

Richard Nixon Presidential Library
 Contested Materials Collection
 Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>No Date</u>	<u>Subject</u>	<u>Document Type</u>	<u>Document Description</u>
53	56	9/15/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley To Citizens for the Re-election of President Nixon RE: Covering Travel Expenses 1pg
53	56	9/17/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President RE: Covering Travel Expenses 1pg
53	56	9/13/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to citizens for the Re-election of President Nixon RE: Covering Travel Expenses 1pg
53	56	7/31/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Barrick RE: Approved Expenses of the Treasurer of the United States 3pg
53	56	7/27/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President 1pg
53	56	6/26/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Sloan RE: Approved Expenses of the Treasurer of the United States 3pg
53	56	5/26/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Citizens for the Re-Election of the President RE: Covering Travel Expenses 1pg
53	56	5/23/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Citizens for the Relection of the President RE: Covering Travel Expenses 2pg

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53	56	5/8/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Sloan RE: Approved Expenses of the Treasurer of the United States 2pg
53	56	11/28/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Haldeman RE: "Tricia & Julie Travel Arrangements" 1pg
53	56	7/31/1972	<input type="checkbox"/>	Campaign	Memo	From O'Donnell to Kehrlı RE: Julie Appearance at Girl Scout Event 1pg

THE WHITE HOUSE

WASHINGTON

September 15, 1972

MEMORANDUM FOR:

CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON

VIA:

BRUCE KEHRLI

FROM:

BILL GULLEY

Please make out a check in the amount of \$823.08 to the Presidential Aircraft Fund to cover food and refreshments served on aircraft chartered for political purposes on the following dates:

August 20

Mrs. Nixon

Andrews to Miami, Fla.

August 22

Air Force 1

Andrews to Miami, Fla.

August 24

Air Force 1

Miami, Fla. to Chicago, Chicago
to Selfridge AFB, Selfridge AFB
to San Diego, California

Please forward the check to my office.

THE WHITE HOUSE
WASHINGTON
September 14, 1972

MEMORANDUM FOR: COMPTROLLER
 FIANANCE COMMITTEE TO
 RE-ELECT THE PRESIDENT

VIA: BRUCE KEHRLI 

FROM: BILL GULLEY

It is requested that a check be made payable to the Treasurer of the United States for the mission on United States Air Force aircraft as follows:

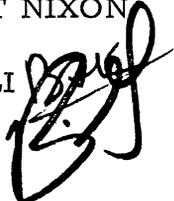
A. Mrs. Nixon - VC 137, August 20, 1972
 Departed Andrews to Miami, Fla. via
 Mayport, Fla.

Based on \$1134.75 per flying hour for a flying
time of 2.5 hours the total is \$2836.87

GRAND TOTAL \$2836.87

Please forward your check to my office so that proper disposition may be made.

THE WHITE HOUSE
WASHINGTON
September 13, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON
VIA: BRUCE KEHRLI 
FROM: BILL GULLEY 

Would you please forward a check made out to the Treasurer of the United States for the following air travel by Julie Eisenhower and Tricia Cox.

August 4	Julie Eisenhower Mayport, Fla. to Philadelphia Pennsylvania	\$78.00
August 6	Julie Eisenhower Philadelphia, Penn. to Mayport, Fla.	\$78.00
August 9	Julie Eisenhower Mayport, Fla. to Chicago to Cedar Rapids, Iowa to Mayport, Fla. to Portland, Me. to Andrews AFB	\$282.00
August 17	Tricia Cox Andrews AFB to Springfield, Illinois to Andrews AFB	\$142.00
August 18	Julie Eisenhower Andrews AFB to Mayport, Fla.	\$70.00
	TOTAL	\$650.00

July 31, 1972

MEMORANDUM FOR PAUL BARRICK

The attached expense of TREASURER OF
THE UNITED STATES has been approved
for payment and should be charged
against the account of Activity I.

BAK

BRUCE A. KEHRLI

THE WHITE HOUSE

WASHINGTON

July 31, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON

VIA: BRUCE KEHRLI

FROM: BILL GULLEY



Would you please forward a check made out to the Treasurer of the United States for the following air travel by Julie Eisenhower and Tricia and Ed Cox.

