

FOIA Marker

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Office of Administration - Office of the Chief Financial Officer - Travel Services

Howard, Rothley

Stack:	Row:	Sect.:	Shelf:	Pos.:	FRC ID:	Location or Hollinger ID:	NARA Number:	OA Number:
W	36	18	7	1	60794	58579		EOP 337

Folder Title:

Nelson, Heidi - USTR FY 2001

Withdrawn/Redacted Material

The George W. Bush Library

DOCUMENT NO.	FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
001	Form	Travel Voucher [page 1]	1	04/25/2001	P6/b6;
002	Receipt	Radisson	1	05/04/2001	P6/b6;
003	Receipt	Marriott Plaza Hotel	1	04/07/2001	P6/b6;
004	Receipt	[MCI Phone Bill]	2	04/10/2001	P6/b6;

COLLECTION TITLE:

Office of Administration - Office of the Chief Financial Officer - Travel Services

SERIES:

Howard, Rothley

FOLDER TITLE:

Nelson, Heidi - USTR FY 2001

FRC ID:

60794

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

- A. Closed by Executive Order 13526 governing access to national security information.
- B. Closed by statute or by the agency which originated the document.
- C. Closed in accordance with restrictions contained in donor's deed of gift.

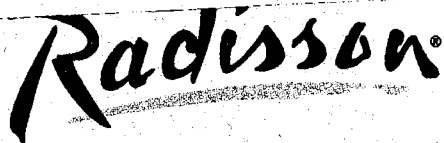
Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Records Not Subject to FOIA

Court Sealed - The document is withheld under a court seal and is not subject to the Freedom of Information Act.

TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE USTR		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. TIL-362 4. SCHEDULE NO. VPTRI0000046	
5. a. NAME (Last, first, middle initial) NELSON, HEIDI		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 04/01/01 b. TO 04/08/01		7. TRAVEL AUTHORIZATION a. NUMBER(S) TIL-362 b. DATE(S) 04/19/01	
c. MAILING ADDRESS (Include ZIP Code) (b)(6)		d. OFFICE TELEPHONE NO. 202-395-9511		10. CHECK NO.		11. PAID BY EFT	
e. PRESENT DUTY STATION Washington, DC		f. RESIDENCE (City and State) Arlington, VA		8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government (Attached ☐ Check ☐ Cash) D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)					
ACCOUNTING CLASSIFICATION: 1110400-210100.L102A.GFRA:..110100...		AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)		MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	
COMMENTS: Trip Number 1 ALL PHONE CALLS OFFICIAL. ATTACHED IS A TICKET FOR REFUND, TRAVELER TOOK EARLIER FLIGHT ON RETURN. Additional calls to Argentina from residence also official.		DATE ISSUED (d)		POINTS OF TRAVEL FROM (e) 1,753.03 NR-		TO 0.00	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. TRAVELER SIGN HERE		DATE 4/23/01		AMOUNT CLAIMED 1753.03		PAID	
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) APPROVING OFFICIAL SIGN HERE JOHN HOPKINS		AUSTR FOR ADMIN		DATE 4/25/01		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount) Lodging \$1162.00	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR		16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		DATE		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: JA 5-4-01 \$1915.03 c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$0.00 d. NET TO TRAVELER \$1915.03	
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE							



VITACURA Nº 2610 LAS CONDES - SANTIAGO
CODIGO POSTAL: 6760197
FONO: (56-2) 2036000 - FAX: (56-2) 2036001
FONO RESERVAS HABITACION: (56-2) 2036003
Internet <http://www.radisson.com>
E-Mail radisson@radisson.cl

Mrs. HEIDI NELSON

(b)(6)

