

FOIA MARKER

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administrative marker by the William J. Clinton
Presidential Library Staff.**

Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21073

FolderID:

Folder Title:

Africa, 1/22-2/7/99 [2]

Stack:

S

Row:

67

Section:

1

Shelf:

1

Position:

2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Michael Iskowitz, TA 000990001517-0 (partial) (2 pages)	01/22/1999	b(6)
001b. receipt	ticket, South African Airways, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)
001c. receipt	Villa Via Hotel, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)
001d. receipt	Pamodzi Hotel, Michael Iskowitz (partial) (1 page)	01/28/1999	b(6)
001e. receipt	Victoria Falls Hotel, Michael Iskowitz (partial) (1 page)	01/31/1999	b(6)
001f. receipt	Sherbourne Farms Limited, Michael Iskowitz (partial) (1 page)	01/29/1999	b(6)
001g. receipt	Miekles Hotel, Michael Iskowitz (partial) (1 page)	02/03/1999	b(6)
001h. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)
001i. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)
001j. receipt	Restaurant in Kampala, Michael Iskowitz (partial) (1 page)	02/04/1999	b(6)
001k. receipt	TRAVCOR, airport tax, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)
001l. receipt	The Royal Hotel, Michael Iskowitz (partial) (1 page)	01/27/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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]
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- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal/Redaction Sheet

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001m. statement	bank, personal, Michael Iskowitz (1 page)	c. 03/1999	b(6)
001n. form	SF 1012, Travel Voucher, Michael Iskowitz, TA 000990001517-0 (partial) (1 page)	04/01/1999	b(6)
001o. printout	expenditure description, Michael Iskowitz (partial) (1 page)	c. 01 or 02/1999	b(6)
002a. form	AID 5-8, Agency for International Development Request and Authorization for Official Travel, Michael Iskowitz, TA 000990001517-0 (partial) (2 pages)	01/22/1999	b(6)
002b. form	Entity Processing Coade Sheet, Micheal Iskowitz (1 page)	nd	b(6)
002c. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)
002d. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)
002e. receipt	Villa Via Hotel, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)
002f. receipt	Miekles Hotel, Michael Iskowitz (partial) (1 page)	02/03/1999	b(6)
002g. receipt	The Royal Hotel, Michael Iskowitz (partial) (1 page)	01/27/1999	b(6)
002h. receipt	Pamodzi Hotel, Michael Iskowitz (partial) (1 page)	01/28/1999	b(6)

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002i. receipt	Sherbourne Farms Limited, Michael Iskowitz (partial) (1 page)	01/29/1999	b(6)
002j. receipt	Victoria Falls Hotel, Michael Iskowitz (partial) (1 page)	01/31/1999	b(6)
003a. form	SF 1012, Travel Voucher, Sandra Thurman, Untitled (partial) (1 page)	03/09/1999	b(6)
003b. form	OA Form 22, Executive Office of the President Official Travel Authorization, Sandra Thurman, TA 004286 (partial) (1 page)	01/13/1999	b(6)
003c. form	SF 1012, Travel Voucher, Sandra Thurman, TA000990001518-0 (partial) (1 page)	04/01/1999	b(6)
003d. form	SF 1012, Travel Voucher, Sandra Thurman, TA000990001518-0 (partial) (1 page)	04/01/1999	b(6)
003e. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990001518-A (partial) (1 page)	02/18/1999	b(6)
003f. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990001518-0 (partial) (2 pages)	01/22/1999	b(6)
003g. ticket stubs	South African Airways and American Airlines, Sandra Thurman (partial) (1 page)	01/22/1999	b(6)
003h. receipt	ticket, South African Airways, Sandra Thurman (partial) (1 page)	01/25/1999	b(6)
003i. ticket stub	American Airlines and South African Airways, Sandra Thurman (partial) (1 page)	01/22/1999	b(6)

COLLECTION:

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Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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003j. printout	expenditure description, Sandra Thurman (partial) (1 page)	c. 01 or 02/1999	b(6)
003k. receipt	Sheraton Kampala, Sandra Thurman (partial) (1 page)	02/06/1999	b(6)
003l. receipt	Miekles Hotel, Harare, Sandra Thurman (partial) (1 page)	02/03/1999	b(6)
003m. receipt	Victoria Falls Hotel, Sandra Thurman (partial) (1 page)	01/31/1999	b(6)
003n. receipt	Pamodzi Hotel, Sandra Thurman (partial) (1 page)	01/28/1999	b(6)
003o. receipt	The Royal Hotel, Sandra Thurman (partial) (1 page)	01/27/1999	b(6)
003p. receipt	Villa Via Hotel, Sandra Thurman (partial) (1 page)	01/25/1999	b(6)

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March 3, 1999

Honorable Tom McDonald
Ambassador of the United States of America to the Republic of Zimbabwe
172 Herbert Chitepo Avenue
P.O. Box 3340
Harare, Zimbabwe

Dear Mr. Ambassador:

Please accept

~~I am writing to express~~ my sincere appreciation for all of your contributions to the success of our recent visit. Thank you so much for taking the time out of your busy schedule to: accompany us on our site visits; introduce us to so many of the dedicated people of Zimbabwe who are struggling to meet the needs of their people in the face of the HIV/AIDS epidemic; and, ~~for pointing out so many of the natural wonders that make Zimbabwe so special.~~ *royally entertain us.*

~~On a personal level, please accept my gratitude for the generosity you showed in inviting us into your home for dinner and for the stimulating conversation that went along with it!~~

Again, thank you for all of the kindness you showed us. I look forward to our ~~continued~~ association in the future. *seeing you on Saint Patrick's Day.*

Sincerely,

Sandra L. Thurman, Director
Office of National AIDS Policy

Please let all of ~~us~~ staff - thanks -

First Draft

*Zimbabwe - Ambassador -
dinner -
Uganda - cocktail
party*

DATE

FIELD(Salutation) FIELD(First Name) FIELD(Initial) FIELD(Last Name)
FIELD(Title), FIELD(Organization)
FIELD(Street Address1)
FIELD(Street Address2)
FIELD(City), FIELD(State), FIELD(Country)

Dear FIELD(Salutation) FIELD(Last Name):

On behalf of the entire delegation
~~On behalf of the United States delegation and myself~~, I am writing to express ~~our~~ sincere gratitude for all of your contributions which made our visit to Zimbabwe such a phenomenal success. Thank you for sharing your knowledge, your concerns, and your efforts with all of us.

Through your participation we were able to gain greater understanding of the issues facing the Republic of Zimbabwe in addressing the impacts of the HIV/AIDS epidemic. Moreover, we returned home with clearly defined messages to share with the President and the Vice President.

Again, thank you so much for everything that you did to make our trip such a success and I look forward to ~~our continued association~~ in the future.
working together

With Warmest Regards,

Sandra L. Thurman, Director
Office of National AIDS Policy

Big - added just draft



Mail Delivery Subsystem <MAILER-DAEMON @ gatekeeper.eop.gov>
03/02/99 05:09:06 PM

Record Type: Record

To: Sandra Thurman/OPD/EOP

cc:

Subject: Returned mail: User unknown

----- Transcript of session follows -----

While talking to BARRB0202.usaid.gov:

>>> RCPT To: <rrogers@usaid.gov>

<<< 550 <rrogers@usaid.gov> Mailbox not found.

550 <rrogers@usaid.gov>... User unknown

----- Unsent message follows -----

Received: from Ingate3.eop.gov by gatekeeper.eop.gov; (5.65v3.2/1.1.8.2/17Oct95-0424PM)
id AA12453; Tue, 2 Mar 1999 17:09:06 -0500

Received: by Ingate3.eop.gov (Lotus SMTP MTA SMTP v4.6 (462.2 9-3-1997)) id
85256728.0079AFC6 ; Tue, 2 Mar 1999 17:09:08 -0500

X-Lotus-Fromdomain: EOP

From: Sandra_Thurman@opd.eop.gov

To: rrogers@usaid.gov

Message-Id: <85256728.0079863A.00@Ingate3.eop.gov>

Date: Tue, 2 Mar 1999 17:07:47 -0500

Subject: Many Thanks!

Mime-Version: 1.0

Content-Type: text/plain; charset=us-ascii

Better late than never (we hope)!

There is no way we can ever express our gratitude for all of the extraordinary effort you all put forth to make our visit to Zimbabwe such a phenomenal success. Not only did we accomplish our goals, but we had a fabulous time in the process! You are so fortunate to have such an outstanding group of folks to work with. Please extend our thanks to all who helped make this trip possible (assuming that they have sobered up following the "wheels up" party they must have thrown after we left!)

We have finally gotten the green light for the Presidential mission. Now we are frantically working on the details. We will let you know something as soon as we can! All I can promise at this point is that sooner or later we'll be baaaack...so duck!

Again, thanks for everything and we hope to see you soon.

With warmest regards,

Sandy, Michael, and the Gang

MEMORANDUM TO SUSAN WATSON

From: Michael Iskowitz 
1715 15th Street, NW #12
Washington, DC 20009
(202) 265-6211

Date: March 3, 1999

Re: Reimbursement for travel to Sub-Saharan Africa, January

Recorded below are the expenses incurred during my recent travel to Africa with Director Sandra Thurman of the White House Office of National AIDS Policy. I have enclosed all receipts listed below including airline ticket stubs and unused portions of purchased flights, lodging receipts, and a copy of my travel authorization. I have not included meal expenses as I assume them to be covered under a set per diem for each particular country. Please feel free to call Sarah Holewinski at 202/395-1441 if you require any additional information.

Airline Tickets*Used*

DC -> New York, JFK	1/22/99	#	Paid, USAID		
Lusaka -> Livingstone	1/22/99	#N/A		USD	124.35
Joburg -> Durban -> J	1/25/99	#3127007299	Paid, USAID		
Lusaka -> Kitwe -> L	1/26/99	#N/A		USD	160.00
Entebbe->London->DC	2/6 & 2/7	#4478260784	Paid, USAID		

Unused

Entebbe -> Joburg	2/6/99	#7612440302	Paid, USAID		
Johannesburg-> NY, JFK	2/6/99	#7612440300	Paid, USAID		
New York -> DC	2/7/99	#7612440300	Paid, USAID		

Visas

Republic of Zambia	1/15/99			USD	40.00
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Villa Via, Pretoria**Exchange Rate: 6.1**

Room Charges	1/23 - 1/25/99			USD	137.71
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The Royal Hotel, Durban**Exchange Rate: 6.1**

Room Charges	1/25 - 1/27/99			USD	184.51
Business Calls	1/25/99			USD	7.11
Business Calls	1/26/99			USD	1.93

Pamodzi Hotel, Lusaka, Zambia**Exchange Rate: 2300.0?**

Room Charge	1/27 - 1/28/99			USD	80.00
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Sherbourne Farms Limited, Kitwe, Zambia**Exchange Rate: 2.2799**

Room Charge	1/28 - 1/29/99			USD	50.30
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Victoria Falls Hotel, Zimbabwe**Exchange Rate: 39.5574**

Room Charges	1/29 - 1/31/99	USD	495.99
Laundry	1/30/99	USD	14.90
Business Calls	1/31/99	USD	4.50

Meikles Hotel, Harare, Zimbabwe**Exchange Rate: 38.8400**

Room Charges	2/1 - 2/3/99	USD	390.00
Business Calls	2/1/99	USD	1.97
Business Calls	2/2/99	USD	2.65
Laundry Service	2/2/99	USD	14.75

Sheraton Kampala Hotel, Uganda**Exchange Rate: 1375.0**

Room Charges w/tax	2/3 - 2/6/99	USD	438.33
Business Calls	2/5/99	USD	17.39

Total Claimed w/o meals	USD	2116.09
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concerning wells [(b)(9) of the FOIA]

AGENCY FOR INTERNATIONAL DEVELOPMENT W99-V1027
REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER
TA000990001517-0

DATE
22 January 1999

(See reverse of copy 8 (Employee's Copy) for Privacy Act Statement)

1. NAME AND ADDRESS OF TRAVELER Iskowitz, Michael 1715 15th Street Washington, DC, 20009	2. STATUS OF TRAVELER ☒ ADMINISTRATIVE EMPLOYEE ☐ OTHER (Specify) 4. OFFICIAL STATION OR ORGANIZATION Washington, DC,	3. SOCIAL SECURITY NUMBER (b)(6)
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5. This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing officer. This travel is ordered on official business for the convenience of the government. Vouchers should be submitted promptly as provided in the applicable regulations.

6. APPLICABLE REGULATIONS: Travel and necessary expenses are authorized in accordance with the ☐ Federal Travel Regulations, and maximum per diem under these regulations is allowable unless otherwise noted in item 6. ☒ Foreign Service Travel Regulations.

7. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION	PDTEM	EST	
DATE DEPART/ARRIVE LOCATIONS	RATE	MODE	DESCRIPTION
01/22/99 D:RES: Washington, DC,			
:		AIR	6345.60 Air fare
:		CAB	175.00 Taxi
01/23/99 A:JOHANNESBURG, SAF	79/46		Travel Within country is authorized
:JOHANNESBURG, SAF			
01/28/99 A:LUSAKA, ZAM	91/55	NTE	~~XXXXXXXXXX~~ \$1,000
:LUSAKA, ZAM			
01/31/99 A:HARARE, ZIM	124/42		
:HARARE, ZIM			
02/03/99 A:ENTEBBE, UGA	107/57		
:ENTEBBE, UGA			
02/07/99 A:RES: Washington, DC,			
(SEE CONTINUATION SHEET) Bureau for Global Program, Field Support and Research/Washington Center for Population, Health and Nutrition. Increased use of proven interventions to reduce HIV/AIDS transmission. HIV/AIDS Results Package 97-3090. ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXXXXXX~~ S04 - HIVAIDS/Travel/Michael Iskowitz			

JAN 21 1999
3:30PM

8. APPROPRIATION LIMITATION SYMBOL 72X1095	9. ALLOTMENT ACCOUNT SYMBOL CD98XDCDX99	10. REQUESTING OFFICE SYMBOL G/PHN/HN/HIV/AIDS	11. DATE 01/15/99
12. Elizabeth Roche G/PDSP <i>Elizabeth Roche</i> ~~XXXXXXXXXXXXXXXXXXXX~~ APPROVING OFFICER SIGNATURE AND TITLE		Barbara Rogers G/AMS, Director ~~XXXXXXXXXXXXXXXXXXXX~~ OTHER REQUIRED APPROVAL	
13. CERTIFICATE OF AUTHORIZATION - I CERTIFY that this authorization has been approved as indicated in item 6. <i>Bruce Gatti</i> <i>22 Jan 1999</i> <i>Joy Rogers</i> SIGNATURE OF AUTHORIZING OFFICER AND TITLE G/PHN/HN, Direct			

Type of Currency	FOREIGN CURRENCY					OBJECT CLASS	U.S. DOLLAR ESTIMATE				
	AMENDMENTS			ESTIMATED COST	AMENDMENTS			ESTIMATED COST			
	INCREASE	DECREASE			INCREASE		DECREASE				
						2	TRAVEL EXPENSE & PER DIEM		RC#210329	357	~~2848.25~~ 3542.25
						1	CARRIER TRANSPORTATION		RC#210328	356	6345.60
						0	TRANSPORTATION OF THINGS	19991000U0001517			~~1000.00~~
							TOTAL				9893.85

ENTERED
NMS

* Insert 0, 1, 2, or 3, as appropriate

AID 5-8 (9/91) IMPORTANT Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at top.

COPY: 1)Traveler 2)Finance Office 3)Travel Section 4)Bureau/Office 5)

PURPOSE: SITE VISIT

Review AIDS activities in Africa and scope out additional areas of bilateral cooperation.

An all-inclusive per diem is authorized for Johannesburg, SA \$79 lodging/M&IE \$46, Lusaka, ZAM \$91 lodging/M&IE \$55, Harare, ZIM \$124 lodging/M&IE \$42 and Entebbe, UGA \$107 lodging/M&IE \$57. Travel w/in country not to exceed \$1000, rental cars, taxis and telephone are authorized for official use.

~~OTHER EXPENSES~~~~01/22/99~~~~Internal air travel~~~~1000.00~~

Traveler was advised by Mission Zimbabwe that rental vans were recommended as internal .
~~ground~~ options are limited.
transportation

F 1.1THURMAN/SMS 2.1ISKOWITZ/MMR
 EBBBAJM 6FEB TNBVZ8
 1 BA2068 J SA 06FEB EBBLGW HK2 X 2030 0455*1 CAB J
 2 C04421 D SU 07FEB LHRIAD HK2 1130 1440
 FONE-EBB-B 077200530 REF HERBOL
 TKT-1-2 S1-2 C06FEBEBBJM 1254478260783/84
 AP FAX-OSIUS CTC 202 6478432
)

ISSUED BY BRITISH AIRWAYS LONDON		PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER COUPON		ORIGIN/DESTINATION 8ITI 89490111 06FEB9	
RESTRICTIONS/ENDORSEMENTS (CARBON)		UNIVERSAL CHARGE FORM TOUR CODE		BOOKING REFERENCE TNBVZ8	
NAME OF PASSENGER ISKOWITZ/M MR		NOT TRANSFERABLE		DATE AND PLACE OF ISSUE BRITISH AIRWAYS ENTEBBE UGANDA	
XO		CARRIER	FLIGHT	CLASS	DATE
FROM VOID			VOID	VOID	VOID
TO ENTEBBE		EBB BA	2068J	06FEB	2030
X LONDON		LOW	VOID	VOID	VOID
X LONDON TERM 3		LOW	4421D	07FEB	1130
TO WASHINGTON		IAD			
IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS		3 6 9 12			
USD 2194.00 06FEB9 EBB BA X/LON 05.00 CO(AT) HAS M2189.00 NUC2194.00 END					
EQUIV. FARE PD					
ROE1.00 XT6.00 XY5.00YC					
US 12.00					
XA 2.00					
XT 11.00					
USD 2219.00					
CPN		AIRLINE CODE	FORM	SERIAL NUMBER	CK
				125 4478260784	4
SIGNATURE OF CARDHOLDER/PASSENGER NAME		NONREF			

PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY		BOARDING PASS		DATE OF ISSUE 22JAN99	
NAME OF PASSENGER (NOT TRANSFERABLE) ISCOWITZ/MICHAEL		ISS. AGENT TO ORT / DCA		PLACE OF ISSUE WASHINGTON REAG	
XO FROM WASHINGTON REAG		CARR. FLIGHT AA 4941 Y		CLASS DATE 22JAN255P	
XO TO NEW YORK JFK		REVALUATION		STATUS NOT VALID BEFORE NOT VALID AFTER	
ENDORSEMENTS/RESTRICTIONS		FARE BASIS		TOUR CODE	

ORIGINAL ISSUE		ISSUED IN EXCHANGE FOR		PNR CODE	
FARE CALCULATION		BOARDING PASS ONLY		WRMPG / RE	

FARE		EQUIV. FARE PAID		FORM OF PAYMENT	
*****		*****		*****	
TAX		PCS CK WT. UNCK WT.		SEQ NO. ALLOW. PCS CK WT. UNCK WT.	
*****		*****		*****	
TAX		STOCK CONTROL NUMBER TX		FORM SERIAL NO. CK	
*****		*****		*****	
TOTAL		00105499332134		NOT VALID	
*****		*****		WITHOUT FLIGHT COUPON	

BOARDING PASS

NAME OF PASSENGER ISCOWITZ/MICHAEL		MILES	
XO FROM WASHINGTON REAG		XO TO NEW YORK JFK	
CARRIER FLIGHT AA 4941 Y		CLASS DATE 22JAN255P	
REVALUATION		GATE 34	
BOARDING TIME 225P		SEAT 1B	
SMOKE NO			
ADDITIONAL SEAT INFORMATION			
BAGGAGE ID NR PREMIUM E X 1 T			
COUPON AIRLINE FORM SERIAL NO. CK			

ORT / DCA			

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001b. receipt	ticket, South African Airways, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

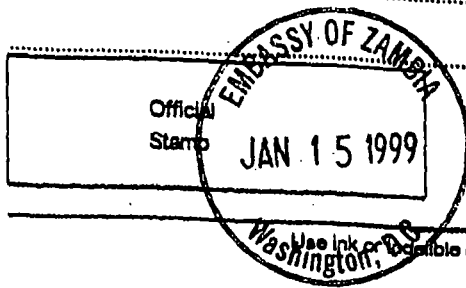
0128
[0016]

REPUBLIC OF ZAMBIA - TEMPORARY RECEIPT

STATION.....
Date: 15/1/99
RECEIVED from: ISKowitz, E. Michael
the sum of DOLLARS: Forty Only
For the credit of: W/E visa # 0157
Details and references.....

Original: To Payee
Duplicate: To support Cash Account
Triplicate: File Copy
Quadruplicate: To be retained for Audit

\$40-



Signature: [Signature]
Designation: MINISTER CHARGÉ
CONSUL

ISSUED BY: SOUTH AFRICAN AIRWAYS LTD. CONJUNCTION TICKETS

PASSENGER CPN: 12211283

PASSENGER NAME (NOT TRANSFERABLE): ROBERTA TONE

DATE OF ISSUE: 15/01/99

ISSUED IN EXCHANGE FOR: 0

TO: JOHANNESBURG

FROM: JOHANNESBURG

TO: CAIRO

FROM: CAIRO

NOT GOOD FOR PASSAGE

33H

FORM OF PAYMENT: (b)(6)

TOTAL: 3127007299

CPN: 3127007299 30

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001c. receipt	Villa Via Hotel, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

GUEST ACCOUNT

[001C]

WELCOME TO/WELKOM BY
VILLA VIA HOTEL

00825
M0000000000328518 T01

AUTH BATCH SEQ

101 SH 003207 11110000

(b)(6)

20/01/1999 10:20

Purchase

Credit

Total

R865.95

Michael E. Iskowitz
MICHAEL E ISKOWITZ

THANK YOU/DANKIE

0028

Z



Suite Number	Type	Account Number
A101	1BED/	

Arrival	Departure	Folio
23JAN.99	25JAN.99	001606

Voucher / Order Number

Line	Date	Description	Reference	Amount	ID/VAT
001	23JAN	Room Charge	Rm A101	420.00	ZZ V
002	24JAN	Breakfast	4430	25.95	MI V
003	24JAN	Room Charge	Rm A101	420.00	ZZ V
004	25JAN	Visa Card	(b)(6)	865.95	GP

VAT Summary					Balance Due
VAT Code	Rate	Net Amount	VAT	TOTAL AMOUNT	
					.00
COPY ONLY					Signature

Regardless of charge instructions, the abovesigned guest undertakes personal liability for all debts incurred by him or her

Account payable on presentation F. & O.E.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001d. receipt	Pamodzi Hotel, Michael Iskowitz (partial) (1 page)	01/28/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
ke1303

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

(b)(6)

BARCLAYS
RESIDENTIAL SERVICES

VISA

MasterCard

E

DAY MONTH YEAR DEPT SAL INITIALS
1 1 1999 LUSAKA

DESCRIPTION TAXES AMOUNT
HOTEL RICE US \$ 30.30

PLEASE DEPOSIT YOUR ROOM KEY

AUTHORISATION CODE TOTAL AMOUNT
US \$ 30.30

CARDHOLDER COPY. BCSA UK 10/07/7706

5513593
PARODIT HOTEL
P.O. BOX 25450
LUSAKA

CARDHOLDER'S SIGNATURE

CARDHOLDER'S DECLARATION: The issuer of the card identified on this form is authorised to pay the amount shown on this form and the cardholder agrees to pay such amount to the issuer of the card and to the issuer of the card to and in accordance with the agreement governing the use of such card.

SALES VOUCHER (NON STERLING)

PLEASE KEEP THIS COPY FOR YOUR RECORDS

ISCOWITZ M MR ROOM No 922.1 REC N 7370
LUSAKA U.S. TARIFF 73.00 No OF GUESTS
NATIONALITY RV. No. 4365
ARR. DATE 27/01/99 ARR. TIME 14:07
DEP. DATE 28/01/99 DEP. TIME

PASSPORT No. BILL No. A/c No.

S. No.	DATE	REF.	PARTICULARS	AMOUNT
1.0	27/01/99	999	KEY DEPOSIT	30000.00
2.0	27/01/99	99999	ROOM CHARGE	217010.80
3.0	28/01/99	999	KEY DEPOSIT REV	-30000.00
4.0	28/01/99	4365	VAT REVERSAL	-32320.80
4				
Total Amount US\$		80.30	Total Amount K.	184570.00
Amount= 167900.00 S.C.=			16790.00 VAT.=	0.00

BILLING INSTRUCTIONS

BOOKED BY 1 USA USAID CASH LOBBY MANAGER

CREDIT CARD No. DOROTHY TEL 254303/6 CASHIER ID/TIME JACKSS 05:59

COMPANY ADDRESS
US AID/ INDEPENDENCE AV

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part, or the full amount, of these charges.