June 1	Julie Eisenhower Mayport, Fla. to Philadelphia, Penna. to Andrews AFB	\$106.00
June 4	Julie Eisenhower Homestead AFB to Mayport, Fla.	\$44.00
June 10	Tricia Cox Andrews to Malden, Missouri to Andrews	\$203.00
June 15-16	Julie Eisenhower Andrews to Mayport, Fla. to Louisville, Ky. to Mayport, Fla.	\$133.00
June 15	Julie Eisenhower Mayport, Fla. to Andrews AFB	\$71.00
June 15	Tricia and Ed Cox Andrews to Boston, Mass.	\$200.00
June 20	Tricia Cox Andrews to Boston, Mass. to Andrews	\$99.00

June 21-22	Julie Eisenhower Jacksonville, Fla. to LaGuardia, N. Y. Atlanta, Ga. to Jacksonville, Fla.	\$205.00
June 27	Tricia Cox Andrews to Los Angeles, California	\$195.00
June 27-29	Julie Eisenhower Andrews to Indianapolis, Indiana to Wright-Patterson AFB, Ohio to Cincinnati, Ohio, to Milwaukee, Wisc., to Moline, Illinois, to Andrews	\$232.00
June 18	Tricia Cox Andrews to Allentown, Penna. to Andrews	\$55.00
	TOTAL	\$1472.00

THE WHITE HOUSE

WASHINGTON

July 27, 1972

MEMORANDUM FOR: COMPTROLLER
FINANCE COMMITTEE TO
RE-ELECT THE PRESIDENT

VIA: BRUCE KEHRLI

FROM: BILL GULLEY



It is requested that a check be made payable to the Treasurer of the United States for the mission on United States Air Force aircraft as follows:

A. Julie Eisenhower - Jet Star 2492, June 8-9, 1972
Departed Mayport, Fla. to Denver, Colorado

Based on \$379.00 per flying hour for a flying time
of 6.5 hours the total is \$2463.50

GRAND TOTAL \$2463.50

Please forward your check to my office so that proper disposition may be made.

June 26, 1972

MEMORANDUM FOR HUGH SLOAN

TREASURER OF THE
UNITED STATES

The attached expense of _____
has been approved for payment and should be
charged against the account of Activity I.



BRUCE A. KEHRLI

THE WHITE HOUSE

WASHINGTON

June 26, 1972

MEMORANDUM FOR:

CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON

VIA:

BRUCE KEHRLI

FROM:

BILL GULLEY *BS*

Would you please forward a check made out to Treasurer of the United States for the following air travel by Julie Eisenhower and Tricia and Ed Cox.

May 2	Tricia and Ed Cox Andrews to Hanscom Field, Mass.	\$196.00
May 6	Tricia and Ed Cox Hanscom Field, Mass. to Andrews	\$196.00
May 9	Julie Eisenhower Andrews to Mayport	\$70.00
May 12	Julie Eisenhower Mayport to Andrews	\$70.00
May 14	Julie Eisenhower Andrews to Mayport	\$70.00
May 14	Tricia and Ed Cox Andrews to Hanscom Field, Mass.	\$196.00
May 20	Julie Eisenhower Andrews to Mayport	\$70.00
May 21	Tricia Cox Andrews to Logan, Mass.	\$98.00

May 26	Julie Eisenhower Mayport to Philadelphia, Pennsylvania	\$78.00
May 29	Julie Eisenhower Philadelphia, Pennsylvania to Mayport	\$78.00
May 31	Tricia Cox Logan, Mass. to Andrews	\$98.00
	TOTAL	\$1220.00

THE WHITE HOUSE

WASHINGTON

May 26, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION OF
THE PRESIDENT

FROM: BILL GULLEY *Bill Gulley*

VIA: BRUCE KEHRLI *BAK*

It is requested that a check made out to the Treasurer of the United States in the amount of \$4,472.20 be forwarded to this office as reimbursement for air travel by Mrs. Julie Eisenhower as follows:

April 26-27 Washington D. C. to Houston, Texas to Chicago, Illinois to Jacksonville, Florida in C140 aircraft. Total flying hours 8.6 hours. Cost per hour \$379.00 for a total of \$3,259.40.

April 6 Washington D. C. to Augusta, Georgia by C140 aircraft. Total of 1.2 hours. \$379.00 per hour. Total of \$454.80.

April 8 Washington D. C. to Augusta, Georgia to Jacksonville, Florida by C140 aircraft. Two hour flight total. \$379 per flying hour. \$758.00 total.

Grand total \$4,472.20.

paid - check sent to Bill Gulley

THE WHITE HOUSE

WASHINGTON

May 23, 1972

*paid
M. H. A. H.
for [unclear]*

MEMORANDUM FOR: CITIZENS FOR THE REELECTION OF
THE PRESIDENT

VIA: BRUCE KEHRLI *BKE*

Would you please forward a check made out to the Treasurer of the United States for the following air travel by Julie Eisenhower and Tricia and Ed Cox.

