

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 [3]

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	SF 1012, Travel Voucher, Sandra Thurman, TA 000990001518-0 (partial) (1 page)	04/01/1999	b(6)
001b. list	expenditure description, Sandra Thurman (partial) (1 page)	c. 01 or 02/1999	b(6)
001c. form	AID 5-8, US Agency for International Development Request and Authorization of Official Travel (amendment), Sandra Thurman, TA 000990001518A (partial) (1 page)	02/18/1999	b(6)
001d. form	AID 5-8, US Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990001518 (partial) (2 pages)	01/22/1999	b(6)
001e. ticket stubs	airline, Sandra Thurman, 6-7 Feb 99 (partial) (1 page)	01/22/1999	b(6)
001f. ticket stubs	airline, Sandra Thurman, 27 Jan-7 Feb 99 (partial) (1 page)	01/22/1999	b(6)
001g. receipt	Sheraton Kampala, Sandra Thurman (partial) (1 page)	03/06/1999	b(6)
001h. receipt	Hotel in Harare, Zimbabwe, Sandra Thurman (partial) (1 page)	02/03/1999	b(6)
001i. receipt	Victoria Falls Hotel, Sandra Thurman (partial) (1 page)	01/31/1999	b(6)
001j. receipt	Pamodzi Holtel, Lusaka, Sandra Thurman (partial) (1 page)	01/28/1999	b(6)
001k. receipt	The Royal Hotel, Durbin, 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 [[3]

2007-1550-F
kc1302

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]

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001l. receipt	Villa Via Hotel, Sandra Thurman (partial) (1 page)	01/25/1999	b(6)
001m. form	SF 1012, Travel Voucher, Sandra Thurman, TA 000990001518-0 (partial) (1 page)	03/25/1999	b(6)
001n. printout	accounting discrepancies, Sandra Thurman (partial) (1 page)	nd	b(6)
001o. printout	expenditure description, Sandra Thurman (partial) (1 page)	01 or 02/1999	b(6)

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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

		#	Paid, USAID		
DC -> New York, JFK	1/22/99	#			
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
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Victoria Falls Hotel, Zimbabwe**Exchange: 39.5574**

Room Charges	1/29 - 1/31/99	USD	495.99
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Business Calls	1/29/99	USD	6.01
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Business Calls	1/30/99	USD	25.57
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Holiday Inn, Mutare, Zimbabwe**Exchange: 39.5574**

Room Charge	1/31 - 2/1/99	USD	33.80
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Meikles Hotel, Harare, Zimbabwe**Exchange: 38.8400**

Room Charges	2/1 - 2/3/99	USD	390.00
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Business Calls	2/1/99	USD	31.28
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Business Calls	2/2/99	USD	.04
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Laundry Service	2/2/99	USD	13.75
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Sheraton Kampala Hotel, Uganda**Exchange: 1375.0**

Room Charges	2/3 - 2/6/99	USD	438.33
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Business Calls	2/3/99	USD	64.51
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Business Calls	2/5/99	USD	40.32
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Total Claimed w/o meals**USD 2496.49**

Hi Sarah -

Hope we have
an opportunity to
work together
again!

Susan

Sandy and Michael,

These are copies
for your files. It
was a pleasure
helping with your
travel needs!

Susan Watson

PS Sandy - 'yes' to
your assessment of
Travel Manager!

Withdrawal/Redaction Marker

Clinton Library

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[001a]

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 4. SCHEDULE NO.														
5. a. NAME (Last, first, middle initial) Thurman, Sandra		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL <table style="width:100%;"> <tr> <td style="width:50%;">a. FROM</td> <td style="width:50%;">b. TO</td> </tr> <tr> <td>01/22/99</td> <td>02/07/99</td> </tr> </table>		a. FROM	b. TO	01/22/99	02/07/99	7. TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:50%;">a. NUMBER(S)</td> <td style="width:50%;">b. DATE(S)</td> </tr> <tr> <td>TA000990001518-0</td> <td>01/15/99</td> </tr> </table>		a. NUMBER(S)	b. DATE(S)	TA000990001518-0	01/15/99					
a. FROM	b. TO																			
01/22/99	02/07/99																			
a. NUMBER(S)	b. DATE(S)																			
TA000990001518-0	01/15/99																			
c. MAILING ADDRESS (Include ZIP Code) 736 Jackson Place Washington, DC, 20503		d. OFFICE TELEPHONE NO. TA000990001518-0		10. CHECK NO.		11. PAID BY														
e. PRESENT DUTY STATION Washington, DC,		f. RESIDENCE (City and State) Washington, DC,		8. TRAVEL ADVANCE <table style="width:100%;"> <tr> <td style="width:50%;">a. Outstanding</td> <td style="width:50%;">b. Amount to be applied</td> </tr> <tr> <td>0.00</td> <td>0.00</td> </tr> </table>		a. Outstanding	b. Amount to be applied	0.00	0.00	9. CASH PAYMENT RECEIPT <table style="width:100%;"> <tr> <td style="width:50%;">a. DATE RECEIVED</td> <td style="width:50%;">b. AMOUNT RECEIVED</td> </tr> <tr> <td></td> <td>\$</td> </tr> </table>		a. DATE RECEIVED	b. AMOUNT RECEIVED		\$					
a. Outstanding	b. Amount to be applied																			
0.00	0.00																			
a. DATE RECEIVED	b. AMOUNT RECEIVED																			
	\$																			
c. Amount due Government (Attached ☐ Check ☐ Cash)		c. PAYEE'S SIGNATURE		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)														
001 76124403 03 3 083 76124403 04 3		<table style="width:100%;"> <tr> <th style="width:15%;">AGENT'S VALUATION OF TICKET (a)</th> <th style="width:10%;">ISSUING CARRIER (Initials) (b)</th> <th style="width:15%;">MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th style="width:10%;">DATE ISSUED (d)</th> <th style="width:50%;">POINTS OF TRAVEL (e) FROM (f) TO</th> </tr> <tr> <td>5,378.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1,051.60</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL (e) FROM (f) TO	5,378.00					1,051.60					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 (e) FROM (f) TO																
5,378.00																				
1,051.60																				
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. <table style="width:100%;"> <tr> <td style="width:50%;">TRAVELER SIGN HERE ▶ <i>Sandra Thurman</i></td> <td style="width:20%;">DATE 3/25/99</td> <td style="width:20%;">AMOUNT CLAIMED ▶</td> <td style="width:10%; text-align: right;">2,529.05</td> </tr> </table>								TRAVELER SIGN HERE ▶ <i>Sandra Thurman</i>	DATE 3/25/99	AMOUNT CLAIMED ▶	2,529.05									
TRAVELER SIGN HERE ▶ <i>Sandra Thurman</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>Alan P. Peterson</i> DATE 4/1/99				17. FOR FINANCE OFFICE USE ONLY COMPUTATION <table style="width:100%;"> <tr> <td style="width:50%;">a. DIFFERENCES, IF ANY (Explain and show amount)</td> <td style="width:50%; text-align: right;">\$</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>				a. DIFFERENCES, IF ANY (Explain and show amount)	\$											
a. DIFFERENCES, IF ANY (Explain and show amount)	\$																			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:33%;">a. VOUCHER NO.</td> <td style="width:33%;">b. D.O. SYMBOL</td> <td style="width:33%;">c. MONTH & YEAR</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$ c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): 0.00 \$										
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR																		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE				d. NET TO TRAVELER ▶ 2,529.05																
18. ACCOUNTING CLASSIFICATION																				