GUEST'S SIGNATURE

PLEASE COLLECT RECEIPT WHEN PAYING IN CASH

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001e. receipt	Victoria Falls Hotel, Michael Iskowitz (partial) (1 page)	01/31/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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

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b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
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[001e]

VICTORIA FALLS HOTEL
VIC-FALLS
VIC-FALLS
POS ID: 10000302

MID: 00004192
RECEIPT NO: 0010

(b)(6)



THE VICTORIA FALLS HOTEL
BOX 10
VICTORIA FALLS ZIMBABWE
TEL : (113) 4751
FAX : (113) 4586
TELX : 51651 ZW

The Victoria Falls Hotel

FOLIO NO. 81439

SALE: \$29133.88

DEBIT FROM MY ACCOUNT

CUSTOMER'S SIGNATURE:

M. Skouby

AUTH CODE: (1)000275

31/01/99 07:27

THANK YOU FOR CALLING
PLEASE RETAIN RECEIPT

74
ACE
20305

Arrival	29-01-99	Departure	31-01-99
Adults	1	Children	0
Room	0145		
Account		Group	00005906-0
FG		Folio	8143 / BOM

Description			Charges	Credits
29-01-99	4F0295	STANLEYS DINNER	275.00	
29-01-99	PT0295	TIPS	25.00	
29-01-99	RC0145	ACCOMMODATION NON TAXABLE	5810.24	
30-01-99	LY22356	LAUNDRY	589.00	
30-01-99	SM19238	SUNDRY MISC.	5443.32	
30-01-99	RC0145	ACCOMMODATION NON TAXABLE	9810.24	
31-01-99	LX12929	TELEPHONE 202-462-9750	176.08	
31-01-99	VI0715	VISA CARD PAYMENT		29133.88
THANK YOU FOR STAYING AT THE VICTORIA FALLS HOTEL				
Signature: <i>M. Skouby</i>				
				Balance Due
				.00

Room 19620.48
tips 28.00

abf-C01029

Account payable on presentation.

Receipt not valid unless "Cash"
symbol printed

E. & O.E.

I personally hold myself responsible for the payment of all cost relating to my accommodation at the Hotel, including (though not restricted to), room charges, telephone charges, the costs of all goods supplied to me or ordered by me should they not be paid when they fall due

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001f. receipt	Sherbourne Farms Limited, Michael Iskowitz (partial) (1 page)	01/29/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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

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

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TAX INVOICE

[001F]

SHERBOURNE FARMS LIMITED

20 Pamo Avenue
P.O. Box 21058
Kitwe - Zambia

HOTELIERS & CATERERS

Tel.: 222168/230548-9
Fax: 226477/214870
E-mail: sherbo@zamnet.zm

VAT REG. No. 10022893 - 33

M/S R W. ISKOWIT - Rm 9 PCI			No.
Your Order No.			Date 29/01/99
QUANTITY	DESCRIPTION	UNIT PRICE K	AMOUNT K
1	Bed and Breakfast		114,680
	Meals		
	Beverage		
	Telephone / Fax		
	Laundry		
	Others	US\$ 50.30	
	From: 28/01/99 To: 29/01/99		
	SUBTOTAL		114,680
		17.5% VAT	EXEMPT
		TOTAL K	114,680

E.&O.E.

Payment due on presentation. After 30 days interest
will be charged at 10% above our bank base rate.

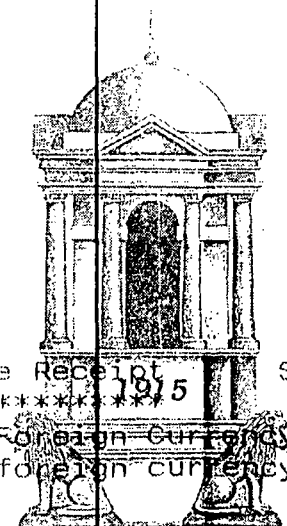
(b)(6)

GUEST

Iscowitv, M

ARRIVAL		DEPARTURE	PLAN
ROOM	GH	IATA	PK
1004			

GUEST ACCOUNT

STATUS			MOP		FOLIO	
					087240	
LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	T.D.	
	02FEB, 99	USA 38.840000	20.00 776.80	776.80	RI	
 Foreign Currency Exchange Receipt Signature: _____ *****1815***** Please ensure that your Foreign Currency Declaration Form has been completed Retain this receipt for foreign currency exchange control purposes.						
BALANCE DUE				776.80		

SAGIT BUREAU de CHANGE (PVT) LTD : Meikles Hotel : Harare Zimbabwe
P O Box 21 Harare Tel (263-4) 757869 Fax (263-4) 750564

CUSTOMER COPY : Brokers Note - Purchase of Zimbabwe Dollars
Mon 01 Feb 1999 12:00:55 Transaction No. 41 Operator FUNGAI

Name / Address : MR MICHEAL
ID / Destination: MK

Amount Tendered : 40.00 UNITED STATES USD ..ACCEPTED FROM CUSTOMER..(1)

Cash Purchase => Exchange Rate : 36.3320 Commission Rate: 1.0000%

Gross Zimbabwe dollar ==: 1453.00
LESS Commission ZWD -: 15.00 (Minimum)

Nett Amount Due ZWD ==: 1438.00 PAID TO CUSTOMER..(2)

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001g. receipt	Miekles Hotel, Michael Iskowitz (partial) (1 page)	02/03/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
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Freedom of Information Act - [5 U.S.C. 552(b)]

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20019

LES

of the World

HARARE, ZIMB. E
P.O. BOX 594, HARARE
TELEPHONE 795655, TELEX 26063
TELEGRAM "TRAVELLER" FAX 707754

LES HOTEL VIP
IN MOYO 3RD STREET
ID: 70110002

: 02343754
FLET NO: 1627

(b)(6)

IO NO. 4003

E: \$16014.76

IT-FROM MY ACCOUNT

STOMER'S SIGNATURE:

[Signature]

PH CODE: (1)015252

/02/99 22:26

ANK YOU * CALL AGAIN
E KEEP YOUR RECEIPT

ARRIVAL	DEPARTURE	PLAN
MON 01FEB, 99	WED 03FEB, 99	
ROOM	GH	IATA
1004		BV

GUEST ACCOUNT

US	MOP	FOLIO
9,99 7:47 NC	CAS	004003

DESCRIPTION	REFERENCE	AMOUNT	LD
Telephone	0012022247671000	67.50+	
Telephone	008992022249875	1.50+	
Telephone	008992022249847	1.50+	
Telephone	008998147259372	1.50+	
Telephone	008993018913070	1.50+	
Telephone	008992022551371	1.50+	
Telephone	008992022656211	1.50+	
008 01FEB Discounts 1004	USA 191.33+	7431.26+	J
009 01FEB Tourism L 1004	USA 3.67+	142.55+	J
010 02FEB Gratuity	416	40.00+	R
011 02FEB Suite Bars	289/ JOE BOTSA	75.00+	
012 02FEB Telephone	123	1.50+	
013 02FEB Telephone	252	9.00+	
014 02FEB Telephone	0025641235879	86.25+	
015 02FEB Telephone	008992024562444	1.50+	
016 02FEB Laundry Services	179	106.81+	MK
017 02FEB Laundry Services	19159	466.08+	MK
018 02FEB Telephone	008992024562437	1.50+	
019 02FEB Telephone	0089920247259372	1.50+	
020 02FEB Telephone	0089920247259372	1.50+	
021 02FEB Discounts	FOR 02/02/99	7431.26+	ST
022 02FEB Tourism Levy		142.55+	ST

BALANCE DUE 16014.76+

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001h. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

ke1303

RESTRICTION CODES

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

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

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

b(1) National security classified information [(b)(1) of the FOIA]
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b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

0017

ISSUED BY
SOUTH AFRICAN AIRWAYS XXXXX
AMERICAN EXPRESS
ISCOWITZ/MICHAEL
***NOT VALID FOR**
***TRANSPORTATION**

46RTA0009900015170
PASSENGER RECEIPT
SOTO

4639000901 0000927 AAS
XXXXXXX
BOARDING PASS

AB9505543
ISCOWITZ/MICHAEL
JNB
6 0011/ OLUN SA64 C 27JANJR
VFA
X/ 4GR5-HI OHRE UN321 Y 31JANHR
C01-02 XNB0 KQ441 S 03FEBNR
OEBB KQ414 S 03FEBNR
JNB Y27 Y 06FEBYRT

FP (b)(6) 009555 /FCJNB SA LUN
//VFA UM HRE KQ X/NB0 KQ EBB 20M704.52MR Y2 JNB345.
19YRT D JNBLUN 50.32JR NUC1100.03END ROE5.663399

FARE
ZAR 6230.00 USD 1041.00
TAX ZA 10.60
TOTAL
USD 1051.60

EQUIV. FARE PD.
STOCK CONTROL NO. TX 000 OK

CPN 0 083 7612440301 0

DOCUMENT NUMBER
OK

NOT VALID FOR TRAVEL
0 083 7612440301 0
AA09505543

IT IS A VIOLATION OF THE RULES OF THE AIR CARRIER TO PERFORM ANY ACT OR ACTS WHICH MAY BE DEEMED TO BE A VIOLATION OF THE RULES OF THE AIR CARRIER.

ISSUED BY
AMERICAN AIRLINES XXXXX
AMERICAN EXPRESS
ISCOWITZ/MICHAEL
***NOT VALID FOR**
***TRANSPORTATION**

46RTA0009900015170
PASSENGER RECEIPT
SITI

4639000901 0000926 AAS
XXXXXXX
BOARDING PASS

AB9505543
ISCOWITZ/MICHAEL
DCA
6 0011/ XJFK AA4941 Y 22JANCAJFKDC
OJNB AA6002 C 22JANCR
X/ 4GR5-HI XJFK AA6001 C 06FEBCR
DCA AA4944 Y 07FEBYCAJFKDC

FP (b)(6) 099388 /FCWAS AA X/NY
C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5.
00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE
1.00XT6.00XY2.00XA10.60ZA9.00XF0CA3JFK3JFK3

FARE
XT 27.60
USD 5321.00
TAX US 24.40
TOTAL
USD 5378.00

EQUIV. FARE PD.
STOCK CONTROL NO. TX 000 OK

CPN 0 001 7612440300 0

DOCUMENT NUMBER
OK

NOT VALID FOR TRAVEL
0 001 7612440300 0
AA09505543

IT IS A VIOLATION OF THE RULES OF THE AIR CARRIER TO PERFORM ANY ACT OR ACTS WHICH MAY BE DEEMED TO BE A VIOLATION OF THE RULES OF THE AIR CARRIER.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001i. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

08 2429 1502
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

08 2429 1502
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

4639000981 0000926

46

1

1001
AAS

4639000981 0000926

SOTO

BOARDING PASS

ISSUED BY

SOUTH AFRICAN AIRWAYS

FLIGHT

COUPON

TOUR CODE

7612440302

AGENCY CODE

NAME OF PASSENGER

NAME OF ISSUING AGENT

AMERICAN EXPRESS

WASHINGTON

PLACE OF ISSUE

DATE OF ISSUE

ISCOWITZ/MICHAEL

WRAHPE/AA

FARE BASIS/TICKET DESIGNATOR

DATE OF ISSUE

FROM

JOHANNESBURG

Y2 7

CLASS DATE

NOT VALID BEFORE

NOT VALID AFTER

X/ 4GR5-WI

JOHANNESBURG

C01-02

FP

(b)(6)

009555 /FCJNB SA LUN ALLIANCE

//VFA UM HRE KQ X/NBO KQ EBB 20M704.52MR Y2 JNB345.

Y2 7

DATE

06FEB4200

19YRT D JNBLUN 50.32JR NUC1100.03END ROE5.663399

GATE

SEAT

SMOKE

FARE

ZAR 6230.00

STOCK CONTROL NO. TX 000

USD 1041.00

ALLOW PCS WT UNKND

TAX ZA 10.60

38726049821

2 083 7612440302 0

PCS WT UNKND

BAGGAGE ID NUMBER

2 083 7612440302 0

TOTAL USD 1051.60

A009505543

08 2429 1502

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

4639000981 0000926

SITI

BOARDING PASS

ISSUED BY

AMERICAN AIRLINES

FLIGHT

COUPON

TOUR CODE

7612440300

AGENCY CODE

NAME OF PASSENGER

NAME OF ISSUING AGENT

AMERICAN EXPRESS

WASHINGTON

PLACE OF ISSUE

DATE OF ISSUE

ISCOWITZ/MICHAEL

WRAHPE/AA

FARE BASIS/TICKET DESIGNATOR

DATE OF ISSUE

FROM

JOHANNESBURG

AA 6001 C

CLASS DATE

NOT VALID BEFORE

NOT VALID AFTER

X/ 4GR5-WI

JOHANNESBURG

NEW YORK JFK

FP

(b)(6)

099388 /FCWAS AA X/NY AMERICAN AIRLINES

C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5.00 AA 6001C 06FEB9000

00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE

1.00XT6.00XY2.00XA10.60ZA9.00XFDC3JFK3JFK3

GATE

SEAT

SMOKE

XT 27.60

STOCK CONTROL NO. TX 000

USD 5321.00

ALLOW PCS WT UNKND

US 24.40

38726049740

3 001 7612440300 2

PCS WT UNKND

BAGGAGE ID NUMBER

3 001 7612440300 2

TOTAL USD 5378.00

A009505543

08 2429 1502

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

4639000981 0000926

SITI

BOARDING PASS

ISSUED BY

AMERICAN AIRLINES

FLIGHT

COUPON

TOUR CODE

7612440300

AGENCY CODE

NAME OF PASSENGER

NAME OF ISSUING AGENT

AMERICAN EXPRESS

WASHINGTON

PLACE OF ISSUE

DATE OF ISSUE

ISCOWITZ/MICHAEL

WRAHPE/AA

FARE BASIS/TICKET DESIGNATOR

DATE OF ISSUE

FROM

NEW YORK JFK

AA 4944 Y

CLASS DATE

NOT VALID BEFORE

NOT VALID AFTER

X/ 4GR5-WI

WASHINGTON REAGAN

WASHINGTON REAGAN

FP

(b)(6)

099388 /FCWAS AA X/NY AMERICAN AIRLINES

C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5.00 AA 4944Y 07FEB1015

00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE

1.00XT6.00XY2.00XA10.60ZA9.00XFDC3JFK3JFK3

GATE

SEAT

SMOKE

XT 27.60

STOCK CONTROL NO. TX 000

USD 5321.00

ALLOW PCS WT UNKND

US 24.40

38726049751

4 001 7612440300 5

PCS WT UNKND

BAGGAGE ID NUMBER

4 001 7612440300 5

TOTAL USD 5378.00

A009505543

08 2429 1502

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

4639000981 0000926

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001j. receipt	Restaurant in Kampala, Michael Iskowitz (partial) (1 page)	02/04/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

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

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(b)(6)



BC3A UK 10/08/92

[001j]

CARDHOLDER COPY

ME

INTERNAL E 158001

8506470

POINT REST.

ALALA

CARDHOLDER'S SIGNATURE

M. S. Kowaty

CARDHOLDER'S DECLARATION: The issuer of the card identified on this item is authorised to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

DAY	MONTH	YEAR	DEPT.	SALES No.	INITIALS
04	02	99			
DESCRIPTION			AMOUNT		
Meals			\$135	00	
			25	00	
			210	00	
AUTHORISATION CODE			TOTAL AMOUNT		
[] [] [] [] [] []			\$210:00		

SALES VOUCHER (NON STERLING)

PLEASE KEEP THIS COPY FOR YOUR RECORDS

198446

Accts Form (40) U
Stocked by Min. of Finance
Gambia D87 11/88 T/R4

Republic of Zambia
DEPARTURE FEE
(External Passengers
Zambians and Residents only)

K80
2000-00

This Ticket must be fastened to the
cover of the Air Travel Ticket

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001k. receipt	TRAVCOR, airport tax, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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TRAVKOR

(PTY) LTD

SANDTON
 Shop 106 Sandton Square and
 3rd Floor, Sandton Square
 5th Street, Sandown
 Tel.: (011) 863-7803/4/5/6/7/8/9
 Fax: (011) 863-6754
 Docex: 1 Sandton Square
 P.O. Box 651844, Benmore 2010, Sandton

PRETORIA
 Shop 55, Sankardla
 624 Church Street, Arcadia
 Pretoria
 Tel.: (012) 323-4681
 Fax: (012) 323-6597
 Docex: 210 Pretoria
 P.O. Box 40758, Arcadia 0007

CAPE
 3rd Floor, Vogue House
 Thibault Square
 Hans Strydom Avenue, Cape Town
 Tel.: (021) 418-2071/9
 Fax: (021) 419-4335
 Docex: 161 Cape Town
 P.O. Box 831, Cape Town 8001

Reg. No. 88/04565/07

Reg. No. 84/01016/07

Reg. No. 88/04565/07



sure
travel
centre

TAX INVOICE

THURMAN SMS

0000
 ISCOWITZ MR M
 c/o US AID

VAT Registration No. 4930125190 (PTA)
 VAT Registration No. 4860120839 (Q18)

INVOICE NO.	P24961
DATE	25/01/99
REFERENCE	P65134

DATE	TYPE	REFERENCE	DESCRIPTION	CREDIT	DEBIT
25/01/99	INV	P65134	ISCOWITZ MMR		900.00
25/01/99	VAT		VAT		126.00
25/01/99	TAX		AIRPORT TAX		40.00
25/01/99	NC-		CREDIT CARD (b)(6)	-1066.00	
TICKET NUMBER: 31270072993 JNB BA 525 Y 25JAN DUR BA 500 Y 27JAN JNB VOID VOID VOID VOID VOID					
*P24961 /PENN/2100/1200/ /N/05 /05/					0.00

RAND DATA FORMS 011 472-1905 (14994)

SHERATON KAMPALA HOTEL
 PAID
 DATE & INITIAL

CASHIER'S SIGNATURE AND STAMP

CARD No. 23052
 NAME Mr. Schmitt
 ROOM No. 405
 DATE 26/02/99

CHECK OUT CARD

TERMIN AVENUE P.O. BOX 7041, KAMPALA, UGANDA
 PHONE (256) 41-34650 FAX (256) 41-25656 TELEX 61617 SHERAT UG

Sheraton Kampala
 HOTEL
 UGANDA



The Victoria Falls Hotel

LYDIA NYAKUDYA
 RESERVATIONS MANAGER

P.O. Box 10, Victoria Falls Zimbabwe. Telephone: (113) 4751, 4761, 4203/5.
 Telex: 51651 ZW. 51672 ZW. Fax: (113) 4586.



22356

LAUNDRY LIST

The
Victoria Falls
Hotel

NAME MICHAEL SKONITZ

ROOM No. 146 DATE 1/30/99

THE PRICES QUOTED ARE IN ZIMBABWE DOLLARS AND INCLUSIVE OF SALES TAX

Qty.	LADIES	Rate	Rate Z\$
.....	Dresses	Z\$118.00	.....
.....	Socks	Z\$ 42.00	.....
.....	Jerseys	Z\$101.00	.....
.....	T-Shirts	Z\$ 50.00	.....
.....	Blouses	Z\$ 50.00	.....
.....	Nightdresses	Z\$ 67.00	.....
.....	Slips	Z\$ 59.00	.....
.....	Pyjamas	Z\$ 67.00	.....
.....	Handkerchief	Z\$ 25.00	.....
.....	Shorts	Z\$ 59.00	.....
.....	Slacks	Z\$101.00	.....
.....	Skirts	Z\$ 67.00	.....
.....	Underpants	Z\$ 59.00	.....

GENTLEMEN

Slacks	1	1	Z\$109.00	109.00
Shirts - plain	1	1	Z\$ 67.00	67.00
-fancy	2	2	Z\$ 84.00	168.00
Pyjamas			Z\$ 67.00	
Socks	4	4	Z\$ 35.00	140.00
Shorts			Z\$ 50.00	
Underpants	2	2	Z\$ 35.00	70.00
Vests			Z\$ 35.00	
Safari Suit -Long trousers			Z\$118.00	
-Short trousers			Z\$109.00	
Handkerchief			Z\$ 25.00	
Stockings			Z\$ 35.00	
Jerseys			Z\$101.00	
T-Shirts			Z\$ 50.00	
Gowns			Z\$118.00	

DISCLAIMER

TOTAL 554.00

I request that the above laundry be carried out at my risk and agree that the Victoria Falls Hotel shall not be responsible for colours running, shrinkage, or damage or loss to the above articles, whether or not due to, or caused by, any negligence or other act of omission by the servants or agents of the Victoria Falls Hotel.

Signature M. Skonitz

LAUNDRY LIST

The
Victoria Falls
Hotel

NAME MICHAEL SKONITZ

ROOM No. 146 DATE 30-01-99

THE PRICES QUOTED ARE IN ZIMBABWE DOLLARS AND INCLUSIVE OF SALES TAX

Qty.	LADIES	Rate	Rate Z\$
.....	Dresses	Z\$118.00	.....
.....	Socks	Z\$ 42.00	
.....	Jerseys	Z\$101.00	
.....	T-Shirts	Z\$ 50.00	
.....	Blouses	Z\$ 50.00	
.....	Nightdresses	Z\$ 67.00	
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.....	Handkerchief	Z\$ 25.00	
.....	Shorts	Z\$ 59.00	
.....	Slacks	Z\$101.00	
.....	Skirts	Z\$ 67.00	
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-fancy	2	2	Z\$ 84.00	168.00
Pyjamas			Z\$ 67.00	
Socks	4	4	Z\$ 35.00	140.00
Shorts			Z\$ 50.00	
Underpants	2	2	Z\$ 35.00	70.00
Vests			Z\$ 35.00	
Safari Suit -Long trousers			Z\$118.00	
-Short trousers			Z\$109.00	
Handkerchief			Z\$ 25.00	
Stockings			Z\$ 35.00	
Jerseys			Z\$101.00	
T-Shirts			Z\$ 50.00	
Gowns			Z\$118.00	

DISCLAIMER

TOTAL 584.00

I request that the above laundry be carried out at my risk and agree that the Victoria Falls Hotel shall not be responsible for colours running, shrinkage, or damage or loss to the above articles, whether or not due to, or caused by, any negligence or other act of omission by the servants or agents of the Victoria Falls Hotel.