April 1	Julie flew from Mayport NAS, Florida to Andrews AFB, Washington, D. C.	\$ 71.00
April 2	Tricia and Ed flew from Andrews AFB, Washington, D. C. to Hanscom Field, Mass.	98.00
April 7	Tricia flew from Andrews AFB, Washington, D. C. to LaGuardia International, New York	28.00
April 8	Tricia flew from LaGuardia International, New York to Andrews AFB, Washington, D. C.	28.00
April 11	Tricia and Ed flew from Hagerstown, Maryland to Hanscom Field, Mass.	134.00
April 11-12	Julie flew from Mayport NAS, Florida to New Orleans, Louisiana, and returned to Mayport NAS, Florida	119.00
April 15-16	Tricia and Ed flew from Hanscom Field, Mass. to Mayport NAS, Florida; Cape Kennedy, Florida; Mayport NAS, Florida; and returned to Andrews AFB, Washington, D. C.	469.00
April 16	Julie flew from Mayport NAS, Florida to Cape Kennedy, Florida and returned to Mayport NAS, Florida.	52.00

April 18	Julie flew from Mayport NAS, Florida to Andrews AFB, Washington, D.C.	\$ 71.00
April 19	Julie flew from Andrews AFB, Washington, D.C. to Mayport NAS, Florida	71.00
April 21	Julie flew from Mayport NAS, Florida to Andrews AFB, Washington, D.C.	71.00
April 26-27	Julie flew from Andrews AFB, Washington to Houston, Texas; Chicago, Illinois; and returned to Mayport NAS, Florida	304.00
April 28	Tricia flew from Andrews AFB, Washington D.C. to Charlottesville, Virginia and returned to Andrews AFB, Washington, D.C.	38.00

Total \$1,554.00

Beth L. Key

May 8, 1972

MEMORANDUM FOR HUGH SLOAN

The attached expense of TREASURER OF THE UNITED STATES
has been approved for payment and should be
charged against the account of Activity I.

Bruce A. Kehrl

BRUCE A. KEHRLI

THE WHITE HOUSE

WASHINGTON

May 8, 1972

MEMORANDUM FOR COMPTROLLER
FINANCE COMMITTEE TO
RE-ELECT THE PRESIDENT

It is requested that a check be made payable to the Treasurer of the United States for the missions on United States Air Force aircraft as follows:

- A. Tricia Cox - Jet Star 4200, April 22, 1972
 Departed Andrews AFB to Chicago, Illinois and return

 Based on \$379 per flying hour for a flying time
 of 3 hours the total is \$1,137.00

- B. Tricia Cox - Jet Star 4200, April 25, 1972
 Departed Andrews AFB to White Plains, New York
 to Montauk, New York and return to Andrews AFB

 Based on \$379 per flying hour for a flying time
 of 1.9 hours the total is 720.10

GRAND TOTAL 1,857.10

Please forward your check to my office so that proper disposition may be made.


W. L. GULLEY
Executive Assistant to the
Military Assistant to the President

THE WHITE HOUSE

WASHINGTON

November 28, 1972

ADMINISTRATIVELY CONFIDENTIAL

MEMORANDUM FOR: H. R. HALDEMAN
FROM: BRUCE KEHRLI *BK*
SUBJECT: Tricia & Julie
Travel Arrangements

You wanted to make sure that Julie and Tricia have their travel arrangements set up so that any travel they do in this country that's personal is billed to the President for payment by him.

I spoke to Rose Woods about this request and she has worked out a system with the Military Aide's Office whereby bills for personal travel are forwarded to her and she in turn sends them to Herb Kalmbach to be paid out of the President's private funds. This is the same system that was set up before we switched to having the Committee pick up all travel for the girls.

Rose again raised the point about how expensive this will be if Julie and Tricia and Ed continue to travel as extensively as they did earlier this year. Rose agreed to raise this point with the President pointing out what the cost will be and encouraging him to talk to the girls about travelling less.

THE WHITE HOUSE

WASHINGTON

July 31, 1972

MEMORANDUM FOR: BRUCE KEHRLI

FROM:

TO PATRICK E. O'DONNELL *pad*

The 1701 people called me last week about the Monmouth County Girl Scouts event on July 26 which Julie Eisenhower was scheduled to attend. Due to her illness, Connie Stuart, through the auspices of the Re-Election Committee, agreed to substitute and flew up on a chartered plane. The Girl Scouts have agreed to pick up half of the tab (approximately \$100) and 1701 was hoping the White House would pick up the other half, especially since they simply helped in getting a substitute for Julie and had nothing to do with the initial scheduling or commitment. In view of the fact, that this really was not "their event" and that Connie is a White House staffer, I suggest that it would be appropriate for us to pay the remaining \$100. If there is a policy which precludes this approach, please let me know and I'll get word back to 1701.

Many thanks.

*I wanted to
Sandy Casan about
this - They should
pay because it was set
up by 1701 - It's
partly done difficult to
argue that any event
By 1701 is NOT set up
if we set up such an event.
no problem. BAC
POLITICAL!*