801400814

Arrival : 02.04.01
Departure : 05.04.01
Room : 1510
Date : 05.04.2001

Radisson Royal Santiago Hotel, 05.04.01 06:23/35 JORGE

02.04.	Lavanderia/Laundry	7.542	7.542
02.04.	Tips #1510 : CHECK # 916	1.000	8.542
02.04.	Traders Bar #1510 : CHECK # 916	3.814	12.356
02.04.	Room Charge USD 135 x 600.000000	81.000	93.356
03.04.	Tips #1510 : CHECK # 746	1.000	94.356
03.04.	Room Service Charge	3.644	98.000
	->#1510 : CHECK # 746		
03.04.	Mini Bar	932	98.932
03.04.	Telephone #1510 : 3303343	75	99.007
03.04.	Tips #1510 : CHECK # 770	1.000	100.007
03.04.	Room Service Charge	3.644	103.651
	->#1510 : CHECK # 770		
03.04.	Room Charge USD 135 x 600.000000	81.000	184.651
04.04.	Tips #1510 : CHECK # 786	500	185.151
04.04.	Room Service Charge	2.542	187.693
	->#1510 : CHECK # 786		
04.04.	Mini Bar	8.050	195.743
04.04.	Telephone #1510 : 2311007	425	196.168
04.04.	Room Charge USD 135 x 600.000000	81.000	277.168

SON Dolares: U\$S 455

COMPROBANTE DE VENTA
RADISSON ROYAL SANTIAGO HOTEL
VITACURA # 2610
SANTIAGO
57025137051 - 07.2
FECHA HORA TERMINAL
05/04/01 06:24:25 31403513705100
TARJETA 541963406055612 EXP. 0402 07
COMPRA : US\$ 455.00
CODIGO: 097367 4 OPERACION 061130006
FIRMAS:
PAGO/10
VENTA PRODIGA AL. ARTURO J. LETRA
N-17 DEL DECRETO LEY 825
RECEIVED 000 000 000000

is for staying with us. We hope you had an enjoyable
time and will return again in the future.
Thank you.

Withdrawal Marker

The George W. Bush Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Receipt	Marriott Plaza Hotel	1	04/07/2001	P6/b6;

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FRC ID:

60794

OA Num.:

EOP 337

NARA Num.:**FOIA IDs and Segments:**

2015-0311-F

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Home - India

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Corporate Services

INVOICE/ITINERARY

SALES PERSON: 50 ITINERARY/INVOICE NO. 0068643
CUSTOMER NBR: 1695000027 TWOXDO

DATE: 28 MAR 01
PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
DEOB ROOM 89
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-783-1136

FOR: NELSON/HEIDI

REF: KC5ST1L362

01 APR 01 - SUNDAY

AIR UNITED AIRLINES FLT:1985 ECONOMY
LV NEW YORK LGA 715P
DEPART: CENTRAL TERMINAL
AR MIAMI INTERNTL 1022P

DINNER
EQP: AIRBUS A320
03HR 07MIN
NON-STOP
REF: VH84F6

NELSON/HEIDI SEAT- 8C
AIR UNITED AIRLINES FLT:997 ECONOMY
LV MIAMI INTERNTL 1140P

MULTI MEALS
EQP: BOEING 767 300
08HR 15MIN

02 APR 01 - MONDAY

AR SANTIAGO SCL 755A
ARRIVE: INTERNATIONAL TERMINAL
NELSON/HEIDI SEAT-22E

NON-STOP
REF: VH84F6

05 APR 01 - THURSDAY

AIR AEROLINEAS FLT:1289 ECONOMY
LV SANTIAGO SCL 730A
DEPART: INTERNATIONAL TERMINAL
AR BUENOS AIRES EZE 1025A

SNACK
EQP: BOEING 737
01HR 55MIN
NON-STOP
REF: BNPPMA

NELSON/HEIDI SEAT-11D

07 APR 01 - SATURDAY

AIR AMERICAN AIRLINES FLT:908 ECONOMY
LV BUENOS AIRES EZE 1000P

MULTI MEALS
EQP: BOEING 777
08HR 58MIN

08 APR 01 - SUNDAY

AR MIAMI INTERNTL 558A

NON-STOP
REF: TWOXDO

NELSON/HEIDI SEAT-39G

CONTINUED ON PAGE 2

Liability Agreement

American Express Travel Related Services Company, Inc. ("AMEX") acts only as agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other contractors providing accommodations, transportation or other services ("suppliers"). All such services are furnished by suppliers that are independent and do not act for or on behalf of Amex, are not servants of Amex, and with whom Amex does not have a business as joint venturer or otherwise.