Signature

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
0011. receipt	The Royal Hotel, Michael Iskowitz (partial) (1 page)	01/27/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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REDPOINT

ROYAL HOTEL

Authorisation
 Merch 014299 800662
 27/01/99 009478 05:57

PAN (b)(6)
 Exp
 Seq/SER 009478/1
 Amount/Bedrag
R1315, 58
 Tip/Fooi
 Total/Totaa

APPROVED No. 022552
 Receipt to follow
 Kwitansie volg
 HOSPITALITY AT ITS BEST



The Royal

one of
 SILVER
The Leading Hotels of the World



GUEST ACCOUNT

Durban Hotels Limited
 Reg. No. 05/00522/06
 267 Smith Street, Durban 4001
 P.O. Box 1041, Durban 4000
 Telephone: (031) 304-0331
 Fax: (031) Res: 307-6884
 Admin: 305-2807
 Telex: 6-22454 SA
 VAT Reg. No. 4190103343
 E-Mail: theroyal@iafrica.com
 Internet Site: http://www.lhw.com

DATE	DESCRIPTION	AMOUNT	TAX	CURR
25JAN	PABX Call	915614		
25JAN	PABX Call	091561		
25JAN	Room Charge Rm 193	550.00+		RG
26JAN	Room Service D046	12.75+		YM
26JAN	Room Srvc Th 00095	135.00+		LW
	004844 Thurman, S			
26JAN	PABX Call	091202		
26JAN	Room Charge Rm 193	550.00+		DM
27JAN	Room Service D00034	12.75+		CG
27JAN	Bank Card	1,315.58-		DM

Rem 1125.5

DM 5:59
 PAYABLE ON PRESENTATION

CA
[Signature] .00

T	Non VAT	TOTAL	TOTAL
14.00	1,154.02	161.56	1,315.58+
	.00		.00
TOTAL	1,154.02	161.56	1,315.58+

Your signature on this account denotes that you have scrutinised sufficient supporting documents and have accepted all charges detailed hereon.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001m. statement	bank, personal, Michael Iskowitz (1 page)	c. 03/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
00In. form	SF 1012, Travel Voucher, Michael Iskowitz, TA 000990001517-0 (partial) (1 page)	04/01/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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[0012]

TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE USAID		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. TA000990001517-0	
						4. SCHEDULE NO.	
5. a. NAME (Last, first, middle initial) Iskowitz, Michael				b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 01/22/99 b. TO 02/07/99	
c. MAILING ADDRESS (Include ZIP Code) 1715 15th Street Washington, DC, 20009				d. OFFICE TELEPHONE NO. TA000990001517-0		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) 01/15/99	
e. PRESENT DUTY STATION Washington, DC,				f. RESIDENCE (City and State) Washington, DC,		10. CHECK NO.	
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			
11. PAID BY							
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) ▶ Traveler's Initials					
		AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)
083 76124403		1,051.60					
01 0							
001 76124403		5,378.00					
00 0							
COMMENTS: Lodging costs were incurred for the dates specified on this voucher. No lodging receipts are required.							
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 <i>Michael Iskowitz</i> DATE AMOUNT CLAIMED 2,477.13 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).							
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).) Paul Delay G/PHN/HN APPROVING OFFICIAL SIGN HERE <i>Paul Delay</i> DATE 4/1/99						17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount) b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): d. NET TO TRAVELER	
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 <i>Paul Delay</i> DATE							
18. ACCOUNTING CLASSIFICATION							



First National Bank
Eerste Nasionale Bank

of Southern Africa Ltd/von Suidelike Afrika Bpk.
Registered Bank/Geëgteerde Bank
Reg No./Reg-nr 05/01225/06

Statement of Foreign Currency
Customer's Receipt

1999-01-25
1999-01-25
OS EMBASSY
TEL 2 44-00

Branch

Date	Y	M	D
990125	9	1	25

Foreign Currency	Amount	Rate of Exchange	Local Equivalent
USD	100.00	6.10	R 244.00
Teller's Initials	Conversion Checked by	N.B. This form may be required as proof when reconverting surplus Rand into Foreign Currency on your departure.	
Reference Number	Branch Code (1st 6 Digits)	Account Number	Trans. Code
	2514458009905414		R
		Amount Payable	R
		Less Commission	R

Item No 2150 FE 17(a) (7/93)

Issued by: **ROAN AIR**

Domestic Passenger Ticket and Baggage Check

NAME OF PASSENGER: **ISKOWITZ / ME MR**

PASSENGER COUPON: **MAZ-2:098:576**

NOT TRANSFERABLE

CONJUNCTION TICKETS

DATE OF ISSUE: **26 JAN 99**

NOT VALID BEFORE

NOT VALID AFTER

ISSUED IN EXCHANGE FOR

RESTRICTIONS/ENDORSEMENTS

FROM: **LUSAKA**

TO: **LIVINGSTONE**

FARE BASIS: **Y**

FLIGHT/CLASS: **1503**

DATE: **24 12 98**

TIME: **08 00**

RES STATUS: **OK**

FORM OF PAYMENT: **CASH**

TOTAL AMOUNT PAID: **286000.00**

FARE: **286000.00**

Issued by: **ROAN AIR**

Domestic Passenger Ticket and Baggage Check

NAME OF PASSENGER: **ISKOWITZ / M MR**

PASSENGER COUPON: **MAZ-2:103:109**

NOT TRANSFERABLE

CONJUNCTION TICKETS

DATE OF ISSUE: **22 JAN 99**

NOT VALID BEFORE

NOT VALID AFTER

ISSUED IN EXCHANGE FOR

RESTRICTIONS/ENDORSEMENTS

FROM: **LUSAKA**

TO: **LIVINGSTONE**

FARE BASIS: **Y**

FLIGHT/CLASS: **1503**

DATE: **24 12 98**

TIME: **08 00**

RES STATUS: **OK**

FORM OF PAYMENT: **CASH**

TOTAL AMOUNT PAID: **286000.00**

FARE: **286000.00**

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i>										Complete this information if this is a continuation sheet.	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)										PAGE <u>2</u> OF PAGES	
	Complete only for actual expense travel										TRAVEL AUTHORIZATION NO. TA000990001517-0	
	Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.										TRAVELER'S LAST NAME Iskowitz	

DATE 99 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAK-FAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
01/22	1:45P	D--RES: Washington, DC,											
01/22		:			Air fare								
01/22		:			Air fare								
01/22		Subsistence				34.50			34.50			34.50	
01/23	3:55P	A--JOHANNESBURG, S.A.F.				46.00		68.85	114.85			114.85	
01/24		Subsistence				46.00		68.85	114.85			114.85	
01/25		Subsistence				46.00		79.00	125.00			125.00	
01/25		Authorized Business Calls											7.11
01/25		Authorized Business Calls											1.93
01/26		Subsistence				46.00		79.00	125.00			125.00	
01/27	11:05A	D--JOHANNESBURG, S.A.F.											
01/27	1:05P	A--LUSAKA, ZAM				55.00		80.00	135.00			135.00	
01/28	7:00A	D--LUSAKA, ZAM											
01/28	7:45A	A--KITWE, ZAM				57.00		50.30	107.30			107.30	
01/29	8:05A	D--KITWE, ZAM											
01/29	1:00P	A--LIVINGSTONE, ZAM				78.00		122.00	200.00			200.00	
01/30		Subsistence				78.00		122.00	200.00			200.00	
01/31	5:15P	D--LIVINGSTONE, ZAM											
01/31	6:15P	A--HARARE, ZIM				42.00		124.00	166.00			166.00	
01/31		Authorized Business Calls											4.50
02/01		Subsistence				42.00		124.00	166.00			166.00	
02/01		Authorized Business Calls											1.97
02/02		Subsistence				42.00		124.00	166.00			166.00	
If additional space is required, continue on another 1012-A BACK, leaving the front blank.									SUBTOTALS			1654.50	15.51
									TOTALS				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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 (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 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, November 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 you 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.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL
AMOUNT
CLAIMED** ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) Complete only for actual expense travel Col. (d) thru (n) (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.										Complete this information if this is a continuation sheet.	PAGE <u>3</u> OF PAGES
	TRAVEL AUTHORIZATION NO. TA000990001517-0										TRAVELER'S LAST NAME Iskowitz	

DATE 99 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAK-FAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
02/02		Authorized Business Calls											21.65
02/03	1:00P	D-:HARARE,ZIM											
02/03	7:05P	A-:KAMPALA,UGA				65.00		146.11	211.11			211.11	
02/04		Subsistence				65.00		146.11	211.11			211.11	
02/04		Authorized Business Calls											171.39
02/05		Subsistence				65.00		146.11	211.11			211.11	
02/06	1:45A	D-:KAMPALA,UGA											
02/06		Subsistence				65.00			65.00			65.00	
02/07	1:45A	A:RES: Washington,DC,											
02/07		Subsistence				48.75			48.75			48.75	

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001o. printout	expenditure description, Michael Iskowitz (partial) (1 page)	c. 01 or 02/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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	DATE		DESCRIPTION	COST
[]	1. 01/22/99	AIR	Air fare	5378.00
[]	2. 01/22/99	AIR	Air fare	1051.60
[]	3. 01/15/99		Zambian visa	40.00
[]	4. 01/25/99		Authorized Business Calls	7.11
[]	5. 01/25/99		Authorized Business Calls	1.93
[]	6. 01/31/99		Authorized Business Calls	4.50
[]	7. 02/01/99		Authorized Business Calls	1.97
[]	8. 02/02/99		Authorized Business Calls	2.65
[]	9. 02/04/99		Authorized Business Calls	17.39

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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002a. form	AID 5-8, Agency for International Development Request and Authorization for Official Travel, Michael Iskowitz, TA 000990001517-0 (partial) (2 pages)	01/22/1999	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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

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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

[002a]

AGENCY FOR INTERNATIONAL DEVELOPMENT W99-V1027
REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER
TA000990001517-0

DATE

22 January 1999

(See reverse of copy 8 (Employee's Copy) for Privacy Act Statement)

1. NAME AND ADDRESS OF TRAVELER Iskowitz, Michael 1715 15th Street Washington, DC, 20009	2. STATUS OF TRAVELER ☒ ADMINISTRATIVE EMPLOYEE ☐ OTHER (Specify) 4. OFFICIAL STATION OR ORGANIZATION Washington, DC,	3. SOCIAL SECURITY NUMBER (b)(6)
---	--	-------------------------------------

5. This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing officer. This travel is ordered on official business for the convenience of the government. Vouchers should be submitted promptly as provided in the applicable regulations.

6. APPLICABLE REGULATIONS: Travel and necessary expenses are authorized in accordance with the ☒ Foreign Service Travel Regulations, ☐ Federal Travel Regulations, and maximum per diem under these regulations is allowable unless otherwise noted in item 6.

7. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION	PDIEM	EST	
DATE DEPART/ARRIVE LOCATIONS	RATE	MODE MODE	COST DESCRIPTION
01/22/99 D:RES: Washington, DC,			
:		AIR	6345.60 Air fare
:		CAB	175.00 Taxi
01/23/99 A:JOHANNESBURG, SAF	79/46		Travel Within country is authorized
:JOHANNESBURG, SAF			
01/28/99 A:LUSAKA, ZAM	91/55	NTE	~~XXXXXXXXXX~~ \$1,000
:LUSAKA, ZAM			
01/31/99 A:HARARE, ZIM	124/42		
:HARARE, ZIM			
02/03/99 A:ENTEBBE, UGA	107/57		
:ENTEBBE, UGA			
02/07/99 A:RES: Washington, DC,			
(SEE CONTINUATION SHEET) Bureau for Global Program, Field Support and Research/Washington			
Center for Population, Health and Nutrition. Increased use of proven interventions to			
reduce HIV/AIDS transmission. HIV/AIDS Results Package 97-3090. ~~XXXXXXXXXXXXXXXXXXXX~~			
~~XXXXXXXXXX~~ S04 - HIVAIDS/Travel/Michael Iskowitz			

8. APPROPRIATION LIMITATION SYMBOL 72X1095	9. ALLOTMENT ACCOUNT SYMBOL CD98XD CDX99 T510	10. REQUESTING OFFICE SYMBOL G/PHN/HN/HIV/AIDS	11. DATE 01/15/99
---	--	---	----------------------

12. Elizabeth Roche G/PDSP ~~XXXXXXXXXXXXXXXXXXXX~~ APPROVING OFFICER SIGNATURE AND TITLE	Barbara Rogers G/PHN/HN, Director ~~XXXXXXXXXXXXXXXXXXXX~~ OTHER REQUIRED APPROVAL
--	---

13. CERTIFICATE OF AUTHORIZATION - I CERTIFY that this authorization has been approved as indicated in item 6.
Bruce Gatti G/PHN/HN, Director 22 Jan 1999
SIGNATURE OF AUTHORIZING OFFICER AND TITLE

Type of Currency	FOREIGN CURRENCY							U.S. DOLLAR ESTIMATE											
	AMENDMENTS				ESTIMATED COST	AMENDMENTS				ESTIMATED COST									
	INCREASE		DECREASE			INCREASE		DECREASE											
							2	TRAVEL EXPENSE & PER DIEM											
							1	CARRIER TRANSPORTATION											
							0	TRANSPORTATION OF THINGS											
								TOTAL											

* Insert 0, 1, 2, or 3, as appropriate

AID 5-8 (9/91)

IMPORTANT: Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at top.

COPY: 1)Traveler 2)Finance Office 3)Travel Section 4)Bureau/Office 5)

CONTINUATION SHEET:

MICHAEL ISKOWITZ

SS#

(b)(6)

Travel 1/22/99

[002a]

PURPOSE: SITE VISIT

Review AIDS activities in Africa and scope out additional areas of bilateral cooperation.

An all-inclusive per diem is authorized for Johannesburg, SA \$79 lodging/M&IE \$46, Lusaka, ZAM \$91 lodging/M&IE \$55, Harare, ZIM \$124 lodging/M&IE \$42 and Entebbe, UGA \$107 lodging/M&IE \$57. Travel w/in country not to exceed \$1000, rental cars, taxis and telephone are authorized for official use.

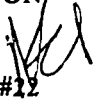
~~OTHER EXPENSES~~

~~01/22/99 Internal air travel~~

~~1000.00~~

Traveler was advised by Mission Zimbabwe that rental vans were recommended as internal ~~travel~~ options are limited.
transportation

MEMORANDUM TO SUSAN WATSON

From: Michael Iskowitz 
1715 15th Street, NW #12
Washington, DC 20009
(202) 265-6211

Date: March 3, 1999

Re: Reimbursement for travel to Sub-Saharan Africa, January

Recorded below are the expenses incurred during my recent travel to Africa with Director Sandra Thurman of the White House Office of National AIDS Policy. I have enclosed all receipts listed below including airline ticket stubs and unused portions of purchased flights, lodging receipts, and a copy of my travel authorization. I have not included meal expenses as I assume them to be covered under a set per diem for each particular country. Please feel free to call Sarah Holewinski at 202/395-1441 if you require any additional information.

Airline Tickets*Used*

DC -> New York, JFK	1/22/99	#	Paid, USAID		
Lusaka -> Livingstone	1/22/99	#N/A		USD	124.35
Joburg -> Durban -> J	1/25/99	#3127007299	Paid, USAID		
Lusaka -> Kitwe -> L	1/26/99	#N/A		USD	160.00
Entebbe->London->DC	2/6 & 2/7	#4478260784	Paid, USAID		

Unused

Entebbe -> Joburg	2/6/99	#7612440302	Paid, USAID
Johannesburg-> NY, JFK	2/6/99	#7612440300	Paid, USAID
New York -> DC	2/7/99	#7612440300	Paid, USAID

Visas

Republic of Zambia	1/15/99	USD	40.00 ✓
--------------------	---------	-----	---------

Villa Via, Pretoria**Exchange Rate: 6.1**

Room Charges	1/23 - 1/25/99	USD	137.71 ✓
--------------	----------------	-----	----------

The Royal Hotel, Durban**Exchange Rate: 6.1**

Room Charges	1/25 - 1/27/99	USD	184.51 ✓
Business Calls	1/25/99	USD	7.11 ✓
Business Calls	1/26/99	USD	1.93 ✓

Pamodzi Hotel, Lusaka, Zambia**Exchange Rate: 2300.0?**

Room Charge	1/27 - 1/28/99	USD	80.00 ✓
-------------	----------------	-----	---------

Sherbourne Farms Limited, Kitwe, Zambia**Exchange Rate: 2.2799**

Room Charge	1/28 - 1/29/99	USD	50.30 ✓
-------------	----------------	-----	---------

Victoria Falls Hotel, Zimbabwe**Exchange Rate: 39.5574**

Room Charges 1/29 - 1/31/99
Laundry 1/30/99
Business Calls 1/31/99

USD 495.99 ✓
USD 14.90
USD 4.50 ✓

Meikles Hotel, Harare, Zimbabwe**Exchange Rate: 38.8400 1/31**

Room Charges 2/1 - 2/3/99
Business Calls 2/1/99
Business Calls 2/2/99
Laundry Service 2/2/99

USD 390.00 ✓
USD 1.97 ✓
USD 2.65 ✓
USD 14.75

Sheraton Kampala Hotel, Uganda**Exchange Rate: 1375.0**

Room Charges w/tax 2/3 - 2/6/99
Business Calls 2/5/99

USD 438.33 ✓
USD 17.39 ✓

Total Claimed w/o meals**USD 2116.09**

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002b. form	Entity Processing Coade Sheet, Micheal Iskowitz (1 page)	nd	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
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Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002c. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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[0020]

88 3-29 8522
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009988015170

PASSENGER RECEIPT

SOTO

4639888981

0000927

AAS

XXXXXXXXXX
BOARDING PASS

ISSUED BY

ARC

SOUTH AFRICAN AIRWAYS XXXXX

TOUR CODE

AGENCY CODE

NAME OF PASSENGER

AMERICAN EXPRESS

WASHINGTON

PLACE OF ISSUE

DATE OF ISSUE

ISCOWITZ/MICHAEL

WRAHPE/AA MULTI

CARRIER

FLIGHT

CLASS

DATE

TIME

NOT VALID BEFORE

NOT VALID AFTER

NOT VALID FOR

TRANSPORTATION

ENDORSEMENTS/RESTRICTIONS

X/ 46R5-HI

TO

OHRE UN321 Y 31JANNR

XNB0 KQ441 S 03FEBNR

DEBB KQ414 S 03FEBNR

JNB Y27 Y 06FEBYRT

FP

(b)(6)

009555 /FCJNB SA LUN

//VFA UM HRE KQ X/NBO KQ EBB 20M704.52MR Y2 JNB345.

19YRT D JNBLUN 50.32JR NUC1100.03END ROE5.663399

FARE

ZAR 6230.00

BOOKING FARE

USD 1041.00

TAX

ZA 10.60

38726049832

CPN

DOCUMENT NUMBER

CK

0 083 7612440301 0

TOTAL

USD 1051.60

NOT VALID FOR TRAVEL

0 083 7612440301 0

AA09505543

88 3-29 8522
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009988015170

PASSENGER RECEIPT

SITI

4639888981

0000926

AAS

XXXXXXXXXX
BOARDING PASS

ISSUED BY

ARC

AMERICAN AIRLINES XXXXX

TOUR CODE

AGENCY CODE

NAME OF PASSENGER

AMERICAN EXPRESS

WASHINGTON

PLACE OF ISSUE

DATE OF ISSUE

ISCOWITZ/MICHAEL

WRAHPE/AA MULTI

CARRIER

FLIGHT

CLASS

DATE

TIME

NOT VALID BEFORE

NOT VALID AFTER

NOT VALID FOR

TRANSPORTATION

ENDORSEMENTS/RESTRICTIONS

X/ 46R5-HI

TO

DCA

XJFK AA4941 Y 22JANYCAJFKDC

OJNB AA6002 C 22JANCRT

XJFK AA6001 C 06FEBCRT

DCA AA4944 Y 07FEBYCAJFKDC

FP

(b)(6)

099388 /FCWAS AA X/NY

C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5.

00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE

1.00XT6.00XA10.60ZA9.00XFDCAJ3JFK3JFK3

FARE

XT 27.60

BOOKING FARE

USD 5321.00

TAX

US 24.40

38726049762

CPN

DOCUMENT NUMBER

CK

0 001 7612440300 0

TOTAL

USD 5378.00

NOT VALID FOR TRAVEL

0 001 7612440300 0

AA09505543

Issued by: ROAN AIR		Domestic Passenger Ticket and Baggage Check		PASSENGER COUPON		MAZ-2:098:576	
SUBJECT TO CONDITIONS OF CARRIAGE IN THIS TICKET							
NAME OF PASSENGER		NOT TRANSFERABLE		CONJUNCTION TICKETS			
ISKOWITZ / MEMR							
RESTRICTED ENDORSEMENTS		ISSUED IN EXCHANGE FOR		DATE OF ISSUE			
NOT VALID BEFORE		NOT VALID AFTER					
NOT GOOD FOR PASSAGE		FARE BASIS	BAGGAGE	FLIGHT CLASS	DATE	TIME	STATUS
FROM LUSAKA		Y		KG QB	28 07		SE
				15200	1 JAN 00		
TO KITWE		Y		KG QB	29 08		CE
				15201	1 JAN 00		
TO LUSAKA		FORM OF PAYMENT					
		AGT / WOREF					
		TOTAL AMOUNT PAID					
		USD 160.00					
		FARE					

26 JAN 99

OFFICE AND DATE OF ISSUE

FROM TO CARRIER FARE CALCULATION

ISSUED BY **BRITISH AIRWAYS LONDON** PASSENGER TICKET AND BAGGAGE CHECK
 RESTRICTIONS/ENDORSEMENTS (CARBON) SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER COUPON
 UNIVERSAL CHARGE FORM TOUR CODE

ORIGIN/DESTINATION **SITI 89490111 06FEB9** DATE AND PLACE OF ISSUE
BRITISH AIRWAYS
ENTEBBE
UGANDA

NAME OF PASSENGER **ISKOWITZ/M MR** NOT TRANSFERABLE CONJUNCTION TICKETS **MQPJM**

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	VOID		VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	
	ENTEBBE	EBB BA	2068J	06FEB	2030	OK	OK	VOID	VOID		2PC
X	LONDON	LOW	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	
X	LONDON TERM 3	NR CO	1421D	07FEB	1130	OK	OK	VOID	VOID		2PC
	WASHINGTON	IAD									

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12

USD 2194.00 06FEB99 EBB BA X/LON Q5.00 CO(AT) WAS M2189.00 NUC2194.00 END
 EQUIV. FARE PD. ROE1.00 XT6.00 XYS.00YC

TAX US 12.00
 TAX XA 2.00
 TAX XT 11.00
 USD 2219.00

CPN AIRLINE CODE FORM SERIAL NUMBER CK
 0 125 4478260784 4 0

FORM OF PAYMENT **NONREF**
 ORIGINAL ISSUE
 SIGNATURE OF CARDHOLDER/PASSENGER NAME

Issued by **ROAN AIR** Domestic Passenger Ticket and Baggage Check
 SUBJECT TO CONDITIONS OF CARRIAGE IN THIS TICKET

NAME OF PASSENGER **ISKOWITZ/M MR** NOT TRANSFERABLE CONJUNCTION TICKETS

RESTRICTIONS/ENDORSEMENTS **NR : R6CT7** ISSUED IN EXCHANGE FOR DATE OF ISSUE
 NOT VALID BEFORE **24 JAN 2000** NOT VALID AFTER

NOT GOOD FOR PASSAGE	FARE BASIS	BAGGAGE	FLIGHT CLASS	DATE	TIME	RES STATUS
FROM LUSAKA	Y	15	Q3	24	12	OK
TO LIVINGSTONE						

FORM OF PAYMENT **CASH**
 TOTAL AMOUNT PAID **ZMK 286000.00**

VOID

OFFICE AND DATE OF ISSUE **22 JAN 99**
 FROM/TO CARRIER FARE CALCULATION

ISSUED BY **BRITISH AIRWAYS LONDON** CONJUNCTION TICKETS
 ENDORSEMENTS/RESTRICTIONS

PASSENGER NAME (NOT TRANSFERABLE) **ISKOWITZ/M MR** DATE OF ISSUE **06 FEB 99**
 ORIGIN/DESTINATION **SITI 89490111 06FEB9** AIRLINE DATA **BA**
 ISSUED IN EXCHANGE FOR

PASSENGER CPN **MAZ- 2103109** PLACE OF ISSUE **ENTEBBE**

X/O	NOT GOOD FOR PASSAGE FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	VOID		VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	
	ENTEBBE	EBB BA	2068J	06FEB	2030	OK	OK	VOID	VOID		2PC
X	LONDON	LOW	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	
X	LONDON TERM 3	NR CO	1421D	07FEB	1130	OK	OK	VOID	VOID		2PC
	WASHINGTON	IAD									

FARE CALCULATION **33H**

TAX **33H**

FORM OF PAYMENT **CASH**

TOTAL **33H**

APP CODE **33H** TOUR CODE

CPN AIRLINE CODE FORM AND SERIAL NUMBER CK
 0 3127007299 3 0

ORIGINAL ISSUE

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002d. ticket stubs	South African Airways and American Airlines, Michael Iskowitz (partial) (1 page)	01/22/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

PASSENGER TICKET AND BAGGAGE
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009900015170

463 001 0000927

SOTO

4635 11 7

AAS

BOARDING PASS

ISSUED BY
SOUTH AFRICAN AIRWAYS
NAME OF ISSUING AGENT
AMERICAN EXPRESS
NAME OF PASSENGER
ISCOWITZ/MICHAEL
XO FROM
QENTEBBE
XO TO
JOHANNESBURG
ENDORSEMENTS/RESTRICTIONS

ARC FLIGHT COUPON

TOUR CODE

7612440302

AGENCY CODE

AD9505543

NAME OF PASSENGER

ISCOWITZ/MICHAEL

WASHINGTON

PLACE OF ISSUE

DC US22JAN99

NAME OF PASSENGER

ISCOWITZ/MICHAEL

NAME OF PASSENGER

ISCOWITZ/MICHAEL

WASHINGTON

PLACE OF ISSUE

DC US22JAN99

ENDORSEMENTS/RESTRICTIONS

ENDORSEMENTS/RESTRICTIONS

FP (b)(6)

009555 /FCJNB SA LUN

CARRIER

ALLIANCE

//VFA UM HRE KQ X/NBO KQ EBB 20M704.52MR Y2 JNB345.

19YRT D JNBLUN 50.32JR NUC1100.03END ROE5.663399

FARE
ZAR 6230.00
TAX
ZA 10.60
TOTAL
USD 1051.60

EQUIV. FARE PD.
USD 1041.00
STOCK CONTROL NO. TX 889 CK
38726049821

CPN

DOCUMENT NUMBER

CK

2 083 7612440302 0

PCS

WT

UNCKD

BAGGAGE ID NUMBER

2 083 7612440302 0
AA09505543

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009900015170

4639000901 0000926

SITI

BOARDING PASS

ISSUED BY
AMERICAN AIRLINES
NAME OF ISSUING AGENT
AMERICAN EXPRESS
NAME OF PASSENGER
ISCOWITZ/MICHAEL
XO FROM
JOHANNESBURG
XO TO
NEW YORK JFK
ENDORSEMENTS/RESTRICTIONS

ARC FLIGHT COUPON

TOUR CODE

7612440300

AGENCY CODE

AD9505543

NAME OF PASSENGER

ISCOWITZ/MICHAEL

WASHINGTON

PLACE OF ISSUE

DC US22JAN99

NAME OF PASSENGER

ISCOWITZ/MICHAEL

NAME OF PASSENGER

ISCOWITZ/MICHAEL

WASHINGTON

PLACE OF ISSUE

DC US22JAN99

ENDORSEMENTS/RESTRICTIONS

ENDORSEMENTS/RESTRICTIONS

FP (b)(6)

099388 /FCWAS AA X/NY

CARRIER

AMERICAN AIRLINES

C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5.