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)								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.)				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.				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				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, SAE				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	11:05A	D--:JOHANNESBURG, SAE											
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
									SUBTOTALS			1148.74	166.61
									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 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

STANDARD FORM 1012 BACK (10-77)

Withdrawal/Redaction Marker

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001b. list	expenditure description, Sandra Thurman (partial) (1 page)	c. 01 or 02/1999	b(6)

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National AIDS Policy Office

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[001b]

	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
001c. form	AID 5-8, US Agency for International Development Request and Authorization of Official Travel (amendment), Sandra Thurman, TA 000990001518A (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 [[3]

2007-1550-F
kc1302

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]

(001c)

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 NUMBER

(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 \$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. APPROVING OFFICER SIGNATURE AND TITLE <i>Elizabeth Roone, G/PHN</i>		OTHER REQUIRED APPROVAL <i>Barbara Rogers, G/AMS, Director</i>	
13. CERTIFICATE OF AUTHORIZATION - I CERTIFY that this authorization has been approved as indicated in item 6. Bruce Gatti, M/AS/TT, Chief		OTHER REQUIRED APPROVAL <i>Joy Riggs-Perla, G/PHN/HN, Director</i>	
SIGNATURE OF AUTHORIZING OFFICER AND TITLE		SIGNATURE OF AUTHORIZING OFFICER AND TITLE	

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.

2	TRANSPORTATION OF THINGS	19991000J0001518
2		
0		
TOTAL		1200.00
X UPWARD ADJUSTED	3/2/99	

* 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

COPY FOR OBLIGATION OF FUNDS

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001d. form	AID 5-8, US Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990001518 (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 [[3]

2007-1550-F

kc1302

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]

[001d]

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

~~XXXXX~~
~~XXXXX~~

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

~~XXXXX~~
~~XXXXX~~

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

~~XXXXXX~~
~~XXXXXX~~

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

~~XXXXXX~~
~~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/PDSP

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, ASSTT Chief 22 Jan 1999

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

SIGNATURE OF AUTHORIZING OFFICER AND TITLE

OTHER REQUIRED APPROVAL

Type of Currency	FOREIGN CURRENCY					↔ OBJECT CLASS ↔	U.S. DOLLAR ESTIMATE				
	AMENDMENTS			ESTIMATED COST	AMENDMENTS			ESTIMATED COST			
	INCREASE	DECREASE	INCREASE		DECREASE						
						2	TRAVEL EXPENSE	Miscellaneous			25345.00
						1	TRANSPORTATION	RC#210878	357		6175.00
						0	CARRIER TRANSPORTATION	RC#210878	356		6346.00
						2	TRANSPORTATION OF THINGS	1999 000U0001518			0.00
						0					
							TOTAL				12,521.00

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

12,521.00

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)

INUATION SHEET:

SANDRA THURMAN

SS#

(b)(6)

Travel 1/22/99

[000d]

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

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		5:15 PM-Air Zimbabwe Flt# 321 (Departing Victoria Falls) 6:15 PM-Arrive Harare (Domestic Terminal) (MUTARI)			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	
VicFalls Hotel (Victoria Falls)		Melkie 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
--------------------	---------	-----	-------

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

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001e. ticket stubs	airline, Sandra Thurman, 6-7 Feb 99 (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 [[3]

2007-1550-F
kc1302

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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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]

08 3-28-8302
PASSENGER TICKET AND BAGGAGE
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RT 3900015180
4639000901 0000929

46 1 329 AAS [001e]
SOTO BOARDING PASS

ISSUED BY **ARC** FLIGHT COUPON 7612440305
SOUTH AFRICAN AIRWAYS 5 of 5 TOUR CODE
NAME OF ISSUING AGENT **AMERICAN EXPRESS** WASHINGTON DC US22JAN99
NAME OF PASSENGER **THURMAN/SANDRA** WXXJHN/AA YRT 6 0011/0 ENTEBBE
XO FROM **JOHANNESBURG** Y2 7 Y 06FEB420P OK
XO TO
ENDORSEMENTS/RESTRICTIONS X/ 4GR5*MI TO JOHANNESBURG
C04-05

FP (b)(6) 027507 /FCJNB SA LUN CARRIER ALLIANCE
//VFA UM HRE KQ X/NBO KQ EBB 20M806.22JR Y2 JNB345. Y2 7 Y 06FEB420P
19YRT NUC1151.41END ROE5.663399
DATE SEAT SMOKER

FARE ZAR 6530.00 USD 1091.00
TAX ZA 10.60
TOTAL USD 1101.60
EQUIV. FARE PD. STOCK CONTROL NO. TX 888 CK
38726049950
ALLOW PCS WT UNCKD
2 083 7612440305 3
PCS WT UNCKD BAGGAGE ID NUMBER
2 083 7612440305 3
AA09505543

08 3-28-8302
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009900015180
4639000901 0000928

4639000901 0000928 AAS
SITI BOARDING PASS

ISSUED BY **ARC** FLIGHT COUPON 7612440303
AMERICAN AIRLINES 3 of 4 TOUR CODE
NAME OF ISSUING AGENT **AMERICAN EXPRESS** WASHINGTON DC US22JAN99
NAME OF PASSENGER **THURMAN/SANDRA** WXXJHN/AA CRT 6 0011/0 JOHANNESBURG
XO FROM **JOHANNESBURG** AA 6001 C 06FEB900P OK
XO TO **XNEW YORK JFK** X/ 4GR5*MI X NEW YORK JFK

FP (b)(6) 021600 /FCWAS AA X/NY CARRIER AMERICAN AIRLINES
C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5. AA 6001C 06FEB900P
00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE
1.00XT6.00XY2.00XA10.60ZA9.00XFDC3JFK3JFK3
DATE SEAT SMOKER

XT 27.60
USD 5321.00
US 24.40
YC 5.00
TOTAL USD 5378.00
EQUIV. FARE PD. STOCK CONTROL NO. TX 888 CK
38726049876
ALLOW PCS WT UNCKD
3 001 7612440303 5
PCS WT UNCKD BAGGAGE ID NUMBER
3 001 7612440303 5
AA09505543

