

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	65	10/11/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Odle RE: Approved Expenses - White House Mail Room 2pg
53	65		<input checked="" type="checkbox"/>	Campaign	Other Document	RE: "Hatched People at the Convention" 1pg
53	65	9/19/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrlı to Odle RE: Approved Expenses - Doris Jones
53	65	8/8/1972	<input type="checkbox"/>	Campaign	Memo	From Dean to Haldeman RE: "Miami Convention - Staff Travel Expenses" 4pg
53	65	8/8/1972	<input type="checkbox"/>	Campaign	Memo	From Dean to Haldeman RE: "Miami Convention - Staff Travel Expenses" 4pg

October 11, 1972

MEMORANDUM FOR ROB ODLE

The attached expense of WHITE HOUSE
MAIL ROOM has been approved
for payment and should be charged
against the account for Convention
expenses.

PLEASE REIMBURSE IN CASH.

BRUCE A. KENRLE



October 11, 1972

MEMORANDUM FOR: Roland L. Elliott
Deputy Special Assistant
to the President

FROM: Bernard S. Norris *B.S.N.*
White House Mail Room

Postage supplied by White House Mail Room to mail
750 Presidential "Certificate
of Appreciation" \$240.00

~~OFFICIAL TRAVEL TO CA~~ →

HATCHED PEOPLE AT THE CONVENTION →

TOM HART WIT

ALMED HALL WIT

JANIS HUSKA D.C.

CAROL PATRICK D.C.

PAT DODENOFF D.C.

TOD HULLIN D.C.

WILLIAM WRUEN

MEMORANDUM FOR ROB ODLE

The attached expense of DORIS JONES

_____ has been approved
for payment and should be charged
against the account for Convention
expenses.


BRUCE A. KEHRLI

THE WHITE HOUSE
WASHINGTONTO
1702

September 19, 1972

MEMORANDUM FOR: BRUCE KEHRLI
FROM: *Warren Hendriks /om*
WARREN HENDRIKS
SUBJECT: REIMBURSEMENT

Because of an unexpected reaction to recent dental work and necessary immediate attention, Counsellor Finch was unable to travel via the scheduled chartered aircraft to the Republican National Convention on August 19.

He and Doris Jones departed later that day on commercial aircraft. Would you please authorize the reimbursement of the Counsellor's and Miss Jones' commercial travel from the Committee for the Re-election of the President in the amount of \$93.00 per person. The check for \$186.00 should be made payable to Doris Jones since she paid for both tickets. The receipts are attached.

Should you need additional information, I, of course, will be happy to provide that for you.

Attachments

Dictated and signed in his absence.

EXECUTIVE

EASTERN AIRLINES / EXECUTIVE TICKET

WHEN TO USE

Executive Tickets are accepted for normal, one-way, adult fare transportation throughout Eastern's System. When your itinerary involves excursion fares, discounted fares, family plan, stopovers or connections:

Request a Speed Mail Ticket from Eastern's Reservations Office, or ...
Go to any Eastern Ticket Office, or ...
Contact your travel agent.



HOW TO USE

1. Advise Reservations that you wish to make an Executive Ticket reservation.
2. When your reservation is confirmed, complete white area of the next page to show:
City your flight departs From ...
City you are flying To ...
Flight Number/Class/Date/Time for service reserved...
Extended payment, if desired.
3. At the airport, present your Executive Ticket with any of your credit cards acceptable by Eastern.
4. After the agent imprints your credit card, sign the Executive Ticket. Agent will give you the Passenger's Coupon for your records.

PLEASE PRESS FIRMLY WHEN SIGNING NAME

COPIES OF THIS TICKET
SHOULD BE KEPT
BY THE PASSENGER
FOR RECORDS

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PLEASE PRESS FIRMLY WHEN SIGNING NAME

THE WHITE HOUSE

WASHINGTON

August 8, 1972

ADMINISTRATIVELY CONFIDENTIAL

MEMORANDUM FOR: H. R. HALDEMAN

FROM: JOHN DEAN

SUBJECT: Miami Convention - Staff Travel Expenses

Per your request we have reviewed the tentative arrangements that have been made to handle the payment of travel-related expenses of those going to Miami for the period of the Convention. Based upon our research, as well as the review of the subject matter with the Department of Justice and the Civil Service Commission, it is recommended that the following procedures be adopted in order to insure compliance with the Hatch Act and to best posture ourselves against possible criticism over the misuse of government funds for political purposes:

White House Personnel: All expenses incurred by those on the White House rolls may be paid directly by the Committee for the Re-Election of the President (Committee) for any period of time that these people are traveling to or are in Miami for the Convention. In the event that anyone goes from Miami to Key Biscayne or must return to Washington or elsewhere on official business, any such expenses should then be picked up by the White House as normal official travel. Since staff salaries will continue to be paid by the government throughout this period, an apparent inconsistency exists in that we are permitting the Committee to pay travel expenses that are related to political activity. However, this approach is consistent with normal procedures for handling political travel and is also consistent with the Congressional acknowledgement (in the Hatch Act) that White House staff members may engage in political activities. Further, it has the political and practical virtue of not imposing the burden of paying political expenses on the White House budget or the taxpayer.

ADMINISTRATIVELY CONFIDENTIAL

- 2 -

Non-White House Personnel: The roster of those now scheduled to attend the Convention includes people from the Domestic Council, NSC, Cost of Living Council, Committee on Consumer Interests and personnel detailed to the White House from DOT, HEW, State, Commerce, and the Cabinet Committee for the Spanish Speaking (see attached list). Although we had heretofore focused on the Hatch Act problems related to a few of these people, we are unaware of the role to be played by some of the new additions. However, if these individuals are to attend we will undertake to advise all concerned of the necessity that they be postured in a non-political supportive role to their principals in order that they are not in violation of the Hatch Act.

