	1.55							
MAR 27	0.98							
MAR 28	2.30	1*	3.85					
MAR 29	4.08	2*	18.40					
MAR 30	1.27		27.49	3*			1.73	
TOTALS	39.45		95.86		0.00	5.18	17.03	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
314.74	0.00	157.52	472.26

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

06/15/84

MEAL ACCOUNT # DEAV-00

PLEASE MAKE ALL CHECKS PAYABLE TO: "WHITE HOUSE STAFF MESS" AND FORWARD TO 404-EOB

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 576.17

CHARGES FOR MEAL ACCOUNT MAY 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
MAY 3	2.42	3.85			0.86	
MAY 4	1.90	1.27				
MAY 7	1.44					
MAY 8	1.73					
MAY 9	2.65 1*	3.45			0.86	
MAY 10	1.55					
MAY 11	1.55		1.73			
MAY 14	1.73					
MAY 15	1.55	3.45				
MAY 16	1.55	8.45 1*			1.73	
MAY 18	4.37 1*	8.28 1*				
MAY 21	3.11 1*	4.03				
MAY 22	3.97 1*	3.85				
MAY 23	4.26 1*					
MAY 24	2.13					
MAY 25	0.98	9.83 2*			2.59	
MAY 29	1.55	3.85			0.86	
MAY 30	1.55	3.45				
MAY 31	1.55	10.01 2*			0.86	
TOTALS	41.54	63.77	1.73	0.00	7.76	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
461.37	0.00	114.80	576.17

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
07/20/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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AND FORWARD TO 404-EOB

AMOUNT DUE: 667.28

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT JUN 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST		LUNCH		DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
JUN 1	1.32							
JUN 11	1.55					0.40		
JUN 12	1.15							
JUN 13			7.71	1*			0.86	
JUN 14	1.55		9.20	1*				
JUN 18	1.55		5.12	1*			0.86	
JUN 19	1.44							
JUN 20	5.23	3*						
JUN 21	0.98							
JUN 22	0.98					1.73		
JUN 25	1.55		38.30	3*			1.73	
JUN 26	1.55							
JUN 27	2.53	1*						
JUN 28	1.55		4.49				0.86	
JUN 29	1.55							
TOTALS	24.48		64.82		0.00	2.13	4.31	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
576.17	4.63	95.74	667.28

08/15/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 634.05

CHARGES FOR MEAL ACCOUNT JUL 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST		LUNCH		DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
JUL 2	1.55							
JUL 3	1.55							
JUL 7			9.43	1*				
JUL 9						1.73		
JUL 10	1.55		0.86				0.86	
JUL 11	4.54	1*						
JUL 12	1.55		6.27	1*			0.86	
JUL 13						1.73		
JUL 16	1.55							
JUL 17	1.27		7.71	1*				
JUL 18	1.55					1.73		
JUL 19	5.81	1*						
JUL 20	1.27		20.36	2*			3.45	
JUL 23	1.55							
JUL 24	0.98							
TOTALS	24.72		44.63		0.00	5.19	5.17	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
667.28	112.94	79.71	634.05

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
10/09/84

DB

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 696.60

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT SEP 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
SEP 6	1.55 — not shown					
SEP 7	1.55 — not shown					
SEP 10	not shown 1.55	7.71 1* — official			0.86?	
SEP 11	0.98 — lun nofziger			3.45?		
SEP 12	1.27 — no schedule					
SEP 13	0.98 — no schedule					
SEP 14	1.27 — not shown					
SEP 17	0.58 — not shown					
SEP 18	0.98 — lun nofziger					
SEP 19	5.58 1* — Tom Moorhead					
SEP 20	1.44 — not shown					
SEP 21	1.15 — not shown					
SEP 25	2.13 — not shown					
SEP 26	3.45 1*	4.43 — Greg Newell (State Dept.)			0.86	
SEP 27	2.47 — not shown					
SEP 28	2.47 — not shown					
TOTALS	29.40	12.14	0.00	3.45	1.72	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
649.89	0.00	46.71	696.60

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
10/15/84

SPECIAL ACCOUNT # DEAV-01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 1223.13