00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE

1.00XT6.00XY2.00XA10.60ZA9.00XFDCA3JFK3JFK3

XT 27.60
FARE
USD 5321.00
TAX
US 24.40
TOTAL
YC 5.00
USD 5378.00

EQUIV. FARE PD.
USD 5321.00
STOCK CONTROL NO. TX 889 CK
38726049740

CPN

DOCUMENT NUMBER

CK

3 001 7612440300 2

PCS

WT

UNCKD

BAGGAGE ID NUMBER

3 001 7612440300 2
AA09505543

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009900015170

4639000901 0000926

SITI

BOARDING PASS

ISSUED BY
AMERICAN AIRLINES
NAME OF ISSUING AGENT
AMERICAN EXPRESS
NAME OF PASSENGER
ISCOWITZ/MICHAEL
XO FROM
NEW YORK JFK
XO TO
WASHINGTON REAGAN
ENDORSEMENTS/RESTRICTIONS

ARC FLIGHT COUPON

TOUR CODE

7612440300

AGENCY CODE

AD9505543

NAME OF PASSENGER

ISCOWITZ/MICHAEL

WASHINGTON

PLACE OF ISSUE

DC US22JAN99

NAME OF PASSENGER

ISCOWITZ/MICHAEL

NAME OF PASSENGER

ISCOWITZ/MICHAEL

WASHINGTON

PLACE OF ISSUE

DC US22JAN99

ENDORSEMENTS/RESTRICTIONS

ENDORSEMENTS/RESTRICTIONS

FP (b)(6)

099388 /FCWAS AA X/NY

CARRIER

AMERICAN AIRLINES

C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5.

00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE

1.00XT6.00XY2.00XA10.60ZA9.00XFDCA3JFK3JFK3

XT 27.60
FARE
USD 5321.00
TAX
US 24.40
TOTAL
YC 5.00
USD 5378.00

EQUIV. FARE PD.
USD 5321.00
STOCK CONTROL NO. TX 889 CK
38726049751

CPN

DOCUMENT NUMBER

CK

4 001 7612440300 5

PCS

WT

UNCKD

BAGGAGE ID NUMBER

4 001 7612440300 5
AA09505543

UNUSED



First National Bank
Eerste Nasionale Bank

of Southern Africa Ltd./van Suidelike Afrika Bpk.
Registered Bank/Geregistreeerde Bank
Reg. No./Reg.-nr. 05/01225/06

Statement of Foreign Currency Purchased
Customer's Receipt

1999-01-25

PS EMBASSY
TEL 2
11-48-00

Branch

Date					
Y	Y	M	M	D	D
9	9	0	1	2	5

M. ISKOWITZ

Foreign Currency		Amount	Rate of Exchange	Local Equivalent	
USD		40.00	6.10	R	244.00
Teller's Initials	Conversion Checked by	N.B. This form may be required as proof when reconvertng surplus Rand into Foreign Currency on your departure.			Less Commission
					R
Reference Number		Branch Code (1st 6 Digits)	Account Number	Tran. Code	Amount Payable
		251445	2009985414		R 244.00

Item No. 2150 FE 17(a) (7/93)

E&OE : Please check your money is correct BEFORE leaving the counter

SAGIT BUREAU de CHANGE (PVT) LTD : Maikles Hotel : Harare Zimbabwe
P O Box 21 Harare Tel (263-4) 757869 Fax (263-4) 750544

CUSTOMER COPY : Brokers Note - Purchase of Zimbabwe Dollars
Mon 01 Feb 1999 12:00:55 Transaction No. 41 Operator FUNGAI

Name / Address : MR MICHEAL
ID / Destination: MK

Amount Tendered : 40.00 UNITED STATES

USD ..ACCEPTED FROM CUSTOMER..(1)

Cash Purchase => Exchange Rate : 36.3320
Gross Zimbabwe dollar =: 1453.00
LESS Commission ZWD -: 15.00 (Minimum)

Commission Rate: 1.0000%

Nett Amount Due ZWD =: 1438.00

.....PAID TO CUSTOMER..(2)

198446

Accts Form (40) U
Stocked by Min. of Finance
'5mbks D87 11/88 T/R4

Republic of Zambia

DEPARTURE FEE

(External Passengers
Zambians and Residents only)

K80
PAID
2080-00

This Ticket must be fastened to the
cover of the Air Travel Ticket

0128

REPUBLIC OF ZAMBIA - TEMPORARY RECEIPT

Original: To Payee
Duplicate: To support Cash Account
Triplicate: File Copy
Quadruplicate: To be retained for Audit

STATION.....
Date..... 15/1/99
RECEIVED from..... Iskowitz, E. Michael
the sum of DOLLARS..... Forty Only
For the credit of..... W/E visa # 0157
Details and references.....

\$40-

Official Stamp
JAN 15 1999
EMBASSY OF ZAMBIA
Washington, DC

Signature.....
Designation..... MIRE T. CHANWE
CONSUL

Use ink or legible pencil only. No erasures allowed.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002e. receipt	Villa Via Hotel, Michael Iskowitz (partial) (1 page)	01/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

GUEST ACCOUNT

[002e]



WELCOME TO WELKOM BY
VILLA VIA HOTEL

00825
M000000000328518 T01
AUTH BATCH SEQ
101 SH 003203 11110000

(b)(6)

25/07/1999 10:20
Purchase.
Credit

Total R865.95

MICHAEL E ISKOWITZ

THANK YOU/DANKIE

Suite Number	Type	Account Number
Arrival	Departure	Folio
Voucher - Order Number		

Line	Date	Description	Reference	Amount	ID VAT
001	25/07/99	Room Charge	Rm 410	100	
002	25/07/99	Breakfast	4400	10	
003	25/07/99	Room Charge	Rm 410	100	
004	25/07/99	Visa Card	(b)(6)		

VAT Summary				Balance Due
Rate	Net Amount	VAT	TOTAL AMOUNT	
				Signature

less of charge instructions, the abovesigned guest undertakes personal liability for all debts incurred by him or her

Account payable on presentation E. & O.E

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002f. receipt	Miekles Hotel, Michael Iskowitz (partial) (1 page)	02/03/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

P1 National Security Classified Information [(a)(1) of the PRA]
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RR. Document will be reviewed upon request.

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[002F]

EIKLES HOTEL VIP
 1000 MOYO 3RD STREET
 HARARE
 ZS ID: 70110002

ALD: 02343254

(b)(6)

FOLIO NO. 4003

SALE: \$16014.76

DEBIT FROM MY ACCOUNT

CUSTOMER'S SIGNATURE:

AUTH CODE: (1)015232

02/02/99 22:26

THANK YOU & CALL AGAIN
 PLS KEEP YOUR RECEIPT

LES

of the World

ssy

HARARE, ZIMBABWE
 P.O. BOX 594, HARARE
 TELEPHONE 795655, TELEX 26063
 TELEGRAM "TRAVELLER" FAX 707754

ARRIVAL	DEPARTURE	PLAN
MON 01FEB, 99	WED 03FEB, 99	
ROOM	GH	IATA
1004		BV

Copy

GUEST ACCOUNT

TUS	MOP	FOLIO
B, 99 7:47 NC	CAS	004003

DESCRIPTION	REFERENCE	AMOUNT	I.D.
elephone	0012022247671000	67.50+	
elephone	008992022249875	1.50+	
elephone	008992022249847	1.50+	
elephone	008998147259372	1.50+	
elephone	008993018913070	1.50+	
elephone	008992022551371	1.50+	
elephone	008992022656211	1.50+	
008 01FEB Discounts 1004	USA 191.33+	7431.26+	JK
009 01FEB Tourism L 1004	USA 3.67+	142.55+	JK
010 02FEB Gratuity	4164	40.00+	RK
011 02FEB Suite Bars	4289/ JOE BOTSA	75.00+	
012 02FEB Telephone	781123	1.50+	
013 02FEB Telephone	794521	9.00+	
014 02FEB Telephone	0025641235879	86.25+	
015 02FEB Telephone	008992024562444	1.50+	
016 02FEB Laundry Services	1791	106.81+	MK
017 02FEB Laundry Services	1791	466.08+	MK
018 02FEB Telephone	008992024562437	1.50+	
019 02FEB Telephone	008998147259372	1.50+	
020 02FEB Telephone	008998147259372	1.50+	
021 02FEB Discounts	FOR 02/02/99	7431.26+	ST
022 02FEB Tourism Levy		142.55+	ST

PARAGON BUSINESS FORMS DEE P0345/8.2.5

BALANCE DUE

16014.76+

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002g. receipt	The Royal Hotel, Michael Iskowicz (partial) (1 page)	01/27/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
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- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[0029]

SPEEDPOINT

ROYAL HOTEL

Authorisation
Merch 014289 000662
27/01/99 009478 05:57

(b)(6)

Seq/Sek 009478/1
Amount/Bedrag

R1315, 58

Tip/Food

Total/Totaal

APPROVED No/ 022552
Receipt to follow
Kwitansie volg
HOSPITALITY AT IT'S BEST

[Signature]

Plan
USA

ps

Depart
WED 27 JAN, 99
Agent Number

Time
5:59

DM 5:59

PAYABLE ON PRESENTATION

Pay by	
Balance	CA .00
Signature	<i>[Signature]</i>



The Royal

one of
★★★★★
SILVER
The Leading Hotels of the World

MANAGED BY
Three Continents
HOTELS

GUEST ACCOUNT

Durban Hotels Limited
Reg. No. 05/00522/0
267 Smith Street, Durban 400
P.O. Box 1041, Durban 400
Telephone: (031) 304-030
Fax: (031) Res: 307-680
Admin: 305-280
Telex: 6-22454 S
VAT Reg. No. 41901033-
E-Mail: theroyal@iafrica.cc
Internet Site: http://www.lhw.com

Date	Description	Reference	Amount
25JAN	PABX Call	915614	1.25+
25JAN	PABX Call	091561	42.13+
25JAN	Room Charge	Rm 193	550.00+
26JAN	Room Service	0046	12.75+
26JAN	Room Srvc Thru	00095	135.00+
	004844 Thurman, S		
26JAN	PABX Call	091202	11.70+
26JAN	Room Charge	Rm 193	550.00+
27JAN	Room Service	000034	12.75+
27JAN	Bank Card		1,315.58-

Rev 1125.00

VAT Summary			
VAT Code	Nett	VAT	Total
T 14.00	1,154.02	161.56	1,315.58
Non VAT	.00		
Total	1,154.02	161.56	1,315.58

Your signature on this account denotes that you have scrutinised all relevant supporting dockets and have accepted all charges detailed hereon.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002h. receipt	Pamodzi Hotel, Michael Iskowitz (partial) (1 page)	01/28/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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(0026)

(b)(6)

MICHAEL E ISKOWITZ

DAY MONTH YEAR

DEPT.

SALES No.

INITIALS

28 01 99

LUSAKA

5513593

DESCRIPTION

AMOUNT

HOTEL BILW

US\$ 80.30

PAMODZI HOTEL
P.O. BOX 35450
LUSAKA

CASE DEPOSIT YOUR ROOM

AUTHORISATION CODE

TOTAL AMOUNT

1 1 1 1 1 1

US\$ 80.30

CARDHOLDER'S SIGNATURE

CARDHOLDER'S DECLARATION: The issuer of this card identified on the item is authorised to pay the amount shown as TOTAL upon proper presentation and I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SALES VOUCHER (NON STERLING) R KEY

PLEASE KEEP THIS COPY FOR YOUR RECORDS

ISKOWITZ M MR
LUSAKA

ROOM No. 222.1
U.S. TARIFF 73.00
NATIONALITY
ARR. DATE 27/01/99
DEP. DATE 28/01/99

REG. No. 7598
No OF GUESTS
RV. No. 4365
ARR. TIME 14:07
DEP. TIME

PASSPORT No.

BILL No.

A/c No.

S. No.	DATE	REF.	PARTICULARS.	AMOUNT
1.0	27/01/99	999	KEY DEPOSIT	30000.00
2.0	27/01/99	99999	ROOM CHARGE	217010.80
3.0	28/01/99	999	KEY DEPOSIT REV	-30000.00
4.0	28/01/99	4365	VAT REVERSAL	-32320.80
4				
Total Amount US\$		80.30	Total Amount K.	184690.00
Amount = 167900.00 S.C. =			16790.00 VAT. =	0.00

BILLING INSTRUCTIONS

BOOKED BY I USA USAID CASH LOBBY MANAGER

CRÉDIT CARD No. DOROTHY TEL 254000/6 CASHIER ID/TIME JACKSON 05:39

COMPANY ADDRESS

US AID/ INDEPENDENCE AV

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part, or the full amount, of these charges.

GUEST'S SIGNATURE

PLEASE COLLECT RECEIPT WHEN PAYING IN CASH

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002i. receipt	Sherbourne Farms Limited, Michael Iskowitz (partial) (1 page)	01/29/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

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[0021]

(b)(6)

MICHAEL E ISKOWITZ



DAY	MONTH	YEAR	DEPT.	SALES No.	INITIALS
28	01	99			

SHERBOURNE FARMS LIMITED

SHERBOURNE FARMS LTD

P.O. Box 21058

Nairobi, Kenya

HOTELIERS & CATERERS

Tel: 222163/22054

Fax: 226477/214

CARDHOLDER'S SIGNATURE

VAT

AUTHORISATION CODE

TOTAL AMOUNT

[Blank box for Authorisation Code]

US\$ 50:30

CARDHOLDER'S DECLARATION: The issuer of the card identified on this form is authorised to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SALES VOUCHER (NON STERLING)

PLEASE KEEP THIS COPY FOR YOUR RECORDS

Your Order No.

Date 29/01/99

QUANTITY	DESCRIPTION	UNIT PRICE K	AMOUNT K
1	Bed and Breakfast		114,680
	Meals		
	Beverage		
	Telephone / Fax		
	Laundry		
	Others	US\$ 50:30	
	From: 28/01/99 To: 29/01/99		
	SUBTOTAL		114,680
	17.5% VAT		EXEMPT
	TOTAL K		114,680

E.&O.E.

Payment due on presentation. After 30 days interest will be charged at 10% above our bank base rate.

BCSA UK 10/07/78M

CARDHOLDER COPY

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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002j. receipt	Victoria Falls Hotel, Michael Iskowitz (partial) (1 page)	01/31/1999	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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

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

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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

I personally hold myself responsible for payment of all cost relating to my accommodation at the Hotel, including (though restricted to), room charges, telephone charges, the costs of all goods supplied to or ordered by me should they not be paid

JAN-11-1999 15:37
SALES PERSON: AS
CUSTOMER NBR: 4639000901

USAID/POPULATION/POLICY
ITINERARY
WQOYIA

DATE: 11 JAN 99
PAGE: 03

P.05/05

TO: AGENCY FOR INTERNATIONAL DEVELOPMENT
1300 PENNSYLVANIA AVE
WASHINGTON,DC 20004

FOR: THURMAN/SANDRA	REF: 4GR
ISCOWITZ/MICHAEL	4GR
STERNBERG/STEVEN	4GR
BLASS/EILEEN	4GR
HARRIS/William	4G4

.....REMINDER.....
ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL
TRAVEL ARE PROPERTY OF THE US GOVERNMENT AND
CAN NOT BE REDEEMED FOR PERSONAL USE.

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

.....
FOR AFTER HOUR EMERGENCIES
PLEASE CALL 1-800-847-0242 HOTLINE CODE S-5ZS5

.....
OUTSIDE THE USA - CALL COLLECT 1 313 271 7887
THE USER IDENTIFICATION CODE IS S-5ZS5

.....
THANK YOU FOR CHOOSING AMERICAN EXPRESS.

THE WHITE HOUSE

WASHINGTON

MEMORANDUM TO SUSAN WATSON

From: Sandra L. Thurman
Director
Office of National AIDS Policy
736 Jackson Place, NW
Washington, DC 20503
(202) 456-2437

Date: March 5, 1999

Re: Reimbursement for travel to Sub-Saharan Africa, January 22 – February 7, 1999

Recorded below are the expenses incurred during my recent travel to Africa. I have enclosed all receipts listed below including airline ticket stubs and unused portions of purchased flights, lodging receipts, and a copy of my travel authorization. I have not included meal expenses as I assume them to be covered under a set per diem for each particular country. Please feel free to call my assistant, Sarah Holewinski, at 202/395-1441 if you require any additional information.

Airline Tickets

Used

DC -> New York, JFK	1/22/99	#	Paid, USAID		
Lusaka -> Livingstone	1/22/99	#N/A		USD	124.35
Joburg -> Durban -> J	1/25/99	#3127007297	Paid, USAID		
Lusaka -> Kitwe -> L	1/26/99	#N/A		USD	160.00
Entebbe->London->DC	2/6 & 2/7	#4478260783	Paid, USAID		

Unused

Entebbe -> Joburg	2/6/99	#7612440305	Paid, USAID
Johannesburg-> NY, JFK	2/6/99	#7612440303	Paid, USAID
New York -> DC	2/7/99	#7612440303	Paid, USAID

Visas

Republic of Zambia	1/15/99	USD	40.00
--------------------	---------	-----	-------

Villa Via, Pretoria

Exchange: 6.1

Room Charges	1/23 – 1/25/99	USD	137.71
Business Calls	1/23/99	USD	4.60
Business Calls	1/24/99	USD	1.27
Forex	1/23/99	USD	32.79

The Royal Hotel, Durban

Exchange: 6.1

Room Charges	1/25 – 1/27/99	USD	184.51
Business Calls	1/25/99	USD	15.60
Fax	1/26/99	USD	6.73
Business Calls	1/26/99	USD	74.04

Pamodzi Hotel, Lusaka, Zambia

Exchange: 2300.0?

Room Charge	1/27 – 1/28/99	USD	80.00
-------------	----------------	-----	-------

Sherbourne Farms Limited, Kitwe, Zambia**Exchange: 2.2799**

Room Charge	1/28 - 1/29/99	USD	50.29
-------------	----------------	-----	-------

Victoria Falls Hotel, Zimbabwe**Exchange: 39.5574**

Room Charges	1/29 - 1/31/99	USD	495.99
--------------	----------------	-----	--------

Business Calls	1/29/99	USD	6.01
----------------	---------	-----	------

Business Calls	1/30/99	USD	25.57
----------------	---------	-----	-------

Holiday Inn, Mutare, Zimbabwe**Exchange: 39.5574**

Room Charge	1/31 - 2/1/99	USD	33.80
-------------	---------------	-----	-------

Meikles Hotel, Harare, Zimbabwe**Exchange: 38.8400**

Room Charges	2/1 - 2/3/99	USD	390.00
--------------	--------------	-----	--------

Business Calls	2/1/99	USD	31.28
----------------	--------	-----	-------

Business Calls	2/2/99	USD	.04
----------------	--------	-----	-----

Laundry Service	2/2/99	USD	13.75
-----------------	--------	-----	-------

Sheraton Kampala Hotel, Uganda**Exchange: 1375.0**

Room Charges	2/3 - 2/6/99	USD	438.33
--------------	--------------	-----	--------

Business Calls	2/3/99	USD	64.51
----------------	--------	-----	-------

Business Calls	2/5/99	USD	40.32
----------------	--------	-----	-------

Total Claimed w/o meals**USD 2496.49**

THE WHITE HOUSE
WASHINGTON

MEMORANDUM FOR OFFICE OF MANAGEMENT & ADMINISTRATION

From: Sandra L. Thurman
Director
Office of National AIDS Policy
(202) 456-2437

Date: January 13, 1999

Re: Travel Authorization - Various, Africa - 1/23/99 - TA 4286

This TA requests authorization for me to travel to sub-Saharan Africa from January 23 - February 7, 1999. I intend to lead a small delegation to South Africa, Zambia, Zimbabwe, and Uganda focusing on assessing realities, identifying strategic opportunities, and preparing for a larger, high profile fact-finding mission in April, as was directed by the President on World AIDS Day 1999.

USAID will cover all costs associated with travel including tickets, lodging, and per diem during my stay. I have attached a preliminary itinerary to show the specific stops the delegation will be making across Africa.

Please let me know if you have any questions.

JAN-11-1999 15:36 USAID/POPULATION/POLICY

P.02/05

EASYLINK 0966419L001 11JAN99 14:36/15:01 EST

FROM: 49590234 49590234 4957 UD

AMEX-DEPARTMENT OF STATE

TO: 2022153046

TO:

ALAN GETSON

FROM:

ANNETTE

AMERICAN EXPRESS TRAVEL

NUMBER OF PAGES INCLUDING THIS COVER SHEET:4

JAN-11-1999 15:36
SALES PERSON: AS
CUSTOMER NBR: 4639000901

USAID/POPULATION/POLICY
ITINERARY
WQQYIA

DATE: 11 JAN 99
PAGE: 01

P.03/05

TO: AGENCY FOR INTERNATIONAL DEVELOPMENT
1300 PENNSYLVANIA AVE
WASHINGTON, DC 20004

FOR: THURMAN/SANDRA REF: 4GR
ISCOWITZ/MICHAEL 4GR
STERNBERG/STEVEN 4GR
BLASS/EILEEN 4GR
HARRIS /WILLIAM 4GR

23 JAN 99 - SATURDAY

AIR AMERICAN AIRLINES FLT:4941 COACH
OPERATED BY AMERICAN EAGLE
LV WASHINGTON REAGAN 255P EQP: ATR 42 TURBOPROP
DEPART: TERMINAL B/C 01HR 20MIN
AR NEW YORK JFK 415P NON-STOP
ARRIVE: TERMINAL 9 REF: WQQYIA
AIR AMERICAN AIRLINES FLT:6002 ECONOMY MULTI MEALS **BUSINESS -WAIT LISTED**
NEW YORK JFK-JOHANNESBURG OPERATED BY SOUTH AFRICAN AIRWAYS
LV NEW YORK JFK 620P EQP: BOEING 747 400
DEPART: TERMINAL 8 14HR 35MIN

24 JAN 99 - SUNDAY

AR JOHANNESBURG 355P NON-STOP
REF: WQQYIA

28 JAN 99 - THURSDAY

AIR SOUTH AFRICAN FLT:64 BUSINESS SNACK/BRUNCH
LV JOHANNESBURG 1105A EQP: AIRBUS A320
02HR 00MIN
AR LUSAKA 105P NON-STOP

31 JAN 99 - SUNDAY

AIR SOUTH AFRICAN FLT:65 BUSINESS MEALS
LV LUSAKA 215P EQP: AIRBUS A300
02HR 00MIN
AR JOHANNESBURG 415P NON-STOP
AIR ZIMBABWE EXPRESS FLT:112 PREMIER CLASS DINNER
LV JOHANNESBURG 600P EQP: BOEING 727
01HR 30MIN
AR HARARE 730P NON-STOP
ARRIVE: INTERNATIONAL TERMINAL REF: J1NT4M

03 FEB 99 - WEDNESDAY

AIR KENYA AIRWAYS FLT:441 STANDARD
LV HARARE 100P EQP: BOEING 737
DEPART: INTERNATIONAL TERMINAL 02HR 50MIN
AR NAIROBI KENYATTA 450P NON-STOP
REF: PHGJGU

CONTINUED ON PAGE 2

JAN-11-1999 15:36
SALES PERSON: AS
CUSTOMER NBR: 4539000901

USAID/POPULATION/POLICY
ITINERARY
WQQYIA

DATE: 11 JAN 99
PAGE: 02

P.04/05

TO: AGENCY FOR INTERNATIONAL DEVELOPMENT
1300 PENNSYLVANIA AVE
WASHINGTON,DC 20004

FOR: THURMAN/SANDRA REF: 4GR
ISCOWITZ/MICHAEL 4GR
STERNBERG/STEVEN 4GR
BLASS/EILEEN 4GR
~~HARRIS/~~WILLIAM 4GR

03 FEB 99 - WEDNESDAY

AIR KENYA AIRWAYS FLT:414 STANDARD
LV NAIROBI KENYATTA 600P EQP: BOEING 737
01HR 05MIN
AR ENTEBBE 705P NON-STOP
REF: PHGJGU

06 FEB 99 - SATURDAY

AIR ALLIANCE FLT:7 COACH
ENTEBBE-JOHANNESBURG OPERATED BY ALLIANCE EXPRESS
LV ENTEBBE 420P EQP: BOEING 737-200
04HR 20MIN
AR JOHANNESBURG 740P NON-STOP
AIR AMERICAN AIRLINES FLT:6001 BUSINESS DINNER
JOHANNESBURG-SAL OPERATED BY SOUTH AFRICAN AIRWAYS
LV JOHANNESBURG 900P EQP: BOEING 747 400
17HR 30MIN

07 FEB 99 - SUNDAY

AR NEW YORK JFK 730A 1-STOP
ARRIVE: TERMINAL 9 REF: WQQYIA
VIA SAL
AIR AMERICAN AIRLINES FLT:4944 COACH
OPERATED BY AMERICAN EAGLE
LV NEW YORK JFK 1015A EQP: ATR 42 TURBOPROP
DEPART: TERMINAL 9 01HR 30MIN
AR WASHINGTON REAGAN 1145A NON-STOP
ARRIVE: TERMINAL B/C REF: WQQYIA