08 3-28-8302
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

46RTA0009900015180
4639000901 0000928

4639000901 0000928 AAS
SITI BOARDING PASS

ISSUED BY **ARC** FLIGHT COUPON 7612440303
AMERICAN AIRLINES 4 of 4 TOUR CODE
NAME OF ISSUING AGENT **AMERICAN EXPRESS** WASHINGTON DC US22JAN99
NAME OF PASSENGER **THURMAN/SANDRA** WXXJHN/AA YCAJFKDC 6 0011/0 NEW YORK JFK
XO FROM **XNEW YORK JFK** AA 4944 Y 07FEB1015AOK
XO TO **WASHINGTON REAGAN** X/ 4GR5*MI TO WASHINGTON REAGAN

FP (b)(6) 021600 /FCWAS AA X/NY CARRIER AMERICAN AIRLINES
C53.70YCAJFKDC AA JNB Q5.00 2602.00CRT AA X/NYC Q5. AA 4944Y 07FEB1015A
00 2602.00CRT AA WAS53.70YCAJFKDC NUC5321.40END ROE
1.00XT6.00XY2.00XA10.60ZA9.00XFDC3JFK3JFK3
DATE SEAT SMOKER

XT 27.60
USD 5321.00
US 24.40
YC 5.00
TOTAL USD 5378.00
EQUIV. FARE PD. STOCK CONTROL NO. TX 888 CK
38726049880
ALLOW PCS WT UNCKD
4 001 7612440303 1
PCS WT UNCKD BAGGAGE ID NUMBER
4 001 7612440303 1
AA09505543

UNUSED

ISSUED BY **BRITISH AIRWAYS LONDON**

RESTRICTIONS/ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER COUPON
UNIVERSAL CHARGE FORM
TOUR CODE

ORIGIN **SITI** NATION **B9490111** DATE AND PLACE OF ISSUE **06 FEB 89**
BRITISH AIRWAYS
ENTEBBE
UGANDA

BOOKING REFERENCE **TNBVZ8**
ISSUED IN EXCHANGE FOR

NAME OF PASSENGER **THURMAN/S MS** NOT TRANSFERABLE CONJUNCTION TICKETS **MOFJM**

FROM	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID
TO ENTEBBE	EBB	BA	2068	J	06 FEB	2030	OK	VOID	VOID	VOID	2PC
TO LONDON	LON	BA	747	J	07 FEB	1130	OK	VOID	VOID	VOID	2PC
TO LONDON TERM 3	LON	BA	747	J	07 FEB	1130	OK	VOID	VOID	VOID	2PC
TO WASHINGTON	IAD	BA	747	J	07 FEB	1130	OK	VOID	VOID	VOID	2PC

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

USD 2194.00 06 FEB 89 EBB BA X/LON Q5.00 CO(AT) WAS M2189.00 NUC2194.00 END
EQUIV FARE PD. ROE1.00 XT6.00 XY5.00 YC

TAX **US 12.00**
TAX **XA 2.00**
TAX **XT 11.00**
TOTAL **USD 2219.00**

CPN AIRLINE CODE FORM SERIAL NUMBER CK
O 125 4478260783 3 O

NONREF

ORIGINAL ISSUE

SIGNATURE OF CARDHOLDER/PASSENGER NAME

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKET(S) AND/OR COUPON(S)

ISSUED BY **BRITISH AIRWAYS LONDON**

RESTRICTIONS/ENDORSEMENTS

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER COUPON
UNIVERSAL CHARGE FORM
TOUR CODE

ORIGIN **SITI** NATION **B9490111** DATE AND PLACE OF ISSUE **06 FEB 89**
BRITISH AIRWAYS
ENTEBBE
UGANDA

BOOKING REFERENCE **TNBVZ8**
ISSUED IN EXCHANGE FOR

NAME OF PASSENGER **THURMAN/S MS** NOT TRANSFERABLE CONJUNCTION TICKETS **MOFJM**

FROM	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID
TO ENTEBBE	EBB	BA	2068	J	06 FEB	2030	OK	VOID	VOID	VOID	2PC
TO LONDON	LON	BA	747	J	07 FEB	1130	OK	VOID	VOID	VOID	2PC
TO LONDON TERM 3	LON	BA	747	J	07 FEB	1130	OK	VOID	VOID	VOID	2PC
TO WASHINGTON	IAD	BA	747	J	07 FEB	1130	OK	VOID	VOID	VOID	2PC

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

USD 2194.00 06 FEB 89 EBB BA X/LON Q5.00 CO(AT) WAS M2189.00 NUC2194.00 END
EQUIV FARE PD. ROE1.00 XT6.00 XY5.00 YC

TAX **US 12.00**
TAX **XA 2.00**
TAX **XT 11.00**
TOTAL **USD 2219.00**

CPN AIRLINE CODE FORM SERIAL NUMBER CK
O 125 4478260783 3 O

NONREF

ORIGINAL ISSUE

SIGNATURE OF CARDHOLDER/PASSENGER NAME

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKET(S) AND/OR COUPON(S)

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 **THURMAN/SL MISS** NOT TRANSFERABLE CONJUNCTION TICKETS

RESTRICTIONS/ENDORSEMENTS

ISSUED IN EXCHANGE FOR

DATE OF ISSUE

NOT VALID BEFORE

NOT VALID AFTER

FROM	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	RES	STATUS
LUSAKA	KITWE	ROA	1908	Y	28 07	1700	OK	OK
KITWE	LUSAKA	ROA	1908	Y	29 08	1700	OK	OK

FARE BASIS

BAGGAGE

FARE CALCULATION

TOTAL AMOUNT PAID

USD 160.00

ROAN AIR TRAVEL LTD

26 JAN 89

OFFICE AND DATE OF ISSUE

REPUBLIC OF ZAMBIA

MINISTRY OF TRANSPORT

ISSUED BY MTD/M/TRANSPORT

98439

29 JAN 1989

DEPARTMENT OF CIVIL AVIATION

SOUTH AFRICA

DEPARTURE FEE

(External Passengers
Zambians and Residents only)

K 2000.00

PAID

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
001f. ticket stubs	airline, Sandra Thurman, 27 Jan-7 Feb 99 (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 [[3]

2007-1550-F
kc1302

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]
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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]

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001g. receipt	Sheraton Kampala, Sandra Thurman (partial) (1 page)	03/06/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [[3]

2007-1550-F
kc1302

RESTRICTION CODES

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

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P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
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(b)(6) 600

Cardmember Name:  Approval Code: 23

Service Establishment: HTCS Check or Bill No.

Date of Charge: 06/02/99

Merchandise Services: Hotel Bills

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Tips/Misc.

Revised Total

Cardmember Signature: X  Total: 657.39 Amex Use Only

Establishment agrees to submit 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.