By utilizing the services represented by this itinerary, client agrees to the foregoing and also agree that neither Amex nor its parent, affiliates, subsidiaries or Representatives (collectively "Amex Entities") shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment or changes in fares, itineraries or schedules, and/or (ii) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other disease, climatic aberrations, or from any other cause beyond Amex's control.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers; and client also agrees to the terms and conditions set forth in any and all brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation fees. No employee of AMEX or any of its affiliates, subsidiary companies or representatives has authority to vary the terms of these conditions.

Consumer Protection: For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties apply to these arrangements. Details will be provided upon request.



Corporate Services

INVOICE/ITINERARY

SALES PERSON: 50 ITINERARY/INVOICE NO. 0068643
CUSTOMER NBR: 1695000027 TWOXDO

DATE: 28 MAR 0
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL
OE08 ROOM 89
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-783-1136

FOR: NELSON/HEIDI REF: KC5ST1L362

08 APR 01 - SUNDAY

AIR AMERICAN AIRLINES FLT:1394 ECONOMY
LV MIAMI INTERNTNL 905A

AR WASHINGTON REAGAN 1130A
ARRIVE: TERMINAL B
NELSON/HEIDI SEAT-160

EOP: MD-80
02HR 25MIN
NON-STOP
REF: TWOXDO

01 OCT 01 - MONDAY
OTHER WASHINGTON

AIR TICKETS UA7171782790/91

NELSON HEIDI
BILLED TO VI4486260000010442 2,646.10

SUB TOTAL 2,646.10

NET CC BILLING 2,646.10

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 3

Liability Agreement

American Express Travel Related Services Company, Inc. ("AMEX") acts only as agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other contractors providing accommodations, transportation or other services ("suppliers"). All such services are furnished by suppliers that are independent and do not act for or on behalf of Amex, are not servants of Amex, and with whom Amex does not have a business as joint venturer or otherwise.

By utilizing the services represented by this itinerary, client agrees to the foregoing and also agree that neither Amex nor its parent, affiliates, subsidiaries or Representatives (collectively "Amex Entities") shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other disease, climatic aberrations, or from any other cause beyond Amex's control.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers; and client also agrees to the terms and conditions set forth in any and all brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation fees. No employee of AMEX or any of its affiliates, subsidiary companies or representatives has authority to vary the terms of these conditions.

Consumer Protection: For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

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TO: AMERICAN EXPRESS TRAVEL
OEGB ROOM 89
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-783-1136

FOR: NELSON/HEIDI

REF: KC5ST1L362

. TOTAL AIR FARE USD 2647

"
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.

"
SECURITY ALERT INFORMATION
DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO IDENTIFICATION
AT AIRPORT CHECK-IN.

"
REMINDER
ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT AND CANNOT
BE REDEEMED FOR PERSONAL USE.

"
ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

"
FOR AFTER HOURS EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS KC52

THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

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By utilizing the services represented by this itinerary, client agrees to the foregoing and also agree that neither Amex nor its parent, affiliates, subsidiaries or Representatives (collectively "Amex Entities") shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment or changes in fares, itineraries or schedules, and/or (ii) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other disease, climatic aberrations, or from any other cause beyond Amex's control.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers; and client also agrees to the terms and conditions set forth in any and all brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation fees. No employee of AMEX or any of its affiliates, subsidiary companies or representatives has authority to vary the terms of these conditions.