All salaries and expenses of those attending the Convention who are not exempted from the Hatch Act must be paid from government sources. The Domestic Council and NSC should cover their people, and the White House should pay for the expenses of those detailed to it. Under no circumstances should the Committee ultimately pay for any expenses, and these people can legally be in attendance only in their supportive capacity.

The necessity to isolate the expenses of the non-White House people will create some administrative, rather than legal, problems that must be resolved. Under the present arrangements, the Committee plans to give each individual a \$15.00 per diem to cover meal expenses up to August 18. Such advances should not be made to non-White House personnel, since they will be reimbursed by the government directly. However, all bills for air charter, rooms at the Doral and the Staff Mess (after the 18th) will be forwarded directly to the Committee and therefore arrangements must be made for the pro rata payment of these expenses. The bills could be paid by the Committee, which would then be reimbursed directly by the government (White House, Domestic Council, NSC, etc.) or by the individual government employees.

ADMINISTRATIVELY CONFIDENTIAL

ADMINISTRATIVELY CONFIDENTIAL

- 3 -

Any such payments to the Committee would then show up as receipts in the Committee's financial reports filed with GAO, and therefore a political decision must be made as to whether or not such a report of reimbursement is desirable. Alternatively, once the bills are received by the Committee, each government entity or government employee could provide a check for the pro rata share of expenses, made out directly to the creditor. If this latter course is chosen, it is our recommendation that for convenience the payment be made by the government rather than individuals, and that one agency (probably the White House) be the agency so used.

Note: You should be aware that the Committee will have to seek a waiver from the CAB if payment of the charter is to be prorated. There is ample justification and precedent for doing this, and we anticipate no problems in obtaining such a waiver. However, the Committee should be advised to go forward on this as soon as possible.

I realize that the foregoing seems very complex and overly "legalistic." Unfortunately, I'm afraid the subject matter is just that, but these procedures are necessary if we are to effect compliance with the law.

Attachment

ADMINISTRATIVELY CONFIDENTIAL

ATTACHMENT

Following is a list of those individuals we have been able to identify as not being carried on White House rolls, and therefore subject to the Hatch Act. In each instance, all travel expenses should be paid by government sources and each must be attending the Convention in a supportive, non-political role only. Where status is questioned, this is not meant to indicate that the individual should not attend but rather to signify that we have had no indication of what role they will be performing. In the case of Finch's people, we only question whether we can justify having three individuals in attendance for supportive purposes.

<u>Name</u>	<u>Agency</u>	<u>Function</u>	<u>Status</u>
Tom Hart	detail-DOT	Pres. aide	OK
Allen Hall	detail-HEW	First Family	OK
Jana Hruska	D. C.	Secretary	OK
Carol Patrick	D. C.	Secretary	OK
Pat Dodenoff	D. C.	Secretary	OK
Tod Hullin	D. C.	Support-JE	OK
Wm. Walker	Consumer Affairs	?	?
Carlos Conde	Cabinet Committee	Communications	?
John Lehman	NSC	Support-HK	OK
Bud McFarlane	USMC	Convention Off. Mgr.	OK
Dr. Wm. Lukash	USAF	Medical support	OK
Barbara Franklin	detail-Commerce	?	?
Ray Hanzlik	detail-HEW	Support-Finch	?
Frank Gannon	detail-DOT	Support-Finch	?
Warren Hendricks	detail-HEW	Support-Finch	?
R. Chaney	Cost of Living Co.	Support-DR	OK

THE WHITE HOUSE
WASHINGTON

August 8, 1972

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- 2 -

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ADMINISTRATIVELY CONFIDENTIAL

Pro Rata
3/7/70
DC, WH,
Cole

*

ADMINISTRATIVELY CONFIDENTIAL

- 3 -

No
Any such payments to the Committee would then show up as receipts in the Committee's financial reports filed with GAO, and therefore a political decision must be made as to whether or not such a report of reimbursement is desirable. Alternatively, once the bills are received by the Committee, each government entity or government employee could provide a check for the pro rata share of expenses, made out directly to the creditor. If this latter course is chosen, it is our recommendation that for convenience the payment be made by the government rather than individuals, and that one agency (probably the White House) be the agency so used.

Yes

ac

- D.C. →
- NSC, Cole

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Pat Dodenoff	D. C.	Secretary	OK D. e.
Tod Hullin	D. C.	Support-JE	OK → D.e.
Wm. Walker	Consumer Affairs	. ?	? → Comm
Carlos Conde	Cabinet Committee	Communications-Support	? → WH
John Lehman	NSC	Support-HK	OK NSC
Bud McFarlane	USMC?	Convention Off. Mgr.	OK WH
Dr. Wm. Lukash	USAF	Medical support	OK WH
Barbara Franklin	detail-Commerce	?	? → Comm.
Ray Hanzlik	detail-HEW	Support-Finch	? OK WH
Frank Gannon	detail-DOT	Support-Finch	? OK WH
Warren Hendricks	detail-HEW	Support-Finch	? OK WH
R. Chaney	Cost of Living Co.	Support-DR	OK <u>COLC</u>

RESIGN
GO TO
CONV. 20
HIS O.D.

PAY OWS
EXPENSE
MILITARY

Support (Klein)

Support (Klein)

WH STAFF

WH

ON
ROLL →