Number: 0965 627539 Please Print Firmly

Cardmember Copy

 [0019]

Sheraton Kampala

HOTEL

NAN AVENUE, P.O. BOX 7041, KAMPALA, UGANDA

\$90 FAX: (256) 41-256696 EMAIL: res410_kampala@ittsheraton.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

Departure 06/02/99

GRN Nr. 32255

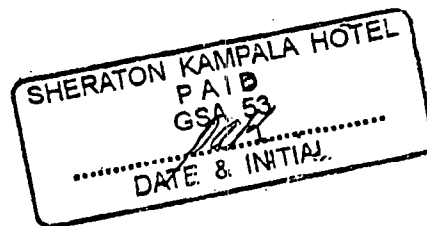
3mI N V O I C E 21837/2 23m

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			

3m

Thank you for your stay at the Sheraton Kampala Hotel.
Unless otherwise stated, the client remains liable for the



0 UGZ

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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001h. receipt	Hotel in Harare, Zimbabwe, 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 [[3]

2007-1550-F

kc1302

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]
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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]

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.

[001h]

Card (b)(6)

Cardmember Name: *SAINT THOMAS* AX

Service Establishment: *HTC3*

Date of Charge: *02/02/99*

Merchandise/Service: *16983.17*

Tips/Fee: *16983.17*

Total: *16983.17*

Approval Code: *4062*

Check or Bal No: *4062*

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amex Use Only

Cardmember Signature: *X [Signature]*

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.

Number: *169847*

Please Print Firmly

HARARE, ZIMBABWE
P.O. BOX 594, HARARE
TELEPHONE 785655. 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	472.50+	
003	01FEB	Telephone	270.00+	
004	01FEB	Telephone	67.50+	
005	01FEB	Discounts 1009	405.00+	JK
006	01FEB	Tourism L 1009	7431.26+	JK
007	02FEB	Gratuity	142.55+	AT
008	02FEB	Suite Bars	40.00+	
009	02FEB	Laundry Services	45.00+	MK
010	02FEB	Laundry Services	106.81+	MK
011	02FEB	Telephone	427.24+	
012	02FEB	Discounts 1009	1.50+	JK
013	02FEB	Tourism L 1009	7431.26+	JK
			142.55+	

BALANCE DUE 16983.17+



HOLIDAY INN MUTARE
P.O. BOX 27
MUTARE
TEL: (20) 64431
FAX: (20) 64462
TLX: B1101ZW

MS S THURMAN
U.S AID ORGANISATION
BOX 6928
HARARE
ZIMBABWE
IHARA

Arrival 31-01-99		Departure 01-02-99	
Adults 1	Children 0	Room 00000000	
Account		Group 00000000	
FG		Folio 8530E 100	

Date	Voucher	Description	Charges	Credits
31-01-99	AxMRM	AMERICAN EXPRESS		1000.00
31-01-99	R#0207	ACCOM LOCAL	1337.00	
Thank you for staying at our Hotel - come again !!!				
Signature: _____			Balance Due	

Account payable on presentation.

Receipt not valid unless "Cash"
symbol printed

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. : 222188/230548-9
Fax: 226477/214870
E-mail: sherbo@zamnet.zm

VAT REG. No, 10022893 - 33

M/S <u>Ms SANBRA THUMAN - Rm 8</u> <u>PCI</u>		No.	
Your Order No.		Date <u>29/01/99</u>	

QUANTITY	DESCRIPTION	UNIT PRICE K	AMOUNT K
1	Bed and Breakfast		114,680
	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

E.&O.E.

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
001i. 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 [[3]

2007-1550-F

kc1302

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)]

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

[001]

(b)(6)

AMERICAN EXPRESS

Service Establishment: [Signature]

Date of Charge: 2/10/88

Cardmember Signature: X [Signature]

Number: 257252

Cardmember Copy

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.

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amex Use Only

ROC FORM 42-05-00-7897 M.P. UK LTD 01.87

THE VICTORIA FALLS
BOX 10
VICTORIA FALLS ZIMB
TEL : (113) 472
FAX : (117) 458
TLX : 51451 IW

Departure: 21

Children: 0 Room: 1

Group: 001

Folio: 61435

Date	Voucher	Description	Charges	Credits
12-1-87	41189	TELEPHONE	207.71	
12-1-87	41189	TOWEL	731.24	
12-1-87	41189	WASHING	81.01	
12-1-87	41189	TIPS	12.40	
12-1-87	41189	DINING	1150.30	
12-1-87	41189	BAR	1295.00	
12-1-87	41189	TIPS	250.00	
12-1-87	41189	WASHING	2520.00	
12-1-87	41189	TIPS	370.00	
12-1-87	41189	TELEPHONE	1251.60	
12-1-87	41189	TELEPHONE	178.08	
12-1-87	41189	TELEPHONE	178.08	
12-1-87	41189	TELEPHONE	685.20	
12-1-87	41189	TELEPHONE	9210.24	
12-1-87	41189	(b)(6)		2254
[Signature]			Balance Due	

Account payable on presentation.
Receipt not valid unless "Cash" symbol printed
E. & C.E.

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 or ordered by me should they not be when they fall due

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001j. receipt	Pamodzi Holtel, Lusaka, 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 [[3]

2007-1550-F
kc1302

RESTRICTION CODES

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(b)(6)

SANDRA L THURMAN

04/01 V

5513593

THE PAMON

Church Road, P.O. Box
Tolosa ZAPAMONZI HOTEL
P.O. BOX 35450
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 thereby) subject to and in accordance with the agreement governing the use of such card.

BARCLAYS
MERCHANT SERVICES

VISA



DAY MONTH YEAR

28 01 99

DEPT.

SALES No.

INITIALS

SAKA

DESCRIPTION

HOTEL BILL

AMOUNT

US\$ 80

30

AUTHORISATION CODE

TOTAL AMOUNT

US\$ 80.30

SALES VOUCHER (NON STERLING)
PLEASE KEEP THIS COPY FOR YOUR RECORDSTHURMAN SANDRA
LUSAKA

U. STARIFF

NATIONALITY

ARR. DATE

DEP. DATE

73.00

RV. No.

ARR. TIME

DEP. TIME

14:21

PASSPORT No.

BILL No.

A/c No.

S. No.	DATE	REF.	PARTICULARS	AMOUNT
1.0	27/01/99	999	KEY DEPOSIT	30000.
2.0	27/01/99	99999	ROOM CHARGE	217010.
3.0	28/01/99	999	KEY DEPOSIT REV	-30000.
4.0	28/01/99	4357	VAT REVERSAL	-32320.
4				
Total Amount US\$		80.30	Total Amount K.	104690.00
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 2543034 CASHIER ID/TIME

COMPANY ADDRESS

US AID INDEPENDENCE AV

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

GUEST'S SIGNATURE

PLEASE COLLECT RECEIPT WHEN PAYING IN CASH



Arrival		Departure	
Adults	Children	Room	
Account		Group	
FG		Folio	

[illegible]

abf-C01029

Account payable on presentation.