06 AUG 99 - FRIDAY

OTHER WASHINGTON
AMERICAN EXPRESS WISHES YOU A SUCCESSFUL TRIP

CONTINUED ON PAGE 3

Reporters at
USC Kampala
Feb. 6

Charles Wendo,
THE NEW VISION

Miriam Ntambi
RADIO UGANDA

NGABIROCH JOANITTA
RADIO UGANDA.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003a. form	SF 1012, Travel Voucher, Sandra Thurman, Untitled (partial) (1 page)	03/09/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE OPD		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. UNTITLED	
5. a. NAME (Last, first, middle initial) THURMAN, SANDRA L.		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 01/22/99 b. TO 02/07/99		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502		d. OFFICE TELEPHONE NO. 395-1441		7. TRAVEL AUTHORIZATION a. NUMBER(S) TA004286 b. DATE(S) 01/13/99			
e. PRESENT DUTY STATION WASHINGTON, DC		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.			
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached ☐ Check ☐ Cash) D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED c. PAYEE'S SIGNATURE		11. PAID BY			
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) ▶ Traveler's Initials					
AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)		TO (f)
COMMENTS: All expenses covered by USAID. See attached authorization and voucher/memorandum.							
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. /ELER HERE ▶					DATE 3/9/99		AMOUNT CLAIMED ▶ 0.00
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).							
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. 680e).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL HERE ▶					a. DIFFERENCES, IF ANY (Explain and show amount)		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR	Certifier's Initials:		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					d. NET TO TRAVELER ▶		
					0.00		
18. ACCOUNTING CLASSIFICATION							

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted are explanatory)</i> <i>Col. (c)</i> If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) <i>Complete only for actual expense travel</i> <i>Col. (d)</i> Show amount incurred for each meal, including tax and tips, and daily total meal cost. <i>(h)</i> Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). <i>(i)</i> Complete for per diem and actual expense travel. <i>(j)</i> Show total subsistence expense incurred for actual expense travel. <i>(m)</i> Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. <i>(n)</i> Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.										Complete this information if this is a continuation sheet.
											PA <u>2</u> OF _____ PAGES
											TRAVEL AUTHORIZATION NO. TA004286
										TRAVELER'S LAST NAME THURMAN	

DATE 99 9	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
1/22	2:55P	D-:Washington, DC												
1/22		Subsistence											0.00	
1/23	3:55P	A-:JOHANNESBURG, SAF												
1/24		Subsistence											0.00	
1/25	7:00P	D-:JOHANNESBURG, SAF												
1/25	7:30P	A-:DURBAN, SAF												
1/26		Subsistence											0.00	
1/27	11:05A	D-:DURBAN, SAF												
1/27	1:15P	A-:LUSAKA, ZAM												
1/28	7:00A	D-:LUSAKA, ZAM												
1/28	7:45A	A-:KITWE, ZAM												
1/29	8:05A	D-:KITWE, ZAM												
1/29	8:50A	A-:LUSAKA, ZAM												
1/29	12:00P	D-:LUSAKA, ZAM												
1/29	1:00P	A-:VICTORIA FALLS, ZIM												
1/30		Subsistence											0.00	
1/31		Subsistence											0.00	
2/01	4:30P	D-:VICTORIA FALLS, ZIM												
2/01	5:00P	A-:HARARE, ZIM												
2/02		Subsistence											0.00	
2/03	1:00P	D-:HARARE, ZIM												
2/03	7:05P	A-:ENTEBBE, UGA												
2/04		Subsistence											0.00	
										SUBTOTALS	▲			
										TOTALS	▲			

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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 (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 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, November 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 you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL
AMOUNT
CLAIMED** ▶ **0.00**

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003b. form	OA Form 22, Executive Office of the President Official Travel Authorization, Sandra Thurman, TA 004286 (partial) (1 page)	01/13/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION

(Privacy Act Statement on back)

WHITE HOUSE
MANAGEMENT

1. TRAVEL AUTHORIZATION NO.
TA004286

2. DATE
01/13/99

3. TYPE OF TRAVEL

☒ Official

☐ Relocation

☐ Mixed

☐ Political

☐ Invitational
(Non EOP Employees Only)

☐ Amendment
(Show items amended)

☐ Funded by
Non-Federal Sources

4. TRAVELER (First name, middle initial, last name)

SANDRA L. THURMAN

39 JAN 14 PM 5:55

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. AGENCY

736 Jackson Plac

8. DIVISION

OPD

9. OFFICE PHONE

395-1441

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Leading small delegation to sub-Saharan Africa to assess realities, identify strategic opportunities, plan for larger April fact-finding mission

DATE(S): Travel Begin On 1/22/1999

Travel End On 2/7/1999

ITINERARY: (Point of Origin/Place(s) of Official Visitation/Point of Return)

From: Washington, DC

To: LUSAKA, ZAM 91/ 55

To: ENTEBBE, UGA 107/ 57

To:

To:

To:

To: JOHANNESBURG, SAF 79/ 46

To: HARARE, ZIM 124/ 42

To:

To:

To:

Return to: Washington, DC

13. MODE OF TRAVEL

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify) _____

14. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed _____

☐ Other (Please identify) _____

15. ESTIMATED COST

AMOUNT

Per Diem/Lodging \$ 0.00

Per Diem/M&IE 0.00

Transportation 0.00

Rental Car 0.00

Miscellaneous 0.00

TOTAL \$ 0.00

16. ADVANCE REQUESTED \$ 0.00

17. * SPECIAL PROVISIONS/REMARKS (Justification for first class/business/extra fare travel, annual leave enroute, actual subsistence, etc.)

USAID covering all costs associated with travel: airlines tickets (in kind), lodging (in kind), per diem (reimbursable). Contact: Alan Gefson, 712-5712.

through USAID

18. ACCOUNTING DATA (Appropriation, Division, project, vendor number)

1192200 J108E

19. REQUESTED BY

21. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

20. I certify the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions in the most economical means available.

Approval Official (Signature and Title)

OA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

4. Ticketing Office

2. FMD copy

5. Funds Manager copy

3. Advance of funds

6. Travelers copy

SUBJECT: SCENE SETTER FOR THE JANUARY 27-29 VISIT OF WHITE HOUSE NATIONAL AIDS POLICY DIRECTOR SANDRA THURMAN

1. SUMMARY: THE FOLLOWING SCENE SETTER FOR THE JANUARY 27-29 VISIT TO ZAMBIA BY NATIONAL AIDS POLICY DIRECTOR SANDRA THURMAN IS IN TWO SECTIONS. PART ONE BRIEFLY DESCRIBES THE COUNTRY SETTING, INCLUDING THE CURRENT POLITICAL-ECONOMIC SCENE, AND PART TWO OUTLINES HIV/ORPHANS ISSUES IN ZAMBIA. END SUMMARY.

PART 1.A COUNTRY SETTING

2. ZAMBIA IS A SMALL, PEACEFUL COUNTRY WITH A WEAK ECONOMY AND SERIOUS SOCIAL PROBLEMS. MOST CITIZENS IN ITS POPULATION OF 9 MILLION ARE POOR, EARNING LESS THAN 1 DOLLAR A DAY, AND DEPEND ON RAINFED AGRICULTURE FOR THEIR INCOMES. BY AFRICAN STANDARDS THE COUNTRY IS HIGHLY URBANIZED WITH ABOUT TWO IN FIVE ZAMBIANS LIVING IN URBAN AREAS.

ALTHOUGH RAINFED AGRICULTURE EMPLOYS THE MOST PEOPLE, THE NATIONAL INCOME IS HEAVILY DEPENDENT ON EARNINGS FROM MINERAL RESOURCES, PARTICULARLY COPPER. AREAS ADJACENT TO THE INFRASTRUCTURE BUILT TO SUPPORT THE MINING SECTOR – THE LINE OF RAIL - TEND TO BE BETTER SERVED AND BETTER OFF. THE DUALISTIC STRUCTURE OF THE DOMESTIC ECONOMY REENFORCES AND PERPETUATES DEEP INEQUALITIES.

UNFORTUNATELY, MISMANAGEMENT OF THE MINING INDUSTRY, MISDIRECTED AND UNSUSTAINABLE SOCIAL INVESTMENTS AND POLICIES WHICH PREVENTED PRIVATE SECTOR GROWTH DURING THE SEVENTIES AND EIGHTIES, ESSENTIALLY BANKRUPTED THE MODERN SECTOR OF THE ECONOMY AND KEPT THE RURAL POPULATION IN EXTREME POVERTY. THE CURRENT RULING PARTY (MOVEMENT FOR MULTIPARTY DEMOCRACY – MMD) CAME TO POWER IN THE EARLY NINETIES WITH A MANDATE TO REVERSE THESE TRENDS BY OPENING UP THE ECONOMY AND POLITICAL SYSTEM.

PART 1 B. POLITICAL-ECONOMIC

EXTERNAL RELATIONS

3. THE ZAMBIAN GOVERNMENT (GRZ) IS UNDERSTANDABLY PREOCCUPIED WITH THE CONFLICT IN CONGO (DRC), ZAMBIA'S IMMEDIATE NEIGHBOR TO THE NORTH. ZAMBIA HAS MAINTAINED A NEUTRAL MILITARY POSTURE, AND PRESIDENT CHILUBA IS LEADING SADC AND OAU EFFORTS TO FIND A MEDIATED CEASE-FIRE AND RESOLUTION TO THE CONFLICT. THE ZAMBIAN APPROACH TO THE DRC IS COMPATIBLE WITH OUR OWN AND SOME PROGRESS HAS BEEN MADE TOWARDS A CEASE-FIRE AND DIALOGUE. ZAMBIA AND PRESIDENT CHILUBA WERE ALSO

INSTRUMENTAL IN THE 1994 LUSAKA PROTOCOLS, WHICH ATTEMPTED TO SETTLE THE DECADES OLD CONFLICT IN ANGOLA, ZAMBIA'S NEIGHBOR TO THE WEST. ZAMBIA IS CONCERNED THAT THIS INITIALLY SUCCESSFUL AGREEMENT HAS NOW DESCENDED INTO RENEWED FIGHTING, AND ZAMBIA CONTINUES TO URGE NEGOTIATION ON BOTH SIDES IN ANGOLA.

U.S.-ZAMBIAN RELATIONS

4. EMBASSY ACCESS TO THE ZAMBIAN GOVERNMENT IS GENERALLY VERY GOOD, AND ZAMBIA HAS SUPPORTED MANY U.S. INTERNATIONAL POLICY POSITIONS. DIFFERENCES HAVE ARISEN OVER THE PAST FEW YEARS: IN 1996 OVER THE PROCESS OF CONSTITUTIONAL AMENDMENT; AND MOST RECENTLY IN 1997/98 DUE TO HEAVY-HANDED GOVERNMENT ACTIONS SUBSEQUENT TO AN ATTEMPTED COUP. EVEN DURING THESE LOWS, HOWEVER, THE GRZ REMAINED RECEPTIVE AND VIEWED THE U.S. AS AN HONEST BROKER. ZAMBIAN OFFICIALS HAVE REPEATEDLY REQUESTED MORE HIGH-LEVEL VISITS FROM THE U.S., AND SEEM TO DESIRE CLOSER CONNECTIONS.

DOMESTIC POLITICS

5. COUNTRY-WIDE LOCAL GOVERNMENT ELECTIONS WERE HELD ON DECEMBER 30, ALTHOUGH VOTER TURNOUT AND INTEREST WERE LOW. INTER-PARTY POLITICAL TALKS ARE UNDERWAY, SETTING THE STAGE FOR THE MORE SIGNIFICANT NATIONAL ELECTIONS IN 2001, FOR WHICH THERE ARE A NUMBER OF POTENTIAL PRESIDENTIAL CANDIDATES. PRESIDENT CHILUBA HAS SAID THAT HE WILL RESPECT THE CONSTITUTIONAL LIMIT OF TWO TERMS AND NOT STAND FOR REELECTION. THE TRIAL CONTINUES FOR THOSE ACCUSED OF PARTICIPATING IN THE ATTEMPTED MILITARY COUP OF OCTOBER 1997. SEVERAL CIVILIAN POLITICAL LEADERS ARRESTED IN CONNECTION WITH THE COUP ATTEMPT -- INCLUDING FORMER PRESIDENT KENNETH KAUNDA -- HAVE BEEN RELEASED.

THE ECONOMY

6. THE ZAMBIAN ECONOMY HAS GONE THROUGH HARD TIMES THE PAST TWO YEARS. BAD WEATHER HAS HURT THE SMALL FARMER AGRICULTURAL SECTOR. STRAPPED WITH THE MONEY-LOSING MINING COMPANY ZCCM, FOLLOWING THE FAILURE OF PRIVATIZATION NEGOTIATIONS LAST SPRING, THE GRZ HAS SEEN COPPER PRICES FALL AND FOREIGN EXCHANGE RESERVES NEARLY DISAPPEAR. THE ZCCM ISSUE ALSO DERAILED THE IMF PROGRAM AND CAUSED BILATERAL DONORS TO BLOCK DISBURSEMENT OF BOP SUPPORT. (THE U.S. DOES NOT PROVIDE BOP SUPPORT TO ZAMBIA.) ALTHOUGH NON-TRADITIONAL EXPORTS

ARE UP AND PRIVATIZATION OUTSIDE OF THE MINING SECTOR HAS CONTINUED, THE ECONOMY HAS REMAINED IN THE DOLDRUMS.

7. DEVELOPMENTS IN EARLY 1999 MAY INDICATE GOOD NEWS. THE CURRENT RAINY SEASON APPEARS TO BE GOING WELL. THE GRZ AND ANGLO-AMERICAN CORPORATION ARE ENGAGED IN FINAL NEGOTIATIONS ON THE SALE OF THE REMAINING ZCCM ASSETS. IN LIGHT OF THIS, A RECENT IMF MISSION CAME TO TENTATIVE AGREEMENT WITH ZAMBIA ON A NEW AGREEMENT AND HAS ISSUED A "LETTER OF COMFORT" TO DONORS THAT IS INTENDED TO UNBLOCK BOP SUPPORT. ADHERENCE TO THE IMF AGREEMENT COULD LEAD TO ZAMBIA'S INCLUSION IN THE HIGHLY INDEBTED POOR COUNTRY (HIPC) INITIATIVE, RESULTING IN ADDITIONAL DEBT FORGIVENESS. CURRENT U.S. BILATERAL ASSISTANCE TO ZAMBIA IS COMPRISED OF PROJECT AID AND (IN 1998-99) A GRANT OF EMERGENCY FOOD AID. THE GRZ HAS RAISED WITH THE MISSION THE POSSIBILITY OF PL-480 DEBT RELIEF. THE SALE OF ZCCM AND FINALIZATION OF THE NEW IMF AGREEMENT MIGHT MAKE THIS FEASIBLE.

PART 2. HIV/ORPHANS

HIV-AIDS SITUATION

8. HIV INFECTION IN ZAMBIA CONTINUES TO SPREAD RAPIDLY. IN 1997, THE ESTIMATED HIV ADULT PREVALENCE FOR THE ENTIRE COUNTRY WAS 19.9%. THE RATES ARE ABOUT TWICE AS HIGH IN URBAN AREAS (28%) AS IN THE RURAL AREAS (15%), AND ARE AMONG THE HIGHEST IN THE WORLD. IN ZAMBIA, THE LARGEST MODE OF HIV/AIDS TRANSMISSION IS HETEROSEXUAL INTERCOURSE. THE NUMBER OF AIDS ORPHANS IS EXPECTED TO RISE FROM ABOUT 70,000 IN 1993 TO OVER 600,000 IN THE YEAR 2000, MEANING THAT OVER ONE IN THREE ZAMBIAN CHILDREN WILL BE ORPHANED TO AIDS. INFANT AND CHILD MORTALITY RATES ARE EXPECTED TO INCREASE TO 129 AND 269 RESPECTIVELY BY 2005; LIFE EXPECTANCY IS EXPECTED TO FALL FROM 51 IN 1990 TO 43 IN 2002, REVERSING TWO DECADES OF PROGRESS IN CHILD SURVIVAL AND DEVELOPMENT. THE RATE OF POPULATION GROWTH IS EXPECTED TO DECLINE FROM 3.5 TO ABOUT 2.6 PER CENT AS A RESULTS OF AIDS DEATHS. THE EPIDEMIC CONTINUES TO SERIOUSLY THREATEN THE COUNTRY'S PROSPECTS FOR ECONOMIC DEVELOPMENT AS IT DEPLETES THE COUNTRY'S MOST EDUCATED, ENERGETIC AND PRODUCTIVE POPULATION.

GRZ RESPONSE TO HIV/AIDS IN ZAMBIA

9. IN 1986, THE ZAMBIAN GOVERNMENT RECOGNIZED HIV/AIDS AS A MAJOR THREAT TO THE NATION'S HEALTH AND WELL-BEING AND ESTABLISHED A NATIONAL AIDS SURVEILLANCE COMMITTEE AND AN INTER-SECTORAL AIDS HEALTH EDUCATION COMMITTEE TO COORDINATE ALL ACTIVITIES OF AIDS

USAID RESPONSE

11. IN COLLABORATION WITH THE GRZ AND OTHER PARTNERS, THE USG SUPPORTS THE GOVERNMENT'S MULTISECTORAL EFFORTS TO REDUCE HIV TRANSMISSION RATES AND TO MITIGATE THE IMPACT OF THE DISEASE THROUGH A NUMBER OF EFFECTIVE AND INNOVATIVE INTERVENTIONS THAT ADDRESS THE ISSUE. THESE INCLUDE:

- MULTISECTORAL HIV/AIDS DISTRICT INITIATIVES

PROJECT CONCERN INTERNATIONAL/ZAMBIA (PCI/Z), IS STRENGTHENING DISTRICT-LEVEL MULTISECTORAL HIV/AIDS PROGRAMMING IN 5 DISTRICTS (LUSAKA, NDOLA, KITWE, LIVINGSTONE, AND NCHELENGE). WHILE EACH DISTRICT IDENTIFIES AND PLANS THEIR OWN HIV/AIDS PROGRAMS, USAID IS STRENGTHENING THEIR ABILITY TO PROVIDE HEALTH EDUCATION/IEC, STD SYNDROMIC MANAGEMENT, ACCESS TO CONDOMS (MALE AND FEMALE), VOLUNTARY COUNSELING AND TESTING, COMMUNITY CARE AND SUPPORT SERVICES (HOME CARE, COUNSELING, AND ORPHANS).

-COMMUNITY-BASED SUPPORT FOR ORPHANED/VULNERABLE CHILDREN

USAID/WASHINGTON'S DISPLACED CHILDREN'S AND ORPHAN FUND (DCOF) HAS INITIATED A NEW SET OF ACTIVITIES TO PROTECT AND IMPROVE THE PROSPECTS OF ORPHANED/VULNERABLE CHILDREN IN ZAMBIA. THE MAJOR ELEMENTS OF THIS PROGRAM ARE TO ADDRESS POLICY ISSUES AS THEY RELATE TO MOBILIZING AN EFFECTIVE NATIONAL RESPONSE AND SUPPORTING COMMUNITY-LED RESPONSE TO THE EMERGING CRISIS OF ORPHANS.

-CONDOM SOCIAL MARKETING

A SOCIAL MARKETING PROGRAM IMPLEMENTED BY THE SOCIETY FOR FAMILY HEALTH LAUNCHED MAXIMUM BRAND CONDOMS IN DECEMBER 1992. SINCE THEN, MORE THAN 35 MILLION CONDOMS HAVE BEEN SOLD NATIONALLY.

-STD SYNDROMIC MANAGEMENT

THE GRZ IS STRENGTHENING STD SYNDROMIC CARE MANAGEMENT THROUGH HEALTH WORKER TRAINING AND SUPERVISION AND BY IMPROVING DRUG SUPPLY LOGISTICS.

PREVENTION AND CONTROL IN ZAMBIA. THESE INITIAL EFFORTS, WHILE WELL INTENTIONED, WERE NOT EFFECTIVE IN PREVENTING THE ENSUING EPIDEMIC.

MORE RECENTLY, IN LINE WITH ZAMBIA'S AMBITIOUS AND INNOVATIVE HEALTH REFORMS, WHICH EMPHASIZE PROVIDING INTEGRATED CARE AS CLOSE TO THE FAMILY AS POSSIBLE, THESE STRUCTURES WERE DISMANTLED. THE GOAL WAS TO RESTRUCTURE VERTICAL PROGRAMS INTO A MORE INTEGRATED HEALTH PACKAGE WHICH COULD BE DELIVERED AT THE COMMUNITY LEVEL. REGRETTABLY, IN MAKING THE CHANGE, CRITICAL MOMENTUM WAS LOST IN THE STRUGGLE AGAINST HIV/AIDS.

WHILE ZAMBIA'S EFFORTS ARE TECHNICALLY SOUND AND HAVE IN MANY RESPECTS BEEN EXTRAORDINARILY LAUDABLE, OVERALL, THE GRZ RESPONSE TO THE EPIDEMIC HAS BEEN SPORADIC AND DISAPPOINTING. THE GRZ'S TOP POLITICAL LEADERSHIP CONTINUES TO NEED TO BE ENCOURAGED TO GIVE THE ISSUE A HIGHER PROFILE. IN ADDITION TO ENCOURAGING THAT LEADERSHIP TO SPEAK OUT MORE REGULARLY AND FORCEFULLY ON THE ISSUE, THEY SHOULD MOVE MORE ENERGETICALLY TO SET UP A LONG AWAITED NEW FOCAL POINT FOR HIV/AIDS PREVENTION AND CONTROL ACTIVITIES IN THE GOVERNMENT, INCLUDING APPOINTING PEOPLE IN EACH MINISTRY AS COORDINATORS FOR HIV/AIDS PREVENTION.

A REPORT CARD ON CURRENT INTERVENTIONS

10. MANY EXPERTS IN THE AREA OF HIV/AIDS AGREE THAT SUCCESSFUL HIV/AIDS PREVENTION AND MITIGATION PROGRAMS SHOULD CONTAIN ELEMENTS OF THE FOLLOWING INTERVENTIONS: INFORMATION, EDUCATION AND COMMUNICATION EFFORTS; TREATMENT AND REDUCTION OF SEXUALLY TRANSMITTED INFECTIONS; VOLUNTARY COUNSELING AND TESTING; CONDOM DISTRIBUTION; POLICY DEVELOPMENT; SERVICES FOR HIGH RISK GROUPS; SUPPORT TO ORPHANS; AND COMMUNITY MOBILIZATION.

WHILE THE GOVERNMENT AND KEY DONORS HAVE MADE EFFORTS IN ALL OF THESE AREAS, RESOURCES ARE LIMITED AND MORE NEEDS TO BE DONE. THE FOLLOWING IS A QUICK SNAPSHOT OF THE STATUS OF; OVERALL EFFORTS IN EACH OF THESE CRITICAL AREAS.

INFORMATION, EDUCATION AND COMMUNICATION (IEC) EFFORTS

AWARENESS OF HIV/AIDS IS HIGH IN ZAMBIA AND MOST OBSERVERS BELIEVE THAT CURRENT SUPPORT FOR IEC INTERVENTIONS IS ADEQUATE.

TREATMENT AND REDUCTION OF SEXUALLY TRANSMITTED INFECTIONS

THERE ARE GOOD SERVICES AVAILABLE FOR THE TREATMENT AND REDUCTION OF SEXUALLY TRANSMITTED INFECTIONS, ALTHOUGH OUTREACH FOR SOME HIGH RISK GROUPS IS INADEQUATE. THE MOST CRITICAL ISSUE IN THIS AREA IS A RECURRENT PROBLEM WITH THE CONSISTENT SUPPLY OF DRUGS. PART OF THIS IS DUE TO RESOURCE CONSTRAINTS BUT PART IS DUE TO WEAK MANAGEMENT.

VOLUNTARY TESTING AND COUNSELING

WHILE THERE ARE SOME SERVICES IN URBAN CENTERS WHICH COMPLEMENT TESTING WITH COUNSELING, THIS IS AN AREA WHERE MUCH MORE NEEDS TO BE DONE.

CONDOM DISTRIBUTION

ADEQUATE.

POLICY DEVELOPMENT

THIS TOO IS AN AREA WHICH NEEDS MORE WORK, PARTICULARLY, AS NOTED BELOW, ON ISSUES RELATED TO ORPHANS, STIGMA AND POLITICAL COMMITMENT.

SERVICES FOR HIGH RISK GROUPS

THERE HAVE BEEN MANY ATTEMPTS TO REACH OUT TO SUCH GROUPS BUT MORE NEEDS TO BE DONE.