CHARGES FOR SPECIAL ACCOUNT SEP 84

DATE	EXPLANATION		AMOUNT	
SEP 3	AIR FORCE ONE	LUNCH/EL TORO-MOFFETT FLD	5.00	
SEP 4	AIR FORCE ONE	LUNCH/SALT LAKE-CHICAGO	2.00	
SEP 4	MEMO BILLING	REFS.SETUP/CHICAGO HYATT HOTEL	19.89	
SEP 5	AIR FORCE ONE	LUNCH/CHICAGO-ANDREWS	2.00	
SEP 6	SPEC. FUNCTION	DEAV+1/PATIO LUNCH Drew Lewis	11.20	
SEP 12	AIR FORCE ONE	MEAL/BUFFALO-BINGHAMPTON	2.00	
SEP 23	MEMO BILLING	REFS.SETUP/NY WALDORF ASTORIA	21.62	State Dept UN.
SEP 27	MEMO BILLING	PU/4MEXDINNERS/2QT.CHILI	23.58	

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1135.84	0.00	87.29	[redacted]223.13

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
04/15/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 472.26

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT MAR 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
MAR 1	7.53 2* Harold Burson Robt. Goizueta					
MAR 2		3.85		3.45		
MAR 5	2.59					
MAR 6	1.55	2.70				
MAR 7	1.55	6.56 1* (no lunch shown)				
MAR 9				1.73		
MAR 14	1.15					
MAR 15	1.84					
MAR 16	1.84					
MAR 17		3.45				
MAR 19	1.96 1* Archie Roosevelt					
MAR 20	1.55	9.20 1* Marshall Coyne				
MAR 21	2.82 1*	3.85				
MAR 22	1.55					
MAR 23	no breakfast shown 3.34 1*	12.08 1* Pierre Salinger			15.30	
MAR 24		4.43				
MAR 26	1.55					
MAR 27	0.98					
MAR 28	2.30 1* J. Lobb	3.85				
MAR 29	4.08 2* (no breakfast shown)	18.40				
MAR 30	1.27	27.49 3* — no lunch shown			1.73	
TOTALS	39.45	95.86	0.00	5.18	17.03	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
314.74	0.00	157.52	472.26

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
05/14/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

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AND FORWARD TO 404-EOB

AMOUNT DUE: 461.37

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT APR 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
APR 2	0.98					
APR 3	0.98	8.86 1* (no schedule)				
APR 4	3.11 1* Baroody	8.86 1* J. Lake				
APR 5	1.27					
APR 6	0.98					
APR 7		3.45			0.86	
APR 9	0.98					
APR 10	0.98					
APR 11	2.30 1* no breakfast shown					
APR 13		12.65 2* Stu Spencer				
APR 16	0.98					
APR 17	0.69	27.08 4* Jim Murphy Family				
APR 18	1.27					
TOTALS	14.52	60.90	0.00	0.00	0.86	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
472.26	87.17	76.28	461.37

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

06/15/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

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AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 576.17

CHARGES FOR MEAL ACCOUNT MAY 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC	
MAY 3	2.42	3.85			0.86		
MAY 4	1.90	1.27					
MAY 7	1.44						
MAY 8	1.73						
MAY 9	2.65 1*	3.45			0.86		no breakfast shown
MAY 10	1.55						
MAY 11	1.55		1.73				
MAY 14	1.73						
MAY 15	1.55	3.45					
MAY 16	1.55	8.45 1*			1.73		Marvin Josephson
MAY 18	4.37 1*	8.28 1*					Rick Burt; K. Hill
MAY 21	3.11 1*	4.03					Doug McMinn
MAY 22	3.97 1*	3.85					Frank Donatelli
MAY 23	4.26 1*						J. Lake
MAY 24	2.13						
MAY 25	0.98	9.83 2*			2.59		Phil Dusenberry, J. Lake, Sig Rogich, Jim Travis
MAY 29	1.55	3.85			0.86		
MAY 30	1.55	3.45					
MAY 31	1.55	10.01 2*			0.86		J. Lake, Doug Watts
TOTALS	41.54	63.77	1.73	0.00	7.76	0.00	

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
461.37	0.00	114.80	576.17

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
07/20/84

MEAL ACCOUNT # DEAV-00

PLEASE MAKE ALL CHECKS
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"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