**Receipt not valid unless "Cash"
symbol printed**

T. & O.E.

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 when they fall due

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001k. receipt	The Royal Hotel, Durbin, 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 [[3]

2007-1550-F
kc1302

RESTRICTION CODES

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[001K]

SPEEDPA

ROYAL HTEL

Authorisation Guest

March 014299

27/01/99 06947

800662

05:50

Plan

USA

FAN

(b)(6)

Expires every

Amount

2634.67

Ms

US

Bo

An

OO

HOSPITALITY AT ITS BEST

PLEASE CALL

ENGAGED (2/3)

Nights

Depart

MON 25JAN, 99

2

WED 27JAN, 99

Folio

Special Account Number

Agent Number

004844

A001PTA

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

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

Tax Invoice 000271001

Date	Description	Reference	Amount	ID
25JAN	PABX Call	092634	3.56+	
25JAN	PABX Call	092634	2.69+	
25JAN	PABX Call	091202	14.09+	
25JAN	Room Srvc Thru	00095 ✓	135.00+TCG	
25JAN	PABX Call	091202	60.87+	
25JAN	PABX Call	091202	13.93+	
25JAN	Room Charge	Rm 143	950.00+ RG	
26JAN	Room Service	0012 ✓	12.50+ CG	
26JAN	Business Centr	Incomi	41.04+ GG	
26JAN	Sundries	H/DRIY ✓	50.00+ PR	
26JAN	PABX Call	091202	75.86+	
26JAN	Room Srvc Thru	00095 ✓	135.00-TLW	
26JAN	004847 Iscowitz, M			
26JAN	Room Service	T020	8.50+ YM	
26JAN	PABX Call	091202	92.13+	
26JAN	PABX Call	091202	18.25+	
26JAN	PABX Call	091202	175.90+	
26JAN	PABX Call	091630	101.10+	
26JAN	PABX Call	091212	64.25+	
26JAN	Room Charge	Rm 143	950.00+ DM	
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
0011. 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 [[3]

2007-1550-F

kc1302

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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- 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(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

[0017]

WELCOME TO/WELKOM BY
VILLA VIA HOTEL

00824
M000000000328518 T01
AUTH BATCH SEQ
MH* 078230 144#0903

(b)(6)

257017/1999

10:16

Purchase
Credit

Total

R912-21

Custom



Alskit



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

Line	Date	Description	Reference	Amount	ID VAT
001	23JAN	Forex	USA 31.00000	300.00	
002	24JAN	Paid Out Cash	forex 1.00000	100.00	
003	25JAN	Telephone	09120234	10.00	
004	26JAN	Telephone	091202343000	10.00	
005	27JAN	Room Charge	Rm 0100	410.00	
006	28JAN	Breakfast	4478	25.00	✓
007	29JAN	Telephone	0833782400	10.00	
008	30JAN	Room Charge	Rm 0100	420.00	
009	31JAN	Bar	5493	8.50	✓
010	01FEB	Paid Out Cash	0705-Fip 8011	2.00	✓
011	25JAN	American Express	(b)(6)	912.21	✓

Business Forms of S.A. # (021) 551-2905 (TS-1933)

VAT Summary			
VAT Code - Rate	Net Amount	VAT	TOTAL AMOUNT
	1000.431	111.7688	
	202.00	00005704-01	
	VAT/11W		

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.



Allowance

Org/activity: HIV-AIDS RESULTS PACKAGE 97-3090

Fiscal Period: MAR-1999

Fund Group: CD90X - DCOX99

Accounting Date: 02-MAR-1999

View Fiscal Year: 1999

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

Organization/Activity	DYB	Total Allowed	Allowed	Accepted
S04 - HIVAIDS/Biomedical Research	76,385	76,385	76,385	
S04 - HIVAIDS/DMELLD	2,000,000	2,000,000	2,000,000	
S04 - HIVAIDS/POP Council/Microbicides	300,000	300,000	300,000	
S04 - HIVAIDS/Travel/Michael Iskowitz	9,894	9,894	9,894	
S04 - 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

*Pyt
Cleared
3/2/99*

0129

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..... Thurman, Lyne Sandra
the sum of DOLLARS..... Forty Only
For the credit of..... W/2 Visa # 0158
Details and references.....

\$40-

Official Stamp
JAN 15 1999
Signature.....
Designation..... MIKE K. CHANGWE
CONSUL

EMBASSY OF ZAMBIA
Washington, D.C.

Use ink or indelible pencil only. No erasures allowed.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001m. form	SF 1012, Travel Voucher, Sandra Thurman, TA 000990001518-0 (partial) (1 page)	03/25/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Africa, 1/22-2/7/99 [[3]

2007-1550-F
kc1302

RESTRICTION CODES

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

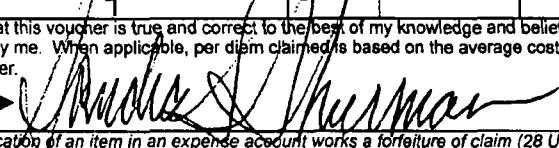
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

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[001m]

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	
						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) 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 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)
001 76124403 03 3		5,378.00					
083 76124403 04 3		1,051.60					
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 HERE ▶  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 HERE ▶ DATE				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 ▶			
16. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR							
18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE							
18. ACCOUNTING CLASSIFICATION							

**SCHEDULE
OF
EXPENSES
AND
AMOUNTS
CLAIMED**

INSTRUCTIONS TO TRAVELER

(Unlisted items are self explanatory)

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.

Complete this information if this is a continuation sheet. PAGE 2 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 (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)							
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, SAE				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	11:05A	D--JOHANNESBURG, SAE											
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
									SUBTOTALS			1148.74	166.61
									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 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) Show amount incurred for each meal, including tax and tips, and daily total meal cost. thru (g) (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
only
for
actual
expense
travel

Col. (d)
thru (g)
(h)
(i)
(j)
(m)

(d)
(g)
(h)
(i)
(j)
(m)

TRAVELER'S LAST NAME
Thurman

[illegible]

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

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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
001n. printout	accounting discepancies, Sandra Thurman (partial) (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 [[3]

2007-1550-F
kc1302

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.

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RR. Document will be reviewed upon request.

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ACCOUNTING CLASS CODE	TRIP 3	TRIP 2	TRIP 1
COM. CARRIER-15			6,429.60
LODGING-21			1,272.79
M&IE-21			913.50
OTHER-17			79.52
PHONE CALLS-13			263.24
NO ACCOUNTING CODE	0.00	0.00	8,958.65

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001o, 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 [[3]

2007-1550-F
kc1302

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[0616]

	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

Below
Talking Points for Sandra Thurmond's Meeting with the President,
Wednesday January 27, 4:00 PM

Purpose of Trip

- President Clinton asked me to see first hand the impact that the HIV/AIDS epidemic is having on children in Zambia, especially those who have lost one or both parents. I will report back to the President with recommendations on what more the Administration might do to help African children orphaned by AIDS.