SUPPORT TO ORPHANS

THIS IS AN AREA OF GROWING CONCERN. GOOD EFFORTS ARE BEING MADE TO SUPPORT COMMUNITY BASED RESPONSES TO THE ORPHANS CRISIS. HOWEVER, MORE WORK NEEDS TO BE DONE ON THE POLICY FRONT TO SUPPORT THOSE EFFORTS, PARTICULARLY ON ISSUES LIKE ACCESS TO EDUCATION FOR ORPHANS AND RECOGNITION BY GOVERNMENT OF WORK BY COMMUNITY BASED GROUPS.

COMMUNITY MOBILIZATION

THERE ARE MANY EXCELLENT INITIATIVES IN THIS AREA.

-VOLUNTARY COUNSELING AND TESTING

CURRENT ACCESS TO VOLUNTEER COUNSELING AND TESTING (VCT) IN ZAMBIA IS VERY LIMITED AND AWARENESS OF VCT SERVICES IS PRACTICALLY NON-EXISTENT. IN NDOLA, USAID IS ESTABLISHING A MODEL OF MCH SERVICES WHICH RESPONDS TO THE HIV NEEDS OF WOMEN AND CHILDREN, WITH A SPECIAL FOCUS ON IMPROVING INFANT FEEDING PRACTICES. DURING 1999, AN EXPANDED NETWORK OF VCT SERVICES WILL BE PUT IN PLACE FOR COUPLES AND AT ANTENATAL CARE SITES.

-RED RIBBON CAMPAIGN LAUNCHED

AS PART OF THE DECEMBER 1, 1998 WORLD AIDS DAY CELEBRATION, ORGANIZATIONS IN ZAMBIA HAVE COME TOGETHER TO LAUNCH THE RED RIBBON CAMPAIGN TO COMBAT THE INTENSE STIGMA OF HIV/AIDS THROUGH VISIBLE ACTS OF SOLIDARITY WITH AFFECTED COMMUNITIES.

-YOUTH INITIATIVES: THE KEY TO THE FUTURE

THERE IS A NEED TO ACCELERATE EFFORTS TO ADDRESS ADOLESCENTS/YOUTH AS A KEY TARGET GROUP. PEER-EDUCATOR-PROMOTERS (PEPS) WORK IN 4 PROVINCIAL CAPITALS PLANNING AND PERFORMING SHORT DRAMAS, CONDUCTING CONDOM USE DEMONSTRATIONS AND ANSWERING QUESTIONS ON STD/HIV, SAFE SEX, AND AVOIDING UNWANTED PREGNANCIES. A YOUTH RADIO CALL-IN SHOW CALLED "CLUB NTG" (NEW TEEN GENERATION) AIRS WEEKLY ON THREE STATIONS TO A NATIONAL AUDIENCE. NTG CLUBS HAVE BEEN FORMED IN SCHOOLS AROUND THE COUNTRY, EXPANDING THE FORUM FOR YOUNG PEOPLE TO PARTICIPATE AND TO APPLYING THE NTG ISSUES TO THEIR OWN LIVES. TRENDSETTERS, A MONTHLY NEWSPAPER LAUNCHED IN 1997 AND WRITTEN BY AND FOR YOUTH, FOCUSES ON REPRODUCTIVE HEALTH ISSUES.

-RELIGIOUS GROUP MOBILIZATION

CHURCH UMBRELLA GROUPS WERE MOBILIZED AT THE NATIONAL LEVEL TO DEVELOP CHURCH-SPECIFIC RESPONSES TO THE HIV/AIDS EPIDEMIC AND TO DEVELOP PLANS OF ACTIONS FOR THEIR CHURCHES. TO COMPLEMENT THIS EFFORT, THE FIRST DISTRICT-LEVEL INTERFAITH NETWORK WAS ESTABLISHED IN LUSAKA DISTRICT. THIS NETWORK BRINGS TOGETHER VARIOUS CHRISTIAN DENOMINATIONS, ISLAMIC AND BAHAI COMMUNITIES TO CREATE A CONCERTED EFFORT IN HIV/AIDS PREVENTION AND CARE.

-POLICY ENVIRONMENT TO EXPAND THE NATIONAL RESPONSE

USAID SUPPORTED THE DEVELOPMENT AND DISSEMINATION OF AN AIDS IMPACT MODEL (AIM) FOR ZAMBIA, WHICH WAS LAUNCHED IN DECEMBER 1997. THROUGH PRESENTING DATA AND RECOMMENDATIONS TAILORED TO SPECIFIC AUDIENCES AND SECTORS, IT WILL BE USED TO INCREASE LEADERSHIP SUPPORT FOR HIV/AIDS POLICIES AND PROGRAMS; AND PROVIDE INPUTS FOR ACTION-ORIENTED STRATEGIC PLANNING AT NATIONAL, REGIONAL AND DISTRICT LEVELS.

-STATE-OF-THE-ART MONITORING AND EVALUATION OF THE EPIDEMIC

IN COOPERATION WITH GRZ AND OTHER COLLABORATING PARTNERS INCLUDING UNAIDS AND OTHER USAID MISSIONS IN THE REGION, USAID/ZAMBIA IS SUPPORTING THE DEVELOPMENT OF CONSISTENT AND SENSITIVE HIV, AIDS, STI MONITORING AND EVALUATION SYSTEMS TO PROVIDE RELIABLE DATA FOR POLICY DIALOGUE, PROGRAM ASSESSMENT AND STRATEGIC PLANNING.

KEY ISSUES FOR THURMAN VISIT

POLITICAL COMMITMENT

12. ZAMBIA IS SUFFERING FROM A 'CONSPIRACY OF SILENCE.' THOUGH 20-25% OF THE POPULATION IS INFECTED, HIV/AIDS IS RARELY DISCUSSED OR MENTIONED BY THE PRESIDENT OR OTHER TOP OFFICIALS. POLITICAL ADVOCACY NEEDS TO BE DRAMATICALLY INCREASED. COMMITMENT AT THE MINISTRY OF HEALTH LEVEL IS OUTSTANDING.

PREPARING FOR THE ICASA MEETING

13. IN SEPTEMBER 1999, ZAMBIA WILL HOST THE INTERNATIONAL CONFERENCE ON STDS AND AIDS IN AFRICA (ICASA). THIS CONFERENCE IS EXPECTED TO BRING IN OVER 3000 PARTICIPANTS TO DISCUSS AND SHARE IDEAS ON BEST PRACTICES AS WELL AS RESEARCH ACTIVITIES THROUGHOUT OTHER PARTS OF THE WORLD. THE UPCOMING ICASA MEETING OFFERS AN OPPORTUNITY TO THE GRZ TO INCREASE HIV/AIDS VISIBILITY IN ZAMBIA AND THE REGION. HOWEVER, WE ARE CONCERNED ABOUT THE STATUS OF PREPARATIONS FOR THE MEETING.

THERE APPEARS TO BE A LACK OF ADEQUATE STAFF COMMITTED TO THE TASK AND THE CURRENT STATUS OF PLANNING AND TOP-LEVEL INVOLVEMENT APPEARS WEAK. MOREOVER, FOLLOW-UP AFTER THE CONFERENCE WILL BE

CRITICAL IN ORDER TO TAKE ADVANTAGE OF THE MOMENTUM WHICH SHOULD BE GENERATED BY THIS EVENT. IT IS UNCLEAR HOW THAT PROCESS WILL BE MANAGED BY THE GRZ.

MANAGEMENT OF THE RESPONSE BY GOVERNMENT

14. AS NOTED ABOVE THERE ARE CRITICAL GAPS IN ZAMBIA'S PROGRAM WHICH NEED TO BE STRENGTHENED SUCH AS VOLUNTARY COUNSELING AND TESTING, TREATMENT AND REDUCTION OF SEXUALLY TRANSMITTED DISEASES, AND GREATER PROVISION OF SERVICES TO HIGH RISK GROUPS- I.E., TRUCK-DRIVERS, COMMERCIAL SEX WORKERS. TO TACKLE THIS, INCREASED EFFORTS WILL BE NEEDED BY ALL PARTNERS.

THE ORPHAN SITUATION IN ZAMBIA IS ESPECIALLY GRAVE AND ESCALATING.

WHILE INADEQUATE RESOURCES CONTINUE TO CONSTRAIN THE RESPONSE TO THESE ISSUES, THERE NEEDS TO BE BETTER MANAGEMENT BY THE GOVERNMENT OF ITS EFFORTS. IN PARTICULAR, THE ESTABLISHMENT OF AN AIDS FOCAL POINT IN THE GOVERNMENT IS KEY.

INTERNATIONAL PARTNERSHIPS

15. IN THE PAST, ZAMBIA HAS BENEFITTED FROM AN ACTIVE DONOR COORDINATING BODY WHICH EFFECTIVELY BROUGHT DONORS TOGETHER TO PLAN AND COORDINATE DEVELOPMENT EFFORTS. OVER THE PAST TWO YEARS, MOMENTUM ON THIS FRONT HAS BEEN LOST.

USAID IS THE LARGEST DONOR IN TERMS OF HIV/AIDS PREVENTION ACTIVITIES. (ABOUT THREE MILLION DOLLARS A YEAR OUT OF A TOTAL HEALTH COMMITMENT OF ABOUT 10-12 MILLION DOLLARS). UNICEF, IN THEIR PROGRAM STRATEGY, HAS STATED THAT HIV/AIDS & STDS ARE TOP PRIORITY AREAS FOR 1999. THE SWEDISH INTERNATIONAL DEVELOPMENT AGENCY (SIDA) HAS EXPRESSED AN INTEREST IN REGIONAL HIV/AIDS ACTIVITIES, AND THE JAPANESE ARE INTERESTED IN FUNDING VOLUNTARY COUNSELING AND TESTING ACTIVITIES AS WELL AS PROVIDING HIV/AIDS TESTING KITS.



Pay to
the order of

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259985363 M1 USAID 9900003441 72000001

THURMAN SANDRA
736 JACKSON PLACE
WASHINGTON DC 20503

****2498*80

VOID AFTER ONE YEAR

VCHR OF 04/07/99 INV # 25-MAR-1999
VCH# 199900000016221 2498.80

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003c. form	SF 1012, Travel Voucher, Sandra Thurman, TA000990001518-0 (partial) (1 page)	04/01/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE National AIDS Policy		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. TA000990001518-0 [003e]	
						4. SCHEDULE NO.	
5. a. NAME (Last, first, middle initial) Thurman, Sandra		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 01/22/99 b. TO 02/07/99			
c. MAILING ADDRESS (Include ZIP Code) 736 Jackson Place Washington, DC, 20503		d. OFFICE TELEPHONE NO. TA000990001518-0		7. TRAVEL AUTHORIZATION a. NUMBER(S) KA b. DATE(S) 01/15/99			
e. PRESENT DUTY STATION Washington, DC,		f. RESIDENCE (City and State) Washington, DC,		10. CHECK NO.			
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		Entered to N.M.S.		11. PAID BY	
a. Outstanding		a. DATE RECEIVED		b. AMOUNT RECEIVED		s Vou. # 99-16221	
b. Amount to be applied							
c. Amount due Government (Attached ☐ Check ☐ Cash)		c. PAYEE'S SIGNATURE Int SR		Date 4/22			
D. Balance outstanding							
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) ▶ Traveler's Initials					
		AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)		MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	
				DATE ISSUED (d)		POINTS OF TRAVEL	
						FROM (e) TO (f)	
001 76124403 03 3 083 76124403 04 3		5,378.00 1,051.60				PAID APR - 7	
COMMENTS: Lodging costs were incurred for the dates specified on this voucher. No lodging receipts are required.							
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 ▶ <i>[Signature]</i>		DATE 3/25/99		AMOUNT CLAIMED ▶		2,529.05	
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).							
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).) Paul Delay G/PHN/HN APPROVING OFFICIAL SIGN HERE ▶ <i>[Signature]</i> DATE 4/1/99				17. FOR FINANCE OFFICE USE ONLY COMPUTATION			
				a. DIFFERENCES, IF ANY (Explain and show amount) unclaimed \$ 30.25			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION			
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		Certifier's initials MS 4/20/99 \$ 2498.80	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00			
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶				d. NET TO TRAVELER ▶ \$ 2,529.05			
18. ACCOUNTING CLASSIFICATION 72 X 1095 C-D98XDCX 99				\$2498.80 2498.80			

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083 76124403	1,051.60																																						
04 3																																							
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).) Paul Delay G/PHN/HN APPROVING OFFICIAL SIGN HERE ▶ <i>[Signature]</i> DATE 4/1/99		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)		\$																																			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:		\$																																			
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$ 0.00																																			
18. ACCOUNTING CLASSIFICATION		d. NET TO TRAVELER ▶		\$ 2,529.05																																			

COMMENTS:
 Lodging costs were incurred for the dates specified on this voucher. No lodging receipts are required.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) Complete only for actual expense travel Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. Col. (g) thru (n) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.								Complete this information if this is a continuation sheet.	PAGE <u>2</u> OF PAGES
	TRAVEL AUTHORIZATION NO. TA000990001518-0								TRAVELER'S LAST NAME Thurman	

DATE 99 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCEL- LANEOUS SUBSIS- TENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAK- FAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
01/22	1:45P	D--:RES: Washington, DC,											
01/22		:			Air fare								
01/22		:			Air fare								
01/22		Subsistence				34.50			34.50			34.50	
01/23	3:55P	A--:JOHANNESBURG, SAF				46.00		68.85	114.85			114.85	
01/23		Forex											32.79
01/23		Authorized Business Calls											4.60
01/24		Subsistence				46.00		68.85	114.85			114.85	
01/24		Authorized Business Calls											1.27
01/25		Subsistence				49.00		79.00	128.00			128.00	
01/25		Authorized Business Calls											15.60
01/26		Subsistence				49.00		79.00	128.00			128.00	
01/26		Fax											6.73
01/26		Authorized Business Calls											74.04
01/27	1:05A	D--:JOHANNESBURG, SAF											
01/27	1:05P	A--:LUSAKA, ZAM				41.25		80.00	121.25			121.25	
01/28	7:00A	D--:LUSAKA, ZAM											
01/28	7:45A	A--:KITWE, ZAM				57.00		50.29	107.29			107.29	
01/29	8:05A	D--:KITWE, ZAM											
01/29	1:00P	A--:LIVINGSTONE, ZAM				78.00		122.00	200.00			200.00	
01/29		Authorized Business Calls											6.01
01/30		Subsistence				78.00		122.00	200.00			200.00	
01/30		Authorized Business Calls											25.57
If additional space is required, continue on another 1012-A BACK, leaving the front blank.									SUBTOTALS	►		1148.74	166.61
									TOTALS	►			

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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 (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 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, November 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 you 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.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL
AMOUNT
CLAIMED** ►

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)										Complete this information if this is a continuation sheet. PAGE <u>3</u> OF <u> </u> PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)			Complete only for actual expense travel			Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.				TRAVEL AUTHORIZATION NO. TA000990001518-0	
											TRAVELER'S LAST NAME Thurman	

DATE 99 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE	MILEAGE		SUBSISTENCE	OTHER	
			BREAK-FAST	LUNCH	DINNER	TOTAL								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
01/31	5:15P	D-:LIVINGSTONE, ZAM												
01/31	6:15P	A-:HARARE, ZIM				42.00		33.80	75.80			75.80		
02/01		Subsistence				42.00		124.00	166.00			166.00		
02/01		Authorized Business Calls											31.28	
02/02		Subsistence				42.00		124.00	166.00			166.00		
02/02		Authorized Business Calls											0.04	
02/03	1:00P	D-:HARARE, ZIM												
02/03	7:05P	A-:ENTEBBE, UGA				65.00		107.00	172.00			172.00		
02/03		Authorized Business Calls											64.51	
02/04		Subsistence				65.00		107.00	172.00			172.00		
02/05		Subsistence				65.00		107.00	172.00			172.00		
02/05		Authorized Business Calls											40.32	
02/06	8:20P	D-:ENTEBBE, UGA												
02/06		Subsistence				65.00			65.00			65.00		
02/07	11:45A	A-:WASHINGTON, DC				48.75			48.75			48.75		
02/07	11:45A	D-:WASHINGTON, DC												
02/07	11:45A	A:RES: Washington, DC,												
										SUBTOTALS		0.00	1037.55	136.15
										TOTALS		0.00	2186.29	302.76

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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 (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 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, November 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 you 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.	Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form. TOTAL AMOUNT CLAIMED 2,489.05
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Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003e. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990001518- A (partial) (1 page)	02/18/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[003e]

AGENCY FOR INTERNATIONAL DEVELOPMENT
REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER
TA000990001518-A

DATE

02/17/99

(See reverse of copy 8 (Employee's Copy) for Privacy Act Statement)

1. NAME AND ADDRESS OF TRAVELER

Thurman, Sandra
736 Jackson Place

Washington, D.C.

2. STATUS OF TRAVELER

☒ ADMINISTRATIVE EMPLOYEE
☐ OTHER (Specify)

3. SOCIAL SECURITY

(b)(6)

4. OFFICIAL STATION OR ORGANIZATION

Washington, D.C.

5.

This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing officer. This travel is ordered on official business for the convenience of the government. Vouchers should be submitted promptly as provided in the applicable regulations.

6.

APPLICABLE REGULATIONS: Travel and necessary expenses are authorized in accordance with the ☐ Foreign Service Travel Regulations, ☐ Federal Travel Regulations, and the maximum per diem under these regulations is allowable unless otherwise noted in item 6.

7. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION

TA 000990001518-0 dated 01/22/99 is hereby amended to authorize per diem of ~~\$1200~~ ^{\$1066.50} for 5-day TDY in Johannesburg, SAF (79/46), 3-day TDY in Lusaka, ZAM (91/55), 3-day TDY in Harare, ZIM (124/42) and 4-day TDY in Entebbe, UGA (107/57). The White House was unable to cover the cost of per diem as originally planned.

All other provisions remain unchanged and in effect.

Bureau for Global Programs, Field Support & Research/Washington
Center for Population, Health and Nutrition. Increased use of proven interventions to reduce HIV/AIDS transmission. HIV/AIDS Results Package 97-3090. SO4 - HIV/AIDS/Travel/Sandra Thurman.

8. APPROPRIATION LIMITATION SYMBOL 72X1095	9. ALLOTMENT ACCOUNT SYMBOL CD98XDCDX99	10. REQUESTING OFFICE SYMBOL G/PHN/HN/HIV/AIDS	11. DATE 02/18/99
12. <u>Elizabeth Roche, G/PDSP</u> APPROVING OFFICER SIGNATURE AND TITLE		<u>Barbara Rogers, G/AMS, Director</u> OTHER REQUIRED APPROVAL	
13. CERTIFICATE OF AUTHORIZATION - I CERTIFY that this authorization has been approved as indicated in item 8. <u>Bruce Gatti, M/AS/TT, Chief</u> SIGNATURE OF AUTHORIZING OFFICER AND TITLE		<u>Joy Riggs-Perla, G/PHN/HN, Director</u> OTHER REQUIRED APPROVAL	

AID 5-8 (9/91)

IMPORTANT: Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at top.

1

COPY FOR TRAVELER - SEE REVERSE SIDE

for m 3/2/99		2	TRANSPORTATION OF THINGS	1999100000001518
X UPWARD ADJUSTED 3/2/99		2	TOTAL	1200.00

* Insert 0, 1, 2, or 3, as appropriate

AID 5-8 (9/91)

IMPORTANT: Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at top.

2

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003f. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990001518- 0 (partial) (2 pages)	01/22/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[003F]

AGENCY FOR INTERNATIONAL DEVELOPMENT W99-V1026
REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER
TA000990001518-0

DATE

22 January 1999

(See reverse of copy 8 (Employee's Copy) for Privacy Act Statement)

1. NAME AND ADDRESS OF TRAVELER

Thurman, Sandra
736 Jackson Place

Washington, DC, 20503

2. STATUS OF TRAVELER

☒ ADMINISTRATIVE EMPLOYEE
☐ OTHER (Specify)

3. SOCIAL SECURITY NUMBER

(b)(6)

4. OFFICIAL STATION OR ORGANIZATION

Washington, DC,

5.

This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing officer. This travel is ordered on official business for the convenience of the government. Vouchers should be submitted promptly as provided in the applicable regulations.

6.

APPLICABLE REGULATIONS: Travel and necessary expenses are authorized in accordance with the ☒ Foreign Service Travel Regulations, ☐ Federal Travel Regulations, and maximum per diem under these regulations is allowable unless otherwise noted in item 8.

7. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION

PDIEM

EST

DATE DEPART/ARRIVE LOCATIONS RATE MODE MODE COST DESCRIPTION

01/22/99 D:RES: Washington, DC,

AIR 6346.00 Air fare
CAB 175.00 Taxi

01/23/99 A:JOHANNESBURG,SAF
:JOHANNESBURG,SAF

XXXXXX
XXXXXX

01/28/99 A:LUSAKA,ZAM
:LUSAKA,ZAM

XXXXXX

01/31/99 A:HARARE,ZIM
:HARARE,ZIM

XXXXXX
XXXXXX

02/03/99 A:ENTEBBE,UGA
:ENTEBBE,UGA

XXXXXX

02/07/99 A:RES: Washington, DC,
(SEE CONTINUATION SHEET)

Bureau for Global Programs, Field Support and Research/Washington (G)
Center for Population, Health and Nutrition. Increased use of proven interventions to reduce HIV/AIDS transmission. HIV/AIDS Results Package 97-3090. SO4 - HIV/AIDS/Travel/Sandra Thurman

8. APPROPRIATION LIMITATION
SYMBOL 72X1095

9. ALLOTMENT ACCOUNT SYMBOL
CD98XDCDX99 T510

10. REQUESTING OFFICE SYMBOL
G/PHN/HN/HIV/AIDS

11. DATE
01/15/99

12. Elizabeth Roche, G/PDSF

Barbara Rogers, G/AMS Director

APPROVING OFFICER SIGNATURE AND TITLE

OTHER REQUIRED APPROVAL

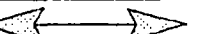
13. CERTIFICATE OF AUTHORIZATION - I CERTIFY that this authorization has been approved as indicated in Item 6.

Bruce Gatt, Chief 22 Jan 1999

Joy Rydges-Perla, G/PHN/HN, Director

SIGNATURE OF AUTHORIZING OFFICER AND TITLE

OTHER REQUIRED APPROVAL

Type of Currency	FOREIGN CURRENCY						U.S. DOLLAR ESTIMATE					
	AMENDMENTS			ESTIMATED COST	AMENDMENTS			ESTIMATED COST				
	INCREASE	DECREASE	INCREASE		DECREASE							
						2	TRAVEL EXPENSE	Miscellaneous			25335.00	
						1	~~TRANSPORTATION~~	RC#210878	357		6175.00	
						0	CARRIER TRANSPORTATION	RC#210878	356		6346.00	
						2	TRANSPORTATION OF THINGS	19991000U0001518			0.00	
						0	TOTAL					88000.00
												12,521.00

ENTERED NMS 1/21/98 CD

* Insert 0, 1, 2, or 3, as appropriate.

12,521.00

* Insert 0, 1, 2, or 3, as appropriate

AID 5-8 (9/91)

IMPORTANT: Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at top.

COPY: 1)Traveler 2)Finance Office 3)Travel Section 4)Bureau/Office 5)

CONTINUATION SHEET:

SANDRA THURMAN

SS#

(b)(6)

Travel 1/22/99

003 E

PURPOSE: SITE VISIT

To review AIDS activities in Africa and to scope out additional areas of bilateral cooperation.

Transportation only is authorized. Travel within country not to exceed \$1 000 (could involve regular or charter air travel not to exceed \$5000), tax is, rental cars and telephone are authorized for official business. NOTE:

White House to cover expenses of lodging and M&IE.

~~OTHER EXPENSES~~

Justification for additional funding:

Traveler was advised by Mission Zimbabwe that air charter and rental van were recommended as in-country ~~travel~~ options are limited.

Transportation

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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003g. ticket stubs	South African Airways and American Airlines, Sandra Thurman (partial) (1 page)	01/22/1999	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

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

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]

C. Closed in accordance with restrictions contained in donor's deed
of gift.

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

RR. Document will be reviewed upon request.