AMOUNT DUE: 667.28

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT JUN 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
JUN 1	1.32					
JUN 11	1.55			0.40		
JUN 12	1.15					
JUN 13		7.71	1* Atwater		0.86	
JUN 14	1.55	9.20	1* (Lunch Out)			
JUN 18	1.55	5.12	1* K. Hill		0.86	
JUN 19	1.44					
JUN 20	5.23	3* (Sittmann, D. Simon, Morehead, K. Hill				
JUN 21	0.98					
JUN 22	0.98			1.73		
JUN 25	1.55	38.30	3* Reynolds M/M Hans Borbonus		1.73	
JUN 26	1.55					
JUN 27	2.53	1* (J. Lake)				
JUN 28	1.55	4.49			0.86	
JUN 29	1.55					
TOTALS	24.48	64.82	0.00	2.13	4.31	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
576.17	4.63	95.74	667.28

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
07/16/84

SPECIAL ACCOUNT # DEAV-01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 1154.59

CHARGES FOR SPECIAL ACCOUNT JUN 84

DATE		EXPLANATION	AMOUNT
JUN 24	CAMP DAVID	BFAST/LAUREL/JUN23,84	3.16

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1151.43	0.00	3.16	1154.59

08/15/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 634.05

CHARGES FOR MEAL ACCOUNT JUL 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
JUL 2	1.55					
JUL 3	1.55					
JUL 7		9.43 1* (no schedule)				
JUL 9				1.73		
JUL 10	1.55	0.86			0.86	
JUL 11	4.54 1* J. Lake					
JUL 12	1.55	6.27 1* (?) no luncheon shown			0.86	
JUL 13				1.73		
JUL 16	1.55					
JUL 17	1.27	7.71 1* Bill Plante				
JUL 18	1.55			1.73		
JUL 19	5.81 1* Campaign Logistics (?)					
JUL 20	1.27	20.36 2* (?) no luncheon shown			3.45	
JUL 23	1.55					
JUL 24	0.98					
TOTALS	24.72	44.63	0.00	5.19	5.17	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
667.28	112.94	79.71	634.05

08/15/84

SPECIAL ACCOUNT # DEAV-01

PLEASE MAKE ALL CHECKS
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AND FORWARD TO 404-EOB

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

AMOUNT DUE: 1095.26

CHARGES FOR SPECIAL ACCOUNT JUL 84

DATE		EXPLANATION	AMOUNT
JUL 4	MEMO BILLING	REF SETUP/ALABAMA TRIP	14.72
JUL 5	AIR FORCE ONE	MEAL/HUNTSVILLE-DETROIT	5.00
JUL 5	MEMO BILLING	REFS/SETUP/MARR/SAN ANTONIO	8.97
JUL 6	AIR FORCE ONE	MEAL/SAN ANTONIO-ANDREWS	5.00
JUL 8	CAMP DAVID	1BTL JOHNNESBERG RIESLING	7.76
JUL 9	SPEC. FUNCTION	BFAST/MESS/7P	9.78
JUL 10	SPEC. FUNCTION	LUNCH/MESS/3P/REID,BAILY,KEN	15.24
JUL 24	SPEC. FUNCTION	LUNCH/BAKER'S PATIO	4.60
JUL 25	AIR FORCE ONE	MEAL/ANDREWS-AUSTIN,TX	1.00
JUL 26	AIR FORCE ONE	MEAL/DOBBINS-NEWARK	2.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1154.59	133.40	74.07	1095.26

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

09/15/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 649.89

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT AUG 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
AUG 17	1.55					
AUG 20	3.11 1* (no schedule)					
AUG 21	1.27					
AUG 22	1.55			1.73		
AUG 27	0.98					
AUG 28	0.98	0.58			0.86	
AUG 29	0.98					
AUG 30	1.27					
AUG 31	0.98					
TOTALS	12.67	0.58	0.00	1.73	0.86	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
634.05	0.00	15.84	649.89

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
09/15/84

SPECIAL ACCOUNT # DEAV-01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 1135.84

CHARGES FOR SPECIAL ACCOUNT AUG 84

DATE	EXPLANATION	AMOUNT
AUG 15	AIR FORCE ONE LUNCH/LA-ANDREWS	7.00
AUG 19	AIR FORCE ONE DINNER/WHITEMAN-ANDREWS	2.00
AUG 19	AIR FORCE ONE REFRESH./WHITEMAN-ANDREWS	1.00
AUG 22	SPEC. FUNCTION REFRESH.SETUP/DALLAS,TX	23.58
AUG 31	AIR FORCE ONE JUL28/ANDREWS-LA	7.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1095.26	0.00	40.58	1135.84