What USAID is doing

- Globally, the US Government, through USAID, provides over 125 million dollars to combat the HIV/AIDS epidemic. In Zambia, USAID is spending about three million dollars a year on this effort, including assistance to orphaned children.
- The Congress has recently encouraged the Administration to increase its efforts. The Congress and the President are especially interested in better assisting children around the world who are affected by the AIDS epidemic. I hope that my trip will help us identify new assistance opportunities.

HIV/AIDS Leadership

- The government of Zambia has acknowledged the need to have a strong central secretariat to coordinate HIV/AIDS prevention and mitigation activities. I urge you to finalize this proposal and set this plan in motion.

ICASA Meeting

- The ICASA meeting will be held in Lusaka in September. Zambia's hosting of this conference in Lusaka signifies your government's concern over HIV/AIDS. We hope this conference will be a call to action for Zambia, other African countries, and the world regarding the plight of the epidemic in Africa.

Urging President/Ministers to Redouble Efforts

- The HIV epidemic in Zambia is one of the most severe in the world. Nearly one fourth of the adult population is infected. More than 300 people die each day. We believe that every sector of this economy is feeling the negative effects of this epidemic.
- Where there has been success in slowing the spread of HIV/AIDS, there has also been strong constant and vocal support from the highest levels of government.

Mr. President

- I note in your opening remarks before Parliament that you urged Zambians to change their attitudes and lifestyles in order to eradicate the HIV/AIDS pandemic and other communicable diseases.
- I urge you to continue to speak out more forcefully and often about the scope of the epidemic; the need for compassion towards those affected; and the need for action by all to prevent the spread of this terrible disease.

List of Team Members and USAID/SA Staff
23 - 27 January 1999
South Africa

◆ **ONAP Team:**

- 1) Sandy Thurman, Director, Office for National AIDS Policy, White House
- 2) Mike Iskowitz, Deputy Director, Office for National AIDS Policy, White House
- 3) Bill Harris, Director, KidsPac
- 4) Steve Sternberg, USA Today reporter
- 5) Philip Drouin, Dept. of State, AF/S, Desk Officer for Zambia, Namibia and Malawi

◆ **USAID/SA:**

- 1) Ken Yamashita, Health Officer and SO3 Team Leader
(012) 323-8869, ext 263 (office)
(012) 468-310 (home)
082-858-2034 (cell)
- 2) Nellie Nqwaru, HIV/AIDS Project Manager
(012) 323-8869, ext 259 (office)
083-417-6862 (cell)
- 3) Lulama Makena, HIV/AIDS Project Assistant
(012) 323-8869, ext 260 (office)
082-705-7684 (cell)
- 4) Caroline Connolly, IDI - Health
(012) 323-8869, ext 257 (office)
(012) 468-305 (home)

◆ **USAID/W:**

Brazey de Zalduondo, HIV/AIDS Division, GPHN

◆ **Consultant:**

John Williamson

◆ **CDC:**

Renee Saunders, Public Health Advisor, NCHSTP/DHAP

20/01/99 WEB 1644 FAX 12712 228412

USAID

001

URGENT

USAID/SOUTH AFRICA FACSIMILE FORM



Web Site <http://web.sn.apc.org/usaidsa>

TO: <u>Greg Williams</u>		SENT BY: <u>Reverie Zurba</u>	
* <u>U.S. IS/Durban</u>		PHONE: <u>(27-12) 323-8869</u>	EXT: <u>429</u>
* <u>U.S. IS/Durban</u>		FAX: <u>(27-12) 323-6443</u>	OFFICE: <u>PPDO</u>
FAX NUMBER: [Recipient Tel. No.] <u>*(031) 304-2847</u>		OFFICIAL: ☒ PERSONAL: ☐	
CITY: <u>Durban</u>		DATE: <u>20 Jan '99</u>	
COUNTRY: <u>SA</u>			
NUMBER OF PAGES INCLUDING THIS COVER SHEET: <u>(5)</u>			

MESSAGE

* Thanks for the discussion concerning media opportunities in Durban during Sandy Thurman's upcoming visit to SA to see HIV/AIDS orphans.

The background material is attached:

- ① DRAFT Press Guidelines (pending my Director's approval)
- ② Bruce's response with helpful suggestions
- ③ Ambassador's Op-Ed piece in Sowetan (23 Dec 98) re. USAID to express US commitment of funds to SA. (for your background only).
- ④ E-mail to the Acting Officer (Ken Yamashita) requesting a response to the media opportunity we have proposed.

You said you will assess the pros and cons and schedule from Fred. Are you e-mail active yet, Greg? If so, please try sending a message to me (or give me your e-address): r-zurba@usaid.gov

Thanks and regards,
Reverie

PHOTOCOPY
PRESERVATION

DRAFT

memorandum

CC: Karen



United States
Agency for
International
Development

DATE: January 20, 1999
TO: Bruce Wharton/USIS
FROM: Reverie Zurba

SUBJECT: PRESS GUIDANCE SUGGESTED--SANDY THURMAN VISIT;
HIV/AIDS ORPHANS

Dear Bruce,

Though Sandy Thurman won't be visiting any USG supported activities in South Africa, let's consider using the following media guidance:

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 Southern 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 and may recommend a larger delegation of U.S. Congress representatives visit the region for further research in the coming months.

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 epidemic. The United Nations AIDS report cites South Africa as the world's fastest growing AIDS epidemic country, with KwaZulu/Natal the worst-hit province.

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

Add that the
visit is being
coordinated by
USAID?

Bruce, we could try to fit in a brief 30-minute press round table at 6:30pm in Durban on Tuesday, 26 January (just prior to her dinner/reception hosted by the CG at 7pm). I really like the second possible pitch you outlined; it shows the US as wanting to listen when the trip purpose is to find out about the AIDS orphans situation. Will let you know more as soon as I hear more. Has Gerri been involved with Fred in planning their end of this visit? What about attracting any national media based there? We'll probably have to wait to hear from Sandy to see if she would encourage media to even accompany a visit to a Pietermaritzburg site.

PHOTOCOPY
PRESERVATION

20/01/99 WED 16:47 FAX: 27-12-342-2090 USAID

2003

To: Ken Yamashita@SO3@PRETORIA
From: Reverie Zurba@PPDO@PRETORIA
Originated by: "Wharton, Bruce" <dbw%pretoria@mhs.estat.co.za>
Cc: Karen L. Freeman@PPDO@PRETORIA
Subject: fwd: Re: fwd: attached--Thurman Media Guidance Consideration
Attachment: Headers 822.BEYOND.RTF
Date: 1/20/99 2:26 PM

Bruce's positive response follows. We'll wait until Ken lets us know this afternoon after he talks to the States to gain their outlook on domestic SA media. Please let me know soonest since we now have little time. Thanks.