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]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
b(4) Release would disclose trade secrets or confidential or financial
information [(b)(4) of the FOIA]
b(6) Release would constitute a clearly unwarranted invasion of
personal privacy [(b)(6) of the FOIA]
b(7) Release would disclose information compiled for law enforcement
purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of
financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information
concerning wells [(b)(9) of the FOIA]

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003h. receipt	ticket, South African Airways, Sandra Thurman (partial) (1 page)	01/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

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]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

ISSUED BY BRITISH AIRWAYS LONDON				PASSENGER TICKET AND SUBJ. TO CONDITIONS OF CONTRACT ON PASSENGER COUPON				ORIGIN/DESTINATION TNBYZG				DATE AND PLACE OF ISSUE SITI 09490111 06FEB79																																																																																																																																																																																																																	
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ENDORSEMENTS/RESTRICTIONS		Passenger ticket and baggage check Subject to Conditions of Contract contained herein DATE OF ISSUE		ORIGIN/DESTINATION AIRLINE DATA ISSUED IN EXCHANGE FOR																																																								
PASSENGER NAME (NOT TRANSFERABLE)				PLACE OF ISSUE																																																								
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AVL AGENT INFO																																																												
CONTROL NO																																																												
		3127007297 1																																																										

Issued by: ROAN AIR		Domestic Passenger Ticket and Baggage Check		PASSENGER COUPON	MAZ- 2:098:575		
SUBJECT TO CONDITIONS OF CARRIAGE IN THIS TICKET							
NAME OF PASSENGER		NOT TRANSFERABLE		CONJUNCTION TICKETS			
THURMAN / SL MISS							
RESTRICTIONS/ENDORSEMENTS		ISSUED IN EXCHANGE FOR		DATE OF ISSUE			
		NOT VALID BEFORE		NOT VALID AFTER			
NOT GOOD FOR PASSAGE		FARE BASIS	BAGGAGE PIECES WEIGHT ALLOW	FLIGHT CLASS	DATE	TIME	RES STATUS
FROM							
LUSAKA	Y		KG 08	Y	28 07		OK
			15000		JAN 00		
TO							
KITWE	Y		KG 03	Y	29 08		OK
			15000		JAN 05		
TO	FORM OF PAYMENT						
LUSAKA	ALT/NOVA						
	TOTAL AMOUNT PAID						
	USD 150.00						

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003i. ticket stub	American Airlines and South African Airways, Sandra Thurman (partial) (1 page)	01/22/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
ke1303

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[0031]

88 8426 8502
PASSENGER TICKET AND BAGGAGE
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

K 4GRTA0009900015188

PASSENGER RECEIPT SITI

463 01 28 AAS

XXXXXXXXXX
BOARDING PASS

ISSUED BY
ARC XXX
COUPON

AMERICAN AIRLINES
NAME OF ISSUING AGENT
AMERICAN EXPRESS
NAME OF PASSENGER
THURMAN/SANDRA
X/O FROM
NOT VALID FOR
TRANSPORTATION
ENDORSEMENTS/RESTRICTIONS

TOUR CODE
XXXXXX
WASHINGTON
DC
VRXJHN/AA
MULTI
THIS IS YOUR RECEIPT

AGENT CODE
AB9505543
NAME OF PASSENGER
THURMAN/SANDRA
PLACE OF ISSUE
DC
DATE OF ISSUE
0522JAN99
FROM
DCA
TO
XJFK AA4941 Y 22JANYCAJFKDC
OJNB AA6002 C 22JANCRT
XJFK AA6001 C 06FEBCRT
DCA AA4944 Y 07FEBYCAJFKDC

FP (b)(6) 021600 /FCWAS AA X/NY
C53.7/021600 AA X/NY 2602.00CRT AA X/NYC Q5.
00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE
1.00XT6.00XY2.00XA10.60ZA9.00XF0CA3JFK3JFK3

FARE
USD 5321.00
TAX
US 24.40
YC 5.00
TOTAL
USD 5378.00

EQUIV. FARE PD.
STOCK CONTROL NO. TX 889 CK
38726049891

CPN
0 001 7612440303 3

NOT VALID FOR TRAVEL
0 001 7612440303 3
AA09505543

88 8426 8502
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

4GRTA0009900015188

PASSENGER RECEIPT SOTO

4639000901 0000929 AAS

XXXXXXXXXX
BOARDING PASS

ISSUED BY
ARC XXX
COUPON

SOUTH AFRICAN AIRWAYS XXXXX
NAME OF ISSUING AGENT
AMERICAN EXPRESS
NAME OF PASSENGER
THURMAN/SANDRA
X/O FROM
NOT VALID FOR
TRANSPORTATION
ENDORSEMENTS/RESTRICTIONS

TOUR CODE
XXXXXX
WASHINGTON
DC
VRXJHN/AA
MULTI
THIS IS YOUR RECEIPT

AGENT CODE
AB9505543
NAME OF PASSENGER
THURMAN/SANDRA
PLACE OF ISSUE
DC
DATE OF ISSUE
0522JAN99
FROM
JNB
TO
OLUN SA64 Y 27JANJR
VFA
OHRE UN321 Y 31JANJR
C04-05
XNB0 KQ441 S 03FEBJR
DEBB KQ414 S 03FEBJR
JNB Y27 Y 06FEBYRT

FP (b)(6) 027507 /FCJNB SA LUN
//VFA UM HKE KQ X/NB0 KQ CDB 20M006.22JR Y2 JNB345.
19YRT NUC1151.41END ROE5.663399

FARE
ZAR 6530.00
TAX
ZA 10.60
TOTAL
USD 1101.60

EQUIV. FARE PD.
USD 1091.00
STOCK CONTROL NO. TX 889 CK
38726049961

CPN
0 083 7612440304 3

NOT VALID FOR TRAVEL
0 083 7612440304 3
AA09505543

ISSUED BY: ROAN AIR		Domestic Passenger Ticket and Baggage Check		PASSENGER COUPON		MAZ-2:103:111	
SUBJECT TO CONDITIONS OF CARRIAGE IN THIS TICKET							
NAME OF PASSENGER THURMAN/S M				CONJUNCTION TICKETS			
RESTRICTIONS/ENDORSEMENTS PNR: R6CT7				ISSUED IN EXCHANGE FOR 247412000			
NOT VALID BEFORE				NOT VALID AFTER 22JAN 99			
NOT GOOD FOR PASSAGE		FARE BASIS Y	SERIAL 15	FLIGHT/CLASS Q3	DATE 24	TIME 12	RES STATUS OK
FROM LUSAKA							
TO INITIALSTONE		VOIN					
TOTAL AMOUNT PAID 230 000 00							

Fri 1-22	Sat 1-23	Sun 1-24	Mon 1-25	Tue 1-26	Wed 1-27	Thu 1-28
1:45 PM-Car pick up 736 en route Washington National 2:55 PM-American Flt# 4941 (Departing Washington National) 4:15 PM-Arrive JFK, New York 6:20 PM-American Flt# 6002 (Depart JFK, New York)	3:55 PM-Arrive Johannesburg				11:05 AM-South African Flt# 64 (Depart Johannesburg) 1:05 PM-Arrive Lusaka	7:00 AM-Roan Air Flt#3200 (Departing Lusaka) 7:45 AM-Arrive Kitwe
	The Villa Via (Pretoria)		The Royal (Durban)		Pamodzi Hotel (Lusaka)	Sherbourne Guest House (Kitwe)
SOUTH AFRICA					ZAMBIA	
Fri 1-29	Sat 1-30	Sun 1-31	Mon 2-1	Tue 2-2	Wed 2-3	Thu 2-4
8:05 AM-Roan Air Flt# 3201 (Departing Kitwe) 8:50 AM-Arrive Lusaka 12:00 PM-Roan Air Flt#210 (Departing Lusaka) 1:00 PM-Arrive Livingstone	VicFalls Hotel (Victoria Falls)	5:15 PM-Air Zimbabwe Flt# 321 (Departing Victoria Falls) 6:15 PM-Arrive Harare (Domestic Terminal) <i>(MUTARI)</i>			1:00 PM-Kenya Airways Flt# 441 (From Harare, International Terminal) 4:50 PM-Arrive Nairobi 6:00 PM-Kenta Airways Flt# 414 (Departing Nairobi Kenyatta) 7:05 PM-Arrive Entebbe	
		Meikles Hotel (Harare)			Sheraton (Kampala)	
ZIMBABWE						UGANDA
Thu 2-4	Fri 2-5	Sat 2-6	Sun 2-7	Mon 2-8	Tue 2-9	Wed 2-10
			7:30 AM-Arrive JFK, New York 10:15 AM-American Airlines Flt# 4944 (Departing JFK, New York) 11:45 AM-Arrive Washington National			
Sheraton (Kampala)						
UGANDA						

THE WHITE HOUSE

WASHINGTON

MEMORANDUM TO SUSAN WATSON

From: Sandra L. Thurman
Director
Office of National AIDS Policy
736 Jackson Place, NW
Washington, DC 20503
(202) 456-2437

Date: March 5, 1999

Re: Reimbursement for travel to Sub-Saharan Africa, January 22 – February 7, 1999

Recorded below are the expenses incurred during my recent travel to Africa. I have enclosed all receipts listed below including airline ticket stubs and unused portions of purchased flights, lodging receipts, and a copy of my travel authorization. I have not included meal expenses as I assume them to be covered under a set per diem for each particular country. Please feel free to call my assistant, Sarah Holewinski, at 202/395-1441 if you require any additional information.

Airline Tickets

Used

DC -> New York, JFK	1/22/99	#	Paid, USAID		
Lusaka -> Livingstone	1/22/99	#N/A		USD	124.35
Joburg -> Durban -> J	1/25/99	#3127007297	Paid, USAID		
Lusaka -> Kitwe -> L	1/26/99	#N/A		USD	160.00
Entebbe->London->DC	2/6 & 2/7	#4478260783	Paid, USAID		

Unused

Entebbe -> Joburg	2/6/99	#7612440305	Paid, USAID
Johannesburg-> NY, JFK	2/6/99	#7612440303	Paid, USAID
New York -> DC	2/7/99	#7612440303	Paid, USAID

Visas

Republic of Zambia	1/15/99	USD	40.00 ✓
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Villa Via, Pretoria

Exchange: 6.1

Room Charges	1/23 – 1/25/99	USD	137.71
Business Calls	1/23/99	USD	4.60 ✓
Business Calls	1/24/99	USD	1.27 ✓
Forex	1/23/99	USD	32.79 ✓

The Royal Hotel, Durban

Exchange: 6.1

Room Charges	1/25 – 1/27/99	USD	184.51
Business Calls	1/25/99	USD	15.60 ✓
Fax	1/26/99	USD	6.73 ✓
Business Calls	1/26/99	USD	74.04 ✓

Pamodzi Hotel, Lusaka, Zambia

Exchange: 2300.0?

Room Charge	1/27 – 1/28/99	USD	80.00
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Sherbourne Farms Limited, Kitwe, Zambia**Exchange: 2.2799**

Room Charge 1/28 - 1/29/99

USD 50.29

Victoria Falls Hotel, Zimbabwe**Exchange: 39.5574**

Room Charges 1/29 - 1/31/99

USD 495.99

Business Calls 1/29/99

USD 6.01 ✓

Business Calls 1/30/99

USD 25.57 ✓

 Holiday Inn, Mutare, Zimbabwe**Exchange: 39.5574**

Room Charge 1/31 - 2/1/99

USD 33.80

Meikles Hotel, Harare, Zimbabwe**Exchange: 38.8400**

Room Charges 2/1 - 2/3/99

USD 390.00

Business Calls 2/1/99

USD 31.28 ✓

Business Calls 2/2/99

USD .04 ✓

Laundry Service 2/2/99

USD 13.75

Sheraton Kampala Hotel, Uganda**Exchange: 1375.0**

Room Charges 2/3 - 2/6/99

USD 438.33

Business Calls 2/3/99

USD 64.51 ✓

Business Calls 2/5/99

USD 40.32 ✓

Total Claimed w/o meals**USD 2496.49**

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003j. printout	expenditure description, Sandra Thurman (partial) (1 page)	c. 01 or 02/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

RESTRICTION CODES

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

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

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]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
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b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[003j]

(c) 1990-1992 Federal Software

|Thurman, Sandr

(b)(6)

	DATE		DESCRIPTION	COST
	-----		-----	-----
[]	1. 01/22/99	AIR	Air fare	1051.60
[]	2. 01/22/99	AIR	Air fare	5378.00
[]	3. 01/15/99		Zambian Visa	40.00
[]	4. 01/23/99		Forex	32.79
[]	5. 01/23/99		Authorized Business Calls	4.60
[]	6. 01/24/99		Authorized Business Calls	1.27
[]	7. 01/25/99		Authorized Business Calls	15.60
[]	8. 01/26/99		Authorized Business Calls	74.04
[]	9. 01/29/99		Authorized Business Calls	6.01
[]	10. 01/30/99		Authorized Business Calls	25.57
[]	11. 02/01/99		Authorized Business Calls	31.28
[]	12. 02/02/99		Authorized Business Calls	0.04
[]	13. 02/03/99		Authorized Business Calls	64.51
[]	14. 02/05/99		Authorized Business Calls	40.32

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003k. receipt	Sheraton Kampala, Sandra Thurman (partial) (1 page)	02/06/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Card No. (b)(6) 600

HTC3

AMERICAN EXPRESS

Approval Code 23

Check or Bill No.

Service Establishment

DATE of Charge

C D M Y

2 6 2 3 9 9

Any delayed charges are entered below:

Merchandise/Services

Type of Delayed Chg.

Amt. of Delayed Chg.

Tip/Misc.

Revised Total

Cardmember Signature

Total

Amex Use Only

657.39

Number 0965 627539

Please Print Firmly

ROC FORM 42 03 00 790 7 M.P. UK LTD 01 96

Sheraton Kampala

HOTEL

NAN AVENUE, P.O. BOX 7041, KAMPALA, UGANDA
 590 FAX: (256) 41-256696 EMAIL: res410_kampala@itsheraton.com
 website: www.uganda.co.ug/sheraton.htm

Room Number 0420
 No of Person(s) 1
 Checked out by 11/PAK
 Page 1
 Rate US\$ 120.00

TIN NO. B93-1001-1703-Z
 VAT NO. 12075-D

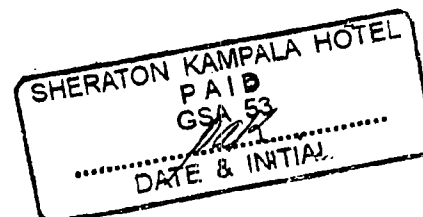
Cardmember Copy

Departure 06/02/99
 GRN Nr. 32255

3mI N V O I C E 21837/2 23m

Sheraton kampala Hotel, 06/02/99 11:22

Date	Text	Debits	Credits
03/02	Room Charge	163,200	
03/02	5.0% S/C Rooms	8,250	
03/02	Going Green	1,375	
03/02	17% V.A.T (Room)	29,453	
04/02	Room Service Food	7,565	
	->#0420 : CHECK #1095		
04/02	-5.0% S/C Room Service	750	
	->#0420 : CHECK #1095		
04/02	Victoria Food #0420 : CHECK #2597	2,370	
04/02	Room Charge	163,200	
04/02	5.0% S/C Rooms	8,250	
04/02	17% V.A.T (Room)	29,453	
05/02	Room Service Food	9,815	
	->#0420 : CHECK #1155		
05/02	-5.0% S/C Room Service	500	
	->#0420 : CHECK #1155		
05/02	Room Charge	163,200	
05/02	5.0% S/C Rooms	8,250	
05/02	17% V.A.T (Room)	29,453	
06/02	Room Service Food	15,806	
	->#0420 : CHECK #1211		
06/02	American Express		640,890
	(b)(6)		
Total		640,890	640,890
Balance			0 UGX



3m

Thank you for your stay at the Sheraton Kampala Hotel. Unless otherwise stated, the client remains liable for the amount on his/her bill until it is settled.

The Sheraton Kampala Hotel is owned by the Government of Uganda and operated by the Sheraton Overseas Management Corporation as its Agent.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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0031. receipt	Miekles Hotel, Harare, Sandra Thurman (partial) (1 page)	02/03/1999	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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

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

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]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

[0031]

(b)(6)



Approval Code

Check of Bill No.

4002

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amex Use Only

D D M M Y Y
03 02 99Merchandise/Services
16983.17

Total

16983.17

Number

Please Print
Firmly

169847

HARARE, ZIMBABWE
P.O. BOX 594, HARARE
TELEPHONE 795653, TELEX 26083
TELEGRAM "TRAVELLER" FAX 707754

VAL	DEPARTURE	PLAN
FEB, 99	WED 03 FEB, 99	
GH	IATA	PK
		BB

GUEST ACCOUNT

MOP	FOLIO
	004002

Cardmember Copy

			AMOUNT	I.D.
002 01FEB	Telephone	0012024562437	472.50+	
003 01FEB	Telephone	0012024562437	270.00+	
004 01FEB	Telephone	0012024562437	67.50+	
005 01FEB	Discounts 1009	0012023741203	405.00+	
006 01FEB	Tourism L 1009	USA 191.33+	7431.26+	JK
007 02FEB	Gratuities	USA 3.67+	142.55+	JK
008 02FEB	Gratuities	320	40.00+	AT
009 02FEB	Gratuities	4294/ JOE BOTSA ✓	45.00+	
009 02FEB	Laundry Services	1784	106.81+	MK
010 02FEB	Laundry Services	1784	427.24+	MK
011 02FEB	Telephone	008972024562444	1.50+	
012 02FEB	Discounts 1009	USA 191.33+	7431.26+	JK
013 02FEB	Tourism L 1009	USA 3.67+	142.55+	JK

BALANCE DUE

16983.17+



HOLIDAY INN MUTARE
P.O. BOX 27
MUTARE
TEL: (20) 64431
FAX: (20) 64466
TLX: B110134

MS S THURNAN
U.S. AID ORGANISATION
BOX 3788
HARARE
ZIMBABWE
THARA

Arrival 31-01-89		Departure 01-02-89	
Adults 1	Children 0	Room 0207	
Account		Group 00000258	
FG		Folio 0530E/CMR	

Date	Voucher	Description	Charges	Credits
31-01-89	ASMRM	AMERICAN EXPRESS		1337.00
31-01-89	R40207	ROOM LOCAL	1337.00	
Thank you for staying at our Hotel - come again !!!				
Signature: _____			Balance Due 100	

Account payable on presentation.

Receipt not valid unless "Cash"
symbol printed

E. & O.E.

THIS HOTEL IS OWNED BY ZIMBABWE SUN LIMITED
& OPERATED UNDER LICENSE FROM
HOLIDAY HOSPITALITY CORPORATION

I personally hold myself responsible for the
payment of all cost relating to my
accommodation at the Hotel, including
(though not restricted to), room charges,
telephone charges, the costs of all goods
supplied to me or ordered by me should
they not be paid when they fall due.

TAX INVOICE

SHERBOURNE FARMS LIMITED

**20 Pamo Avenue
P.O. Box 21058
Kitwe - Zambia**

HOTELIERS & CATERERS

Tel. : 222168/230548-9
Fax: 226477/214870
E-mail: sherbo@zamnet.zm

VAT REG. No, 10022893 - 33

M/S <u>MS SANBRA THUMAN - Rm 8</u> <u>P.C.I</u>		No.
Your Order No.		Date <u>29/01/99</u>
QUANTITY	DESCRIPTION	UNIT PRICE K
1	Bed and Breakfast	
	Meals	
	Beverage	
	Telephone / Fax	
	Laundry	
	Others	\$ 50.29
From: <u>28/01/99</u> To: <u>29/01/99</u>		
SUBTOTAL		114,680 =
17.5% VAT		EXEMPT
TOTAL K		114,680

Payment due on presentation. After 30 days interest will be charged at 10% above our bank base rate.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003m. receipt	Victoria Falls Hotel, Sandra Thurman (partial) (1 page)	01/31/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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603 M

Cardmember Account Number: (b)(6)

Service Establishment:  HOTEL

Cardmember Signature: *Sandra S. Sherman*

Establishment agrees to transmit to American Express Travel Related Services Company Inc. (Amex) or its Authorized Licensee or Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Copy