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

10/09/84

DB

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

AMOUNT DUE: 696.60

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT SEP 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC	Notes
SEP 6	1.55						— not shown
SEP 7	1.55						— not shown
SEP 10	not shown 1.55	7.71 1*		3.45?	0.86?,		— official
SEP 11	0.98						— run no ziegler
SEP 12	1.27						— no schedule
SEP 13	0.98						— no schedule
SEP 14	1.27						— not shown
SEP 17	0.58						— not shown
SEP 18	0.98						— run no ziegle
SEP 19	5.58 1*						— Tom Moorhead
SEP 20	1.44						— not shown
SEP 21	1.15						— not shown
SEP 25	2.13						— not shown
SEP 26	3.45	1* 4.43			0.86		— Greg Newell (State Dept.)
SEP 27	2.47						— not shown
SEP 28	2.47						— not shown
TOTALS	29.40	12.14	0.00	3.45	1.72	0.00	

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
649.89	0.00	46.71	696.60

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
10/15/84

SPECIAL ACCOUNT # DEAV-01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 1223.13

CHARGES FOR SPECIAL ACCOUNT SEP 84

DATE		EXPLANATION	AMOUNT
SEP 3	AIR FORCE ONE	LUNCH/EL TORO-MOFFETT FLD	5.00
SEP 4	AIR FORCE ONE	LUNCH/SALT LAKE-CHICAGO	2.00
SEP 4	MEMO BILLING	REFS.SETUP/CHICAGO HYATT HOTEL	19.89
SEP 5	AIR FORCE ONE	LUNCH/CHICAGO-ANDREWS	2.00
SEP 6	SPEC. FUNCTION	DEAV+1/PATIO LUNCH Drew Lewis	11.20
SEP 12	AIR FORCE ONE	MEAL/BUFFALO-BINGHAMPTON	2.00
SEP 23	MEMO BILLING	REFS.SETUP/NY WALDORF ASTORIA	21.62
SEP 27	MEMO BILLING	PU/4MEXDINNERS/2QT.CHILI	23.58

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1135.84	0.00	87.29	1223.13

THE WHITE HOUSE

WASHINGTON

May 13, 1985

MEMO TO BETTY UBBENS

FROM: GAIL LEDWIG

SUBJ: MESS BILLS

Date	Participants	Purpose	Amount
~~Oct. 11~~	~~Rick Burt~~	~~Ass. Sec. State~~	~~8.45~~ 3.45
Nov. 15	Jim Lake	Campaign-Inaugural	4.35
Nov. 15	Ken Lazarus	Inaugural	9.20
Nov. 16	Joe Canzeri	Inaugural	7.30
Dec. 12	Jay Moorhead Henry Berliner	PA. Ave. Dev. Corporation	3.70
Mar. 8	Sen. Packwood	Cong. Affairs	7.00
			$18.13

The Above were expenses Mr. Deaver accumulated that should be official - would like you to proceed to have reimbursed.

Thanks.

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

04/10/85

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
PAYABLE TO:
"WHITE HOUSE STAFF MESS"
AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE

AMOUNT DUE: 88.27

CHARGES FOR MEAL ACCOUNT MAR 85

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH		DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
MAR 1	0.75						
MAR 2		7.00	1*			2.25	
MAR 4	0.75						
MAR 5	0.75						
MAR 6	0.75	4.50					
MAR 7	1.40						
MAR 8	1.25	7.00	1* Senator Packwood			0.75	
MAR 11	1.25						
MAR 12	1.40	10.50	2* Cece Kremer Margaret Tutwiler			2.25	
MAR 14	1.75						
MAR 15	0.75	3.50				0.75	
MAR 19	0.75	3.50				0.75	
MAR 20	0.75	3.50				0.75	
MAR 21	1.40						
MAR 22	0.75	4.10					
MAR 25	1.75	3.65				0.75	
MAR 26	1.50	15.60	1* John Coleman			0.75	
MAR 27	1.30	3.90				1.50	
MAR 28	0.75	3.50				1.50	
MAR 29	0.75	26.00	2*			1.50	
TOTALS	20.50	96.25		0.00	0.00	13.50	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
958.02	0.00	130.25	1088.27