From: "Wharton, Bruce" <dbw%pretoria@mhs.estat.co.za>, on 1/20/99 9:58 AM:
To: Reverie Zurba@PPDO@PRETORIA
Cc:
SMTP@FARRBO206@Servers[glw%curban@mhs.estat.co.za],SMTP@BARRBO206@Servers[cat%pretoria@mhs.estat.co.za],SMTP@BARRBO206@Servers[dbw%pretoria@mhs.estat.co.za]

Reverie:

USIS Durban may well be able to arrange a meeting for Ms. Thurman with some KZN media. I'll cc this message to Gerri Williams for her consideration.

Gerri will need to know from you when and where a meeting with the media would fit into Ms. Thurman's schedule. She will also need what sort of a media meeting you envisage. Could be a roundtable, formal interview, media accompanying Ms. Thurman on a site visit, etc. We also need your guidance on how to pitch the opportunity to the Durban media. I suppose the main message is "America cares and is looking for ways in which we can support South Africa's efforts to combat HIV/AIDS, but possible pitches could include:

- Ms. Thurman is from the White House and is carrying out part of President Clinton's 1998 pledge. Please come meet her to learn about what she is doing here and how the US may be able to help.
- Ms. Thurman is from the White House and has been asked by President Clinton to learn more about the HIV/AIDS situation in KZN. We hope you can meet with her to help inform her of the challenges faced here.
- Ms. Thurman is from the White House and will be visiting local institutions involved in caring for HIV/AIDS victims. We hope you can join her and learn more about the US commitment to helping South Africa fight this scourge.

I guess you can see that I think we should try to capitalize on the cachet of the White House to interest the media.

Please let us know.

Cheers,

Bruce Wharton

Press Attache, US Embassy Pretoria
vox (27-12) 342-3006 ext. 2009; fax (27-12) 342-2090
internet dbw%pretoria@mhs.estat.co.za
website: www.usia.gov/posts/pretoria

PHOTOCOPY
PRESERVATION

20/01/99 WED 16:52 FAX +27 12 3284412 USATO

12/005

To: Ken Yamashita@SO3@PRETORIA
From: Reverie Zurba@PPDO@PRETORIA
Cc: Karen L. Freeman@PPDO@PRETORIA
Subject: USIS DURBAN ON MEDIA STANDEY
Attachment:
Date: 1/20/99 4:41 PM

Geri Williams is the USIS Durban's Public Affairs Officer. She has been informed by the CG there about the pending Sunday Thomson visit. Geri is confident that a round table media discussion can be put together there should the go ahead come through, but she needs to be notified positively or negatively as soon as possible.

Her home telephone number in Durban is:

(031) 64 4130 (cell) (0627888-2039) should the information only come through on Saturday. We hope to have firm plans to proceed on Friday, but need to hear from you. Let us know if Sandy has any reservations about domestic (South African) publicity. Geri will also need to be notified about the possible media meeting time (suggesting 6:30pm on Tuesday 25 Jan, for 30 minutes).

The other important piece of information that needs to know is whether or not local media can accommodate the visit.

We await your earliest possible response.

Thanks,

Reverie

SANDY THURMAN VISIT
23 January - 28 January 1999
DRAFT 2: 19 January 1999
6:00PM

SO3 Contact List:

Ken Yamashita – w:(012) 323-8869 x263
h: (012) 46 8310
Nellie Gqwaru w:(012) 323-8869x
h: (012)
c:
Lulama Makena w: (012)323-8869x260
H:
Caroline Connolly w:(012) 323-8869 x257
H: (012) 468305

DATE	TIME	ACTIVITY	VENUE	CONTACT PERSON	COMMENTS
Saturday 23 January	3:55PM	Arrive in Joberg SA 6002 Pick up by USAID drive and transport to Villa Via	Accommodation: Villa Via	Robert t: 012 349 130 f: 012 349 131	Ken Yamashita will greet Ms. Thurman and party at airport
	7:00PM	Dinner	TBD		
Sunday 24 January	11:00AM	Briefing on South African HIV/AIDS situation and USAID	Villa Via	SO3 Contacts	
	2:00PM	Visit to Kalafong Hospital – Children's Home	Kalafong Hospital	SO3 Contacts	Transportation to be arranged by USAID
	7:00PM	Dinner	TBD		
Monday 25 January	8:10AM	Depart Hotel -- Walk to Embassy	Villa Via	SO3 Contacts	
	8:30AM	Meeting with Ambassador James Joseph -- Briefing on Visit and CODEL (TBC)	American Embassy	SO3 Contacts	
	9:00AM	Country Team Meeting -- Brief on CODEL and Visit (TBC)	American Embassy	SO3 Contacts	

	11:00AM	Meeting with Minister Zuma/DG (T BC)	DOH	SO3 Contacts	USAID will provide transportation
	1:00PM-2:45PM	Site Visit to Soweto to visit community based HIV/AIDS NGO program - Hope World Wide. Lunch to be provided by Hope World Wide	Hope World Wide Jabavu Clinic White City Soweto	Dr. Mark Ottenweler	USAID will provide transport
	3:00PM-5:45PM	Site Visit -- Baragwanath Hospital and Wola Nani a Soweto family and Community Support Center	Wolani Chris Bragwanath Hospital t: 011 938 8370		USAID will provide transport
	7:00PM	Depart for Durban SA 525	JHB	Penny Travkor	USAID will provide transport
	8:10PM	Arrival in Durban	Airport	Penny Travkor	USAID is hiring transport (Kurt Pope)
	8:30PM	Travel to Royal Hotel	Royal Hotel	Kisten 031 304 0331	USAID will provide transport
	9:00PM	Dinner on own			
Tuesday 27 January	8:00AM	Depart Hotel			USAID will provide transport
	9:30AM-11:30AM	Site visit to Hospital	Grey hospital Townbush Road Athlone	Dr. Neil Mackerro Chief Paediatrician 0331 458 181	USAID will provide transport
	12:00PM - 1:00PM	Site Visit to meet Role Players in CINDI	Project Gateway Old Pwiburg Prison Corner of Burger and Pine Street	Linda Tyers	USAID will provide transport
	1:15PM - 2:00PM	Visit with Mayor of Pietermaritzburg	Pietermaritzburg Mayor=s Parlor City Hall Commercial Road	Thobile Makkubela 0331 951 036/7	USAID will provide transport