Consumer Protection: For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001, or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties apply to these arrangements. Details will be provided upon request.

American Express Argentina S.A.

Plaza San Martín

Arenales 707

C1061AAA - Buenos Aires - Argentina

Tel: (54-11) 4310-3000

Fax: (54-11) 4315-1111 / 4315-1846 / 4310-3454

Legajo S.T. 6324. Disp. N° 0249/97



Travel

SALES PERSON: CR
CUSTOMER NBR: 020102

ITINERARY

SVAZRW

DATE: 06 APR 01
PAGE: 02

TO: AMERICAN EXPRESS US EMBASSY ARGENTINA
AVENIDA COLOMBIA 4300
1425 BUENOS AIRES ARGENTINA
TELEPHONE 4777-4533/4534 EXT 2366/2367
4779-9094-F

FOR: NELSON/HEIDI
REES/MATTHEW

INTERNATIONAL FLIGHTS REQUIRE AT LEAST 2 HR ADVANCE
CHECK IN. WHILE IN ROUTE, PLEASE RECONFIRM YOUR
CONTINUING FLIGHT 72 HOURS PRIOR TO DEPARTURE WITH
THE AIRLINE OR A LOCAL AMERICAN EXPRESS OFFICE.

AIRPORT TAX FOR INTERNATIONAL FLIGHTS USD 18
AIRPORT TAX FOR REGIONAL FLIGHTS USD 8
OTHER ENROUTE TAXES MAY APPLY

THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS
CALL COLLECT FROM ANYWHERE OUTSIDE THE U.S.
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FOR AFTER HOUR EMERGENCIES IN BUENOS AIRES,
CALL <15> 4405 4186
FOR EMERGENCIES ABROAD CALL 1-800-847-0242
GIVE HOTLINE YOUR PSEUDO CITY CODE WHICH IS YSH2 AND
YOUR STAR NAME US POLICIES

ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
EXPRESS IMMEDIATELY UPON RETURN FROM TRAVEL OR WHEN
TRIP HAS BEEN CANCELLED.

HOTEL CONFIRMED MEETS WITH HOTEL/MOTEL FIRE SAFETY ACT

THIS IS A REMINDER THAT ALL FREQUENT FLYER BENEFITS
EARNED WHILE ON OFFICIAL TRAVEL ARE THE SOLE PROPERTY
OF THE U.S. GOVERNMENT.

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CUSTOMER NBR: 020102

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TELEPHONE 4777-4533/4534 EXT 2366/2367
4779-9094-FFOR: NELSON/HEIDI
REES/MATTHEW

07 APR 01 - SATURDAY

AIR LAN CHILE S.A. FLT:LA600 ECONOMY 2015 (8:15A) DINNER
LV BUENOS AIRES EZE EQP: AIRBUS A320
02HR 15MIN

AR SANTIAGO SCL 2130

ARRIVE: INTERNATIONAL TERMINAL

NON-STOP

REF: YY3HNU

AIR AMERICAN AIRLINES FLT:AA7702 ECONOMY
SANTIAGO SCL-MIAMI INTERNTNL OPERATED BY LAN CHILE S.A.

MULTI MEALS

LV SANTIAGO SCL 2230

EQP: BOEING 767 300

DEPART: INTERNATIONAL TERMINAL

08HR 40MIN

08 APR 01 - SUNDAY

AR MIAMI INTERNTNL 0710

NON-STOP

REF: SVAZRW

AIR AMERICAN AIRLINES FLT:AA1394 ECONOMY
LV MIAMI INTERNTNL 0905

EQP: MD-80

02HR 25MIN

AR WASHINGTON REAGAN 1130

NON-STOP

ARRIVE: TERMINAL B

REF: SVAZRW

NELSON/HEIDI SEAT-24A

REES/MATTHEW SEAT-24B

CONTINUED ON PAGE 2

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

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 (41 CFR 301-304), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of Nov. 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, Nov. 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.