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
03/20/85

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

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AMOUNT DUE: 958.02

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT FEB 85

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
FEB 4	1.10	9.35 1* Jim Cannon				
FEB 5	1.65	3.50				
FEB 6	1.25	7.40 1*	8.75 Amb Strauss			
FEB 7	1.40	9.30 1* Bill Lilly			1.50	
FEB 8	0.60	6.50 1* Dennis LeBlanc			0.75	
FEB 11	0.60	33.15 4* Jim Sanders no indication who else			1.50	
FEB 12	1.40					
FEB 13	1.40	8.25 1* Ron Walker			1.50	
FEB 14	1.25					
FEB 15	1.50					
FEB 19	0.75					
FEB 28	1.00	7.00 1* no one on schedule				
TOTALS	13.90	84.45	8.75	0.00	5.25	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
883.03	37.36	112.35	958.02

02/20/85

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

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AMOUNT DUE: 883.03

CHARGES FOR MEAL ACCOUNT JAN 85

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
JAN 2	0.90	0.85			0.75	
JAN 3	0.90	3.50			0.75	
JAN 4	2.30					
JAN 7	0.75	3.50			0.75	
JAN 8	0.75	8.00 1*				
JAN 9	2.45		4.60		0.75	
JAN 10	0.50	6.85 1*			0.75	
JAN 11		0.85			0.75	
JAN 12		3.00			0.75	
JAN 31		3.50				
TOTALS	8.55	30.05	4.60	0.00	5.25	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
834.58	0.00	48.45	883.03

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
01/21/85

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

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AMOUNT DUE: 834.58

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT DEC 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
DEC 3	3.85 1*	8.65 2*				
DEC 4	1.00					
DEC 5	2.30	0.85				
DEC 6	2.30	3.50			0.75	
DEC 7	2.00					
DEC 10	1.50					
DEC 12	3.70 2*					
DEC 13	1.00					
DEC 14	1.00			1.50		
DEC 18	1.15					
DEC 19		3.50			0.75	
DEC 20	2.40					
DEC 21	0.90					
DEC 26	1.80	0.85				
DEC 27	2.05					
TOTALS	26.95	17.35	0.00	1.50	1.50	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
804.71	17.43	47.30	834.58

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
01/25/85

SPECIAL ACCOUNT # DEAV-01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 1208.32

CHARGES FOR SPECIAL ACCOUNT DEC 84

DATE		EXPLANATION	AMOUNT
DEC 7	MEMO BILLING	OFC LUNCH/3P/TUNA SANDW,WINE	12.00
DEC 27	AIR FORCE ONE	MEAL/ANDREWS-LA	5.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1448.58	257.26	17.00	1208.32

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
12/24/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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AMOUNT DUE: 804.71

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR MEAL ACCOUNT NOV 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
NOV 1	2.20					
NOV 8				0.40		
NOV 12		3.50				
NOV 13	1.90					
NOV 14	2.05					
NOV 15	4.35 1*-Lake	9.20 1* - LAZARUS				
NOV 16	1.90	7.30 1* - Canzeri			1.50	
NOV 26	1.90					
NOV 27	1.25					
NOV 28	0.75					
NOV 29	1.15					
NOV 30	1.40	3.50		1.50	0.75	
TOTALS	18.85	23.50	0.00	1.90	2.25	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
758.21	0.00	46.50	804.71

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
12/20/84

WE WISH YOU A VERY HAPPY HOLIDAY SEASON

SPECIAL ACCOUNT # DEAV-01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: ~~1448.58~~ $ 1196.92

CHARGES FOR SPECIAL ACCOUNT NOV 84

DATE		EXPLANATION	AMOUNT
NOV 1	AIR FORCE ONE	MEAL/BOSTON-ROCHESTER,NY	4.00
NOV 1	MEMO BILLING	REFS.SETUP/DETROIT,MICHIGAN	18.00 - set
NOV 2	AIR FORCE ONE	MEAL/SAGINAW-CLEVELAND	5.00
NOV 2	MEMO BILLING	REFS.SETUP/LITTLE ROCK,ARKANSA	13.10
NOV 3	AIR FORCE ONE	MEAL/LITTLE ROCK-DESMOINES	5.00
NOV 4	AIR FORCE ONE	MEAL/ROCHESTER-ST.LOUIS	4.00
NOV 4	AIR FORCE ONE	MEAL/CHICAGO-SACRAMENTO	7.00
NOV 7	AIR FORCE ONE	MEAL/PT.MUGU-ANDREWS	5.00
NOV 7	AIR FORCE ONE	REFRESH./PT.MUGU-ANDREWS	2.00
NOV 15	SPEC. FUNCTION	CAKE/H.B.DONNA/LEDWIG	12.65
NOV 17	AIR FORCE ONE	MEAL/ANDREWS-PT.MUGU	7.00
NOV 17	AIR FORCE ONE	REFRESH./ANDREWS-PT.MUGU	5.00
NOV 21	MEMO BILLING	27 EACH GRAPEFRUITS,FRESH	10.80