Number: 257252

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amex Use Only

Please Print Firmly

ROC FORM 42-03-00-700-7 M.P. UK LTD 01.87

THE VICTORIA FALLS HOTEL
PO BOX 10
VICTORIA FALLS II ZIMB
TEL : (0117) 873
FOY : (0117) 858
TLX : 51871 IM

Departure	01
Children	0
Room	
Group	100
Folio	61475/30

Date	Voucher	Description	Charges	Credits
01-11-78	11118	TELEPHONE 1 11118-4161	237.77	
02-11-78	11119	TELEPHONE 1 11119-4161	93.12/24	
03-11-78	11120	TELEPHONE 1 11120-4161	81.00	
04-11-78	11121	TELEPHONE 1 11121-4161	12.00	
05-11-78	11122	TELEPHONE 1 11122-4161	2180.20	
06-11-78	11123	TELEPHONE 1 11123-4161	1295.00	
07-11-78	11124	TELEPHONE 1 11124-4161	260.00	
08-11-78	11125	TELEPHONE 1 11125-4161	2520.00	
09-11-78	11126	TELEPHONE 1 11126-4161	170.00	
10-11-78	11127	TELEPHONE 1 11127-4161	129.40	
11-11-78	11128	TELEPHONE 1 11128-4161	178.08	
12-11-78	11129	TELEPHONE 1 11129-4161	173.08	
13-11-78	11130	TELEPHONE 1 11130-4161	685.20	
14-11-78	11131	TELEPHONE 1 11131-4161	9510.24	
15-11-78	11132	TELEPHONE 1 11132-4161		
16-11-78	11133	TELEPHONE 1 11133-4161		
17-11-78	11134	TELEPHONE 1 11134-4161		
18-11-78	11135	TELEPHONE 1 11135-4161		
19-11-78	11136	TELEPHONE 1 11136-4161		
20-11-78	11137	TELEPHONE 1 11137-4161		
21-11-78	11138	TELEPHONE 1 11138-4161		
22-11-78	11139	TELEPHONE 1 11139-4161		
23-11-78	11140	TELEPHONE 1 11140-4161		
24-11-78	11141	TELEPHONE 1 11141-4161		
25-11-78	11142	TELEPHONE 1 11142-4161		
26-11-78	11143	TELEPHONE 1 11143-4161		
27-11-78	11144	TELEPHONE 1 11144-4161		
28-11-78	11145	TELEPHONE 1 11145-4161		
29-11-78	11146	TELEPHONE 1 11146-4161		
30-11-78	11147	TELEPHONE 1 11147-4161		
01-12-78	11148	TELEPHONE 1 11148-4161		
02-12-78	11149	TELEPHONE 1 11149-4161		
03-12-78	11150	TELEPHONE 1 11150-4161		
04-12-78	11151	TELEPHONE 1 11151-4161		
05-12-78	11152	TELEPHONE 1 11152-4161		
06-12-78	11153	TELEPHONE 1 11153-4161		
07-12-78	11154	TELEPHONE 1 11154-4161		
08-12-78	11155	TELEPHONE 1 11155-4161		
09-12-78	11156	TELEPHONE 1 11156-4161		
10-12-78	11157	TELEPHONE 1 11157-4161		
11-12-78	11158	TELEPHONE 1 11158-4161		
12-12-78	11159	TELEPHONE 1 11159-4161		
13-12-78	11160	TELEPHONE 1 11160-4161		
14-12-78	11161	TELEPHONE 1 11161-4161		
15-12-78	11162	TELEPHONE 1 11162-4161		
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18-12-78	11165	TELEPHONE 1 11165-4161		
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22-12-78	11169	TELEPHONE 1 11169-4161		
23-12-78	11170	TELEPHONE 1 11170-4161		
24-12-78	11171	TELEPHONE 1 11171-4161		
25-12-78	11172	TELEPHONE 1 11172-4161		
26-12-78	11173	TELEPHONE 1 11173-4161		
27-12-78	11174	TELEPHONE 1 11174-4161		
28-12-78	11175	TELEPHONE 1 11175-4161		
29-12-78	11176	TELEPHONE 1 11176-4161		
30-12-78	11177	TELEPHONE 1 11177-4161		
01-01-79	11178	TELEPHONE 1 11178-4161		
02-01-79	11179	TELEPHONE 1 11179-4161		
03-01-79	11180	TELEPHONE 1 11180-4161		
04-01-79	11181	TELEPHONE 1 11181-4161		
05-01-79	11182	TELEPHONE 1 11182-4161		
06-01-79	11183	TELEPHONE 1 11183-4161		
07-01-79	11184	TELEPHONE 1 11184-4161		
08-01-79	11185	TELEPHONE 1 11185-4161		
09-01-79	11186	TELEPHONE 1 11186-4161		
10-01-79	11187	TELEPHONE 1 11187-4161		
11-01-79	11188	TELEPHONE 1 11188-4161		
12-01-79	11189	TELEPHONE 1 11189-4161		
13-01-79	11190	TELEPHONE 1 11190-4161		
14-01-79	11191	TELEPHONE 1 11191-4161		
15-01-79	11192	TELEPHONE 1 11192-4161		
16-01-79	11193	TELEPHONE 1 11193-4161		
17-01-79	11194	TELEPHONE 1 11194-4161		
18-01-79	11195	TELEPHONE 1 11195-4161		
19-01-79	11196	TELEPHONE 1 11196-4161		
20-01-79	11197	TELEPHONE 1 11197-4161		
21-01-79	11198	TELEPHONE 1 11198-4161		
22-01-79	11199	TELEPHONE 1 11199-4161		
23-01-79	11200	TELEPHONE 1 11200-4161		
24-01-79	11201	TELEPHONE 1 11201-4161		
25-01-79	11202	TELEPHONE 1 11202-4161		
26-01-79	11203	TELEPHONE 1 11203-4161		
27-01-79	11204	TELEPHONE 1 11204-4161		
28-01-79	11205	TELEPHONE 1 11205-4161		
29-01-79	11206	TELEPHONE 1 11206-4161		
30-01-79	11207	TELEPHONE 1 11207-4161		
31-01-79	11208	TELEPHONE 1 11208-4161		
01-02-79	11209	TELEPHONE 1 11209-4161		
02-02-79	11210	TELEPHONE 1 11210-4161		
03-02-79	11211	TELEPHONE 1 11211-4161		
04-02-79	11212	TELEPHONE 1 11212-4161		
05-02-79	11213	TELEPHONE 1 11213-4161		
06-02-79	11214	TELEPHONE 1 11214-4161		
07-02-79	11215	TELEPHONE 1 11215-4161		
08-02-79	11216	TELEPHONE 1 11216-4161		
09-02-79	11217	TELEPHONE 1 11217-4161		
10-02-79	11218	TELEPHONE 1 11218-4161		
11-02-79	11219	TELEPHONE 1 11219-4161		
12-02-79	11220	TELEPHONE 1 11220-4161		
13-02-79	11221	TELEPHONE 1 11221-4161		
14-02-79	11222	TELEPHONE 1 11222-4161		
15-02-79	11223	TELEPHONE 1 11223-4161		
16-02-79	11224	TELEPHONE 1 11224-4161		
17-02-79	11225	TELEPHONE 1 11225-4161		
18-02-79	11226	TELEPHONE 1 11226-4161		
19-02-79	11227	TELEPHONE 1 11227-4161		
20-02-79	11228	TELEPHONE 1 11228-4161		
21-02-79	11229	TELEPHONE 1 11229-4161		
22-02-79	11230	TELEPHONE 1 11230-4161		
23-02-79	11231	TELEPHONE 1 11231-4161		
24-02-79	11232	TELEPHONE 1 11232-4161		
25-02-79	11233	TELEPHONE 1 11233-4161		
26-02-79	11234	TELEPHONE 1 11234-4161		
27-02-79	11235	TELEPHONE 1 11235-4161		
28-02-79	11236	TELEPHONE 1 11236-4161		
29-02-79	11237	TELEPHONE 1 11237-4161		
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31-02-79	11239	TELEPHONE 1 11239-4161		
01-03-79	11240	TELEPHONE 1 11240-4161		
02-03-79	11241	TELEPHONE 1 11241-4161		
03-03-79	11242	TELEPHONE 1 11242-4161		
04-03-79	11243	TELEPHONE 1 11243-4161		
05-03-79	11244	TELEPHONE 1 11244-4161		
06-03-79	11245	TELEPHONE 1 11245-4161		
07-03-79	11246	TELEPHONE 1 11246-4161		
08-03-79	11247	TELEPHONE 1 11247-4161		
09-03-79	11248	TELEPHONE 1 11248-4161		
10-03-79	11249	TELEPHONE 1 11249-4161		
11-03-79	11250	TELEPHONE 1 11250-4161		
12-03-79	11251	TELEPHONE 1 11251-4161		
13-03-79	11252	TELEPHONE 1 11252-4161		
14-03-79	11253	TELEPHONE 1 11253-4161		
15-03-79	11254	TELEPHONE 1 11254-4161		
16-03-79	11255	TELEPHONE 1 11255-4161		
17-03-79	11256	TELEPHONE 1 11256-4161		
18-03-79	11257	TELEPHONE 1 11257-4161		
19-03-79	11258	TELEPHONE 1 11258-4161		
20-03-79	11259	TELEPHONE 1 11259-4161		
21-03-79	11260	TELEPHONE 1 11260-4161		
22-03-79	11261	TELEPHONE 1 11261-4161		
23-03-79	11262	TELEPHONE 1 11262-4161		
24-03-79	11263	TELEPHONE 1 11263-4161		
25-03-79	11264	TELEPHONE 1 11264-4161		
26-03-79	11265	TELEPHONE 1 11265-4161		
27-03-79	11266	TELEPHONE 1 11266-4161		
28-03-79	11267	TELEPHONE 1 11267-4161		
29-03-79	11268	TELEPHONE 1 11268-4161		
30-03-79	11269	TELEPHONE 1 11269-4161		
31-03-79	11270	TELEPHONE 1 11270-4161		
01-04-79	11271	TELEPHONE 1 11271-4161		
02-04-79	11272	TELEPHONE 1 11272-4161		
03-04-79	11273	TELEPHONE 1 11273-4161		
04-04-79	11274	TELEPHONE 1 11274-4161		
05-04-79	11275	TELEPHONE 1 11275-4161		
06-04-79	11276	TELEPHONE 1 11276-4161		
07-04-79	11277	TELEPHONE 1 11277-4161		
08-04-79	11278	TELEPHONE 1 11278-4161		
09-04-79	11279	TELEPHONE 1 11279-4161		
10-04-79	11280	TELEPHONE 1 11280-4161		
11-04-79	11281	TELEPHONE 1 11281-4161		
12-04-79	11282	TELEPHONE 1 11282-4161		
13-04-79	11283	TELEPHONE 1 11283-4161		
14-04-79	11284	TELEPHONE 1 11284-4161		
15-04-79	11285	TELEPHONE 1 11285-4161		
16-04-79	11286	TELEPHONE 1 11286-4161		
17-04-79	11287	TELEPHONE 1 11287-4161		
18-04-79	11288	TELEPHONE 1 11288-4161		
19-04-79	11289	TELEPHONE 1 11289-4161		
20-04-79	11290	TELEPHONE 1 11290-4161		
21-04-79	11291	TELEPHONE 1 11291-4161		
22-04-79	11292	TELEPHONE 1 11292-4161		
23-04-79	11293	TELEPHONE 1 11293-4161		
24-04-79	11294	TELEPHONE 1 11294-4161		
25-04-79	11295	TELEPHONE 1 11295-4161		
26-04-79	11296	TELEPHONE 1 11296-4161		
27-04-79	11297	TELEPHONE 1 11297-4161		
28-04-79	11298	TELEPHONE 1 11298-4161		
29-04-79	11299	TELEPHONE 1 11299-4161		
30-04-79	11300	TELEPHONE 1 11300-4161		
31-04-79	11301	TELEPHONE 1 11301-4161		
01-05-79	11302	TELEPHONE 1 11302-4161		
02-05-79	11303	TELEPHONE 1 11303-4161		
03-05-79	11304	TELEPHONE 1 11304-4161		
04-05-79	11305	TELEPHONE 1 11305-4161		
05-05-79	11306	TELEPHONE 1 11306-4161		
06-05-79	11307	TELEPHONE 1 11307-4161		
07-05-79	11308	TELEPHONE 1 11308-4161		
08-05-79	11309	TELEPHONE 1 11309-4161		
09-05-79	11310	TELEPHONE 1 11310-4161		
10-05-79	11311	TELEPHONE 1 11311-4161		
11-05-79	11312	TELEPHONE 1 11312-4161		
12-05-79	11313	TELEPHONE 1 11313-4161		
13-05-79	11314	TELEPHONE 1 11314-4161		
14-05-79	11315	TELEPHONE 1 11315-4161		
15-05-79	11316	TELEPHONE 1 11316-4161		
16-05-79	11317			

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003n. receipt	Pamodzi Hotel, Sandra Thurman (partial) (1 page)	01/28/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[003n]

(b)(6)

SANDRA L THURMAN

5513543

THE PAMOL

PAMODZI HOTEL
P.O. BOX 35460
LUSAKA
CARDHOLDER'S SIGNATURE
CARDHOLDER'S DECLARATION: The issuer of the card identified on this item is authorised to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

BARCLAYS
MERCHANT SERVICES
VISA
MasterCard
E
DAY MONTH YEAR
28 01 99
DEPT. LUSAKA
SALES No.
INITIALS
DESCRIPTION
HOTEL BILL
AMOUNT
US\$ 80.30
AUTHORISATION CODE
TOTAL AMOUNT
US\$ 80.30
SALES VOUCHER (NON STERLING)
PLEASE KEEP THIS COPY FOR YOUR RECORDS

THURMAN SANDRA
LUSAKA
ROOM
U.S. STARRIF
NATIONALITY
ARR. DATE 27/01/99
DEP. DATE 28/01/99
REV. No.
ARR. TIME 14:21
DEP. TIME

PASSPORT No. BILL No. A/c No.

S. No.	DATE	REF.	PARTICULARS	AMOUNT
1.0	27/01/99	999	KEY DEPOSIT	30000.00
2.0	27/01/99	99999	ROOM CHARGE	217010.00
3.0	28/01/99	999	KEY DEPOSIT REV	-30000.00
4.0	28/01/99	4357	VAT REVERSAL	-32320.00
Total Amount US\$ 80.30				134590.00
Amount = 167900.00 S.C. =				0.00
Total Amount K. 16790.00 VAT. =				0.00

BILLING INSTRUCTIONS
BOOKED BY 1 USA USAID CASH LOBBY MANAGER
CREDIT CARD No. DOROTHY TEL 254303/6 CASHIER ID/TIME JACASS 06:00
COMPANY ADDRESS
US AID INDEPENDENCE AV
I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay any part, or the full amount, of these charges.
GUEST'S SIGNATURE
PLEASE COLLECT RECEIPT WHEN PAYING IN CASH



Arrival		Departure	
Adults	Children	Room	
Account		Group	
FG		Folio	

[illegible]

abl-C01029

Account payable on presentation.

Receipt not valid unless "Cash"
symbol printed

- & O.E.

I personally hold myself responsible for the payment of all cost relating to my accommodation at the Hotel, including (though not restricted to), room charges, telephone charges, the costs of all goods supplied to me or ordered by me should they not be paid when they fall due

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003o. receipt	The Royal Hotel, Sandra Thurman (partial) (1 page)	01/27/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F

kc1303

RESTRICTION CODES

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

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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

[0036]

SPEEDPA

ROYAL HTEL

Authorisation Guest

March 014289
27/01/99 00847800662
05:50

Plan

USA

(b)(6)

Amount

2634.67

Ms
UE
Bo
Ar
OO

CALL

PLEASE CALL
ENGAGED (2/3)

HOSPITALITY AT ITS BEST

Nights

Depart

MON 25JAN, 99

2

WED 27JAN, 99

Folio

Special Account Number

Agent Number

004844

AQ01PTA

Employee

Time

RG

5:54

PAYABLE ON PRESENTATION

Pay by

(b)(6)

Balance

.00

Signature



The Royal

★★★★★
SILVER
one of
The Leading Hotels of the World

MANAGED BY

The Royal
HOTELS

GUEST ACCOUNT

Durban Hotels Limited
Reg. No. 05/00522/06
267 Smith Street, Durban 4001
P.O. Box 1041, Durban 4000
Telephone: (031) 304-0331
Fax: (031) Res: 307-6884
Admin: 305-2807
Telax: 6-22454 SA
VAT Reg. No. 4190103343
E-Mail: theroyal@africa.com

Tax Invoice 0001007101

Date	Description	Reference	Amount	ID
25JAN	PABX Call	092634	3.56+	T
25JAN	PABX Call	092634	2.69+	T
25JAN	PABX Call	091202	14.09+	T
25JAN	Room Srvce Thr	00095 ✓	135.00+TCG	T
25JAN	PABX Call	091202	60.87+	T
25JAN	PABX Call	091202	13.93+	T
25JAN	Room Charge	Rm 143	950.00+	RG T
26JAN	Room Service	0012 ✓	12.50+	CG T
26JAN	Business Centr	Incomi	41.04+	GG
26JAN	Sundries	H/DRIY ✓	50.00+	PR T
26JAN	PABX Call	091202	75.86+	T
26JAN	Room Srvce Thr	00095 ✓	135.00-TLW	T
26JAN	004847 Iscowitz, M			
26JAN	Room Service	T020	8.50+	YM T
26JAN	PABX Call	091202	92.13+	T
26JAN	PABX Call	091202	18.25+	T
26JAN	PABX Call	091202	175.90+	T
26JAN	PABX Call	091630	101.10+	T
26JAN	PABX Call	091212	64.25+	T
26JAN	Room Charge	Rm 143	950.00+	DM T
27JAN	American Expre		2,634.67-	RG

VAT Summary

VAT Code	Net	VAT	Total
T 14.00	2,275.11	318.52	2,593.63+
Non VAT	41.04+		41.04+
Total	2,316	318.5	2,634.67+

Your signature on this account denotes that you have scrutinised all relevant supporting dockets and have accepted all charges detailed hereon.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003p. receipt	Villa Via Hotel, Sandra Thurman (partial) (1 page)	01/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [2]

2007-1550-F
kc1303

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GUEST ACCOUNT

[003P]



WELCOME TO/WELKOM BY
VILLA VIA HOTEL

00824
M000000000328518 T01
AUTH BATCH SEQ
MMX 028230 144#0903

(b)(6)

25/01/1999 10:16
Purchase
Credit

Total 912.21

Custom



Askri

Suite Number	Type	Account Number

Arrival	Departure	Folio

Voucher - Order Number

Line	Date	Description	Reference	Amount	ID VAT
001	25JAN	Forex	USA		
002	25JAN	Paid Out Cash	forex		
003	25JAN	Telephone	09120138		V
004	25JAN	Telephone	0912013802		V
005	25JAN	Rosa Charge	Rm 0100		V
006	25JAN	Breakfast	4478	20.00	V
007	25JAN	Telephone	0833780408		V
008	25JAN	Rosa Charge	Rm 0100	10.00	V
009	25JAN	Bar	5493	8.30	V
010	25JAN	Paid Out Cash	0705-110	2.00	V
011	25JAN	American Express			
(b)(6)					

VAT Summary			
VAT Code - Rate	Net Amount	VAT	TOTAL AMOUNT

Balance Due
Signature

Regardless of charge instructions, the abovesigned guest undertakes personal liability for all debts incurred by him or her

Account payable on presentation E. & O.E.

15-Dec-1998 14:30:08 Funds Management Siz W X E S Q A B X

File Edit Tasks Queries Window Options Help

Allowance

Org/activity: HIV-AIDS RESULTS PACKAGE 97-3090 Fiscal Period: MAR-1999
 Fund Group: CD98X - DCDX99 Accounting Date: 02-MAR-1999
 View Fiscal Year: 1999

Total Available: 2,400,000 Accepted: \$2,400,000 Unallowed: 0 Unobligated Commitments: 0.00 Obligations: 12,521.00 Available Balance: 1,200.00

Organization/Activity	DY8	Total Allowed	Allowed	Accepted
SD4 - HIVAIDS/Biomedical Research	76,385	76,385	76,385	
SD4 - HIVAIDS/DMELLD	2,000,000	2,000,000	2,000,000	
SD4 - HIVAIDS/POP Council/Microbicides	300,000	300,000	300,000	
SD4 - HIVAIDS/Travel/Michael Iskowitz	9,894	9,894	9,894	
SD4 - HIVAIDS/Travel/Sandra Thurman	13,721	13,721	13,721	
TOTALS	2,400,000	2,400,000	2,400,000	

Pending Approve

02-MAR-1999 09:44 AM

Start CalWin BeyondMail C:\Program... New Mans 15-Dec-... 9:44 AM

*OK
 Cleared
 3/2/99*

0129

REPUBLIC OF ZAMBIA - TEMPORARY RECEIPT

STATION..... Original: To Payee
Duplicate: To support Cash Account
Date..... 15/1/99..... Triplicate: File Copy
Quadruplicate: To be retained for Audit
RECEIVED from..... Thurman, Lynne Sandra
the sum of DOLLARS..... Forty Only
For the credit of..... W/8 Visa # 0158
Details and references.....

\$40 -

Official Stamp
JAN 15 1999
Signature.....
Designation..... MIKE K. CHANGWE
CONSUL
Use ink or blue pencil only. No erasures allowed.

Traveler Name Sandra Thurman
 TA Number TA 0009900015180
 Contract Number _____
 BVN _____

Computations:

Dates/Daily Rate	TDY Location	Lodging/MEIE
1/22, 3/4 x 46	Johannesburg	34.50
1/23-26, 2 x 46 2 x 68.85 2 x 52.4 2 x 79	Durban	137.70 92.00 158.00 104.00
1/27, 1 x 55.6 1 x 80	Lusaka	80.00 55.00
1/28, 1 x 57.4 1 x 56.29	Kilwe	50.29 57.00
1/29-30, 2 x 77.4 2 x 122	Victoria Falls	244.00 154.00
1/31, 1 x 34.4 1 x 33.80	Mutare/other	33.80 34.00
2/1-2, 2 x 42.4 2 x 124	Harare	248.00 84.00
2/3-5, 3 x 65.4 3 x 107	Kampela	321.00 195.00
2/6, 1 x 65	"	65.00
2/7, 3/4 x 65	"	48.75
Per Diem Totals	\$ 1272.79	\$ 923.25
Miscellaneous Expenses Approved	\$ 302.76	
Total Approved Expenses	\$ 2498.80	
Amount Claimed	\$ 2529.05	
Amount Disapproved/Adjusted	\$ 30.25	
Net Amount Approved	\$ 2498.80	

Remarks:

White House Director to Visit KwaZulu Natal

Ms. Sandy Thurman, Director of the Office of National AIDS Policy for the White House, will be visiting South Africa as part of her tour of four sub-equatorial African countries late January 1999. Ms. Thurman's visit marks the beginning of the commitment made by President Clinton on World AIDS Day in December 1998 to send a member of his staff to the sub-continent to determine how the U.S. may be able to best respond with relevant assistance. Ms. Thurman will be seeking to better understand the contextual issues affecting AIDS orphans in the area.

The United Nations AIDS report cites South Africa as the world's fastest growing AIDS epidemic country, with KwaZulu/Natal the worst-hit province. Sites identified by the South African HIV/AIDS Directorate will be visited by Ms. Thurman in KwaZulu/Natal and around Soweto-Johannesburg to see the human and social tragedy of the HIV/AIDS pandemic. Ms. Thurman's visit is being coordinated by the United States Agency for International Development (USAID).

Other countries on Ms. Thurman's itinerary are Zambia, Zimbabwe and Uganda.

Total USAID support for health activities in South Africa is in excess of R350 million that includes HIV/AIDS and STDs (sexually transmitted diseases) awareness education, vaccine development and integrated primary health care.

--0--

For further information, contact USAID's Health Team Leader: (012) 323-8869



CONSULATE GENERAL OF THE
UNITED STATES OF AMERICA

White House Director to Visit KwaZulu Natal

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For further information, contact USAID's Health Team Leader: (012) 323-8869

SANDRA THURMAN AND TEAM—ZAMBIA VISIT (JAN 27-30, 1999)

Control Officer: Walter North, USAID
 Tel: 254303/4/5/6
 Cell: 750249
 Email: WNORTH@USAID.GOV

DAY ONE-Wednesday (1/27)

RON: Pamodzi Hotel, Lusaka, Zambia 254455/251575

<u>Time</u>	<u>Appointment</u>	<u>Local Contact</u>
13:05	Arrive 13:05 Flight 64 SAA	Ambassador Render WNorth
14:30	Meeting with Ambassador/ Health Team at USAID	WNorth
15:30 16:00	Arrive at State House Meeting with His Excellency the President of the Republic of Zambia, Mr. Chiluba	Ambassador Render
17:30	Community-based Project Fountain of Hope	WNorth
19:15	Pick up at Pamodzi	WNorth
19:30	Dinner—US Ambassador's Residence	WNorth

DAY TWO- Thursday (1/28)

RON: Sherbourne Guest House, Kitwe, Zambia (02) 222168

06:00	Pick up at Pamodzi	RClay
07:00 07:45	Depart for Kitwe (Roan Air) Arrive Kitwe	
08:00- 16:15	Activities in Kitwe and Ndola Project Concern International (PCI) Staff (see attachment)	PCI Staff

DAY THREE-Friday (1/29)

<u>Time</u>	<u>Appointment</u>	<u>Contact</u>
07:15	Depart Guest House for airport	PCI Staff
08:05	Depart Kitwe for Lusaka (Roan Air)	PCI Staff
08:50	Arrive Lusaka	
09:30	Lusaka Community-base Project Kwasha Mukwenu (meaning “help your neighbor”) Matero	Community Leaders WNorth
11:00	Depart for Airport	WNorth
12:00	Depart for Harare via Livingstone (Roan Air)	
13:00	Arrive Livingstone airport Met by Victoria Falls Hotel transport. Proceed to Victoria Falls, Zimbabwe	

Attachment –Day Two

Kitwe: Jan. 28th 1999

08:30 St. Anthony's Compound

St. Anthony's compound, with approximately 4,500 people, is one of the eight communities mobilized to address problems affecting orphans and vulnerable children. The community has formed a Community Orphans and Vulnerable Children's Committee to spearhead community-based initiatives.

10:00 Mulenga Compound

Mulenga compound is one of the biggest compounds in Kitwe, with approximately 10,000 residents. There are an estimated 3,000 orphans and vulnerable children in the compound. A Community Orphans and Vulnerable Children's Committee was formed to address issues arising with an increase in the number of orphans in the community.

12:30 Lunch (Sherbourne Guest House)

13:30 Depart for Ndola

14:15 Permanent Secretary --Copperbelt

14:45 Twapia Widows Group

Ndola's Twapia Compound is one of the areas in Ndola that has been most affected by the effects of the HIV/AIDS epidemic. In response to the HIV/AIDS epidemic—a widows group was subsequently formed—which has made education, nutrition, and health needs of orphans and chronically ill as their primary concern.

16:15 Depart for Kitwe

19:00 Evening with Community Leaders

DAY THREE-Friday (1/29)

<u>Time</u>	<u>Appointment</u>	<u>Contact</u>
07:15	Depart Guest House for airport	PCI Staff
08:05	Depart Kitwe for Lusaka (Roan Air)	PCI Staff
08:50	Arrive Lusaka	
09:30	Lusaka Community-base Project Kwasha Mukwenu (meaning “help your neighbor”) Matero	Community Leaders WNorth
10:30	Society of Woman against AIDS in Africa/Zambia (SWAAZ). Community-based Self Help and Care Project	WNorth
11:00	Depart for Airport	WNorth
12:00	Depart for Harare via Livingstone (Roan Air)	
13:00	Arrive Livingstone airport Met by Victoria Falls Hotel transport. Proceed to Victoria Falls, Zimbabwe	

FUNCTION: DINNER IN HONOR OF MS. SANDY THURMAN
DATE: JANUARY 27TH 1999
TIME: 19:30 HOURS
VENUE: THE AMBASSADOR'S RESIDENCE

Guest list

Thurman Delegation

- 1 Ms. Sandy Thurman, Director, Office of the National AIDS Policy at the White House
- 2 Mr. Michael Iskowitz Consultant, HIV/AIDS issues
- 3 Mr. Steven Sternberg, Reporter, USA Today
- 4 Mr. Bill Harris, President, Children's Research and Education Institute (CREI)
- 5 Mr. Phil Drouin, A/F, Desk Officer, Dept. of State
- 6 Dr. Barbara de Zalduondo, HIV/AIDS Advisor, USAID/Washington
- 7 Dr. John Williamson, Consultant, Orphans Issues

Government Ministries

- 8 Professor Nkandu Luo, Minister, Ministry of Health
- 9 Hon. Dawson Lupunga, Minister, Ministry of Community Development
- 10 Hon. William Harrington, Minister, Ministry of Youth, Sports and Child Health
- 11 Mr. Vincent Musowe, Director and Planning and Policy, Ministry of Health
- 12 Ms. Helen Matanda Permanent Secretary, Ministry of Youth, Sports and Child Health

Central Board of Health

- 13 Dr Gavin Silwamba, Secretary General, Central Board of Health
- 14 Dr. Moses Sichone, Manager of Public Health /Clinical Care Services CBoH and ICASA

Diplomatic Corps

- 15 Ms. Bernadette Olowo-Freers, Country Representative, UNAIDS
- 16 Mr. Peter McDermott, Resident Representative, UNICEF

USAID

- 17 Mr. Walter North, Director, USAID/Zambia
- 18 Mr. Robert Clay, Director PHN Office, USAID/Zambia

PVO/NGO

- 19 Ms. Elizabeth Mataka, Director. Family Health Trust/CINDI
- 20 Mr. Roger Mwewa, Founder/Volunteer, Fountain of Hope, Kamwala
- 21 Mrs. Chola, Director, Bwanfano
- 22 Sir. Mariloa Mierzejewska, Sr. in Charge, Kasisi Orphanage
- 23 Ms. Deborah Bickel, Country Director, Project Concern International (PCI)
- 24 Mr. Masauso Nzima, Deputy Director, PCI

- 25 Mr. David Chipanta, President, National AIDS Network
- 26 Ms. Suzanne Matala, Member, Christian Council of Zambia
- 27 Ms. Leah Matala, Member, Evangelical Fellowship of Zambia
- 28 Mr. Louis Mwewa, Coordinator, CHIN

Fallback

- 1 Mr. David Stanton, HIV/AIDS Technical Advisor, USAID/W
- 2 Mr. Aaron Phiri, Member, McKinney Islamic Center
- 3 Mr. William Nkausu, Member, Bai hi Center, Lusaka
- 4 Dr. Rosemary Sunkutu, Director DHMT, Central Board of Health