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1350.03	~~0.00~~ $251.66	98.55	~~1448.58~~ $ 1196.92

11/20/84

MEAL ACCOUNT # DEAV-00

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

'84 [illegible] 12 P5:01

PLEASE MAKE ALL CHECKS
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AND FORWARD TO 404-EOB

AMOUNT DUE: 758.21

CHARGES FOR MEAL ACCOUNT OCT 84

* INDICATES NUMBER OF GUESTS

DATE	BREAKFAST	LUNCH	DINNER	COFFEE AND TEA	REFRESHMENTS	MISC
OCT 1	2.75 ([illegible] Wasserman) - personal					
OCT 4	2.47					
OCT 5	2.47					
OCT 9	0.98		0.58			
OCT 10	2.59					
OCT 11	0.29	8.45 1* ([illegible]) personal			1.73	
OCT 12	3.45 1* [illegible] Lunch - official					
OCT 13		8.86 1* (Sat; no sch.)		0.12	1.73	
OCT 15	0.69					
OCT 17	0.98					
OCT 18	2.59	3.85 off.				
OCT 19	2.59					
OCT 20		3.45			1.73	
OCT 25	2.76					
OCT 26	2.65 1*					
OCT 29	0.69					
OCT 30	0.69					
OCT 31	2.47					
TOTALS	31.11	24.61	0.58	0.12	5.19	0.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
696.60	0.00	61.61	758.21

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500
11/20/84

SPECIAL ACCOUNT # DEAV-01

THE WHITE HOUSE
'84 DEC 12 P5:01

MICHAEL K. DEAVER
1ST FLOOR - WEST WING
THE WHITE HOUSE
PHONE: 456-6475

PLEASE MAKE ALL CHECKS
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AND FORWARD TO 404-EOB

PLEASE DETACH AND RETURN WITH REMITTANCE AMOUNT DUE: 1350.03

CHARGES FOR SPECIAL ACCOUNT OCT 84

DATE		EXPLANATION	AMOUNT
OCT 1	AIR FORCE ONE	MEAL/DETROIT-GULFPORT	5.00
OCT 2	AIR FORCE ONE	MEAL/BROWNSVILLE-C.CHRISTI	5.00
OCT 2	MEMO BILLING	REFS.SETUP/BILOXI,MISS	4.80
OCT 3	AIR FORCE ONE	MEAL/HOUSTON-ANDREWS	5.00
OCT 7	MEMO BILLING	REFS.SETUP/LOUIVILLE,KY	16.00
OCT 8	AIR FORCE ONE	MEAL/CHARLOTTE-ANDREWS	5.00
OCT 12	AIR FORCE ONE	MEAL/TOLEDO-ANDREWS	5.00
OCT 12	MEMO BILLING	REFS.SETUP/HEARTLAND,OHIO	13.70
OCT 15	AIR FORCE ONE	REFRESHMENTS/GREENVILLE-ANDREW	2.00
OCT 15	AIR FORCE ONE	MEAL/TUSCALOOSA-MACON	5.00
OCT 18	MEMO BILLING	REFS.SETUP/NEW YORK CITY,NY	20.80
OCT 21	AIR FORCE ONE	REFRESHMENTS/ANDREWS-KC,MO	3.00
OCT 22	AIR FORCE ONE	REFRESHMENTS/MEDFORD-PORTLAND	3.00
OCT 22	AIR FORCE ONE	MEAL/KC,MO-PALMDALE	2.00
OCT 22	MEMO BILLING	REFS.SETUP/PORTLAND,OREGON	17.60
OCT 23	AIR FORCE ONE	MEAL/SEATTLE-COLUMBUS	5.00
OCT 23	AIR FORCE ONE	REFRESH./SEATTLE-COLUMBUS	3.00
OCT 24	AIR FORCE ONE	REFRESHMENTS/COLUMBUS-ANDREWS	3.00
OCT 29	AIR FORCE ONE	MEAL/PHILA-PARKERSBURY,WVA	3.00

PREVIOUS BALANCE	PAYMENTS	CURRENT CHARGES	AMOUNT DUE
1223.13	0.00	126.90	1350.03

256.00
1094.03
783
1877.04