	2:15PM - 2:45PM	Site Visit to drop in center for those affected/infected by HIV/AIDS	Khayaletn Drop-In-Center Methodist Church Corner of Church and Boshoff Street	Sally Mann Theleni Nzimande 0331 452 970	USAID will provide transport
	3:00PM - 3:45PM	Site Visit to Social Welfare Project	Pietermaritzburg Child & Family Welfare Society 42 Howelock Road Place of Safety for Children	Chris Morrison 0331 428 971	USAID will provide transport
	4:00PM	Return to Hotel			USAID will provide transport
	7:00PM	Dinner with Key Partners	TBD	CG	USAID will provide transport
Wednesday 27 January	5:30 AM	Leave Hotel for Airport	Royal Hotel	SO3 Contacts	USAID will provide transport
	7:00AM	Flight from Durban to JHB - SA500	Durban Airport	SO3 Contacts	USAID will provide transport
	11:05AM	Flight SAA 64 to Lusaka			

Geri

GUEST LIST THURMAN DINNER JANUARY 26, 1999

HOST

Fred Hassani and Robin Hassani

FROM USA

Sandra Thurman, Director, Office for National AIDS Policy (ONAP), White House

Mike Iskowitz, Deputy Director, ONAP

Bill Harris, Director of KidsPac

Steve Sternberg, USA Today

Eileen Blass, USA Today

Philip Drouin, State AF/S – Desk Officer, Zambia

FROM USAID

Ken Yamashita, USAID/Pretoria/Health (Control Officer)

Nellie Gqwaru, USAID/Pretoria/Health

Caroline Connolly, USAID/Pretoria/Health

Henry Reynolds/USAID/Deputy Director (?)

Brazey de Zalduando, USAID/Washington – HIV/AIDS/Africa

John Williamson, Consultant, HIV/AIDS/Orphans

Renee Saunders, Centers for Disease Control, HIV/AIDS

FROM DURBAN/SOUTH AFRICA:

Dr. Salim S. Abdool Karim and Quarraisha Abdool Karim

Professor Green-Thompson

Ms. Wanda Mthembu and Kumbu Mtinjana

Ms. Mercy Makhalemele and Musa Njoko

Dr. Z. L. Mkhize

Mr. Mark Lurie

Ms. Abigail Harrison

Also invited:

Premier Ngubane

Dr. Olaf Baloyi

Hlabisa Community Advisory Board members (2)

MRC Mtubatuba doctor (1)

Regrets:

Pinky Kunene

1/21/99

THU9901.doc



Consulate General of the United States of America

29TH FLOOR, DURBAN BAY HOUSE

333 SMITH STREET

DURBAN, SOUTH AFRICA

PHONE: [27] 31 304-4737

FAX: [27] 31 301-8206

1/14/99

VIA FAX: 031-258-840

1 page in all

Dr. Salim S. Abdool Karim
Medical Research Council
PO Box 17120
Congella, 4013

INVITATION

Dear Dr. Karim:

As you know the Director of the White House Office for National AIDS Policy, Dr. Sandra Thurman, will be visiting Durban on Tuesday, January 26. Her main focus of interest for this visit is the problem of AIDS orphans. I am hosting a dinner for Dr. Thurman and I know that she would greatly appreciate it if you could attend.

I would also appreciate it if you could extend this invitation to Dr. Chester Morris, in Mtubatuba, since I seem to lack his fax number. I also would like to invite the Chairman of the CAB in Hlabisa, and the social worker who is also a member of the CAB there (her name begins with a Q). I mentioned to them that I would be holding a function and they were interested in attending. The particulars are as follows.

TIME: 7:00 p.m., Tuesday, January 26

ADDRESS: 20 Monteith Place
Durban North

DRESS: Casual

Sincerely,

Frederic C. Hassani
Consul General

For your convenience, you may respond by checking the appropriate box below and faxing this letter back to the Consulate at (031) 301-8206.

- ☐ I will attend alone
☒ I will attend with a partner (Name: QUARRAISHA)
☐ I will not be able to attend ABDOOL KARIM



USIS DURBAN

American Cultural Center
Durban, South Africa

FAX

To: Trevor Bruce, Editor
Firm: Daily News
Fax Nr.: 308 2111
Date: 25 January 1999
Pages: 2, including this cover sheet.
Subject: Invitation

Mr. Bruce:

Dr. Sandy Thurman, the Director of the Office of National AIDS Policy for the White House, will be in KZN tomorrow. The Consul General, Fred Hassani, is hosting a reception for her at his residence, at 7:00pm on Tuesday. I would like to invite you, as there will be briefing and question period with Dr. Thurman and representatives from a number of KZN organizations that deal with AIDS at that time.

Will you please call me if you are interested and we can discuss all the pertinent details.
Thanks and regards.

From the desk of...

Gerri Williams
Director
American Cultural Center
2902 Durban Bay House
333 Smith Street, Durban

(031)305-5060
Fax: (031)304-2847

SUNDAY'S ACTIVITIES



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

Site Summary

Site: Motivational Educational Trust and The Diana, Princess of Wales/ Mohau Children's Care Centre	Location: Kalafong Hospital Pretoria
Meeting Date: Sunday, 24 January 1999 Time: 2:00 - 4:00	Address: Atteridgeville, Pretoria
Key Site Contact: Father Barry Hughes-Gibbs 012 318 6729	

Scene Setter:

Father Barry Hughes-Gibbs will greet the group. Father Barry will give a briefing on the Motivational Educational Trust. We will tour The Diana, Princess of Wales/ Mohau Children's Care Centre. On the second floor we will tour the hospice and the third floor we will tour the home for children. Since it is Sunday, there will be limited medical staff and volunteers.

Summary Description:

The Motivational Educational Trust is located at Kalafong Hospital.

Kalafong Hospital is located in the Pretoria Township of Atteridgeville. Kalafong is a state run hospital with 1,100 beds serving an area of 90,000 square kilometres. Atteridgeville has a population of approximately one million people. It is estimated that 60,000 B 70,000 people in this township are infected with HIV.

The Motivational Trust is comprised of two arms: Kerux and The Diana, Princess of Wales/Mohau Children's Care Centre.

1. Kerux

The goal of Kerux is to work with the community directly providing:

A. Hospital/Clinic and Ward Care

- Out-Patient Ward
- Clinic care for HIV+ Pregnant Women
- Dedicated AIDS Clinic
- Spinal Unit
- Pediatric Wards

B. Feeding Schemes

1. High Protein Feeding Scheme -- 400 parcels a month

2. Fresh Food - Delivered two times a week donated by Woolworths.

C. Garden Project

PWAs of the community are taught to garden. They are allowed to keep all the food that they grow B to sell, to eat or to give to others. It is theirs to do what they wish. This program will be expanding this year.

D. Cooking Classes

Teaching members of the community, especially those infected or affected by HIV/AIDS, how to cook high protein foods such as soya cakes and peanut cookies. They are cooking in bulk and selling the cookies to the markets around the hospital.

E. Clothing Program

Collections of clothing from around the Guateng area are given to people involved in Kerux. There are high standards for the quality of the clothes donated that the Motivational Trust will accept. This is so community members have a sense of pride in their clothing and themselves.

F. Monetary Funds

Many of the patients cannot afford the fee for treatment of R13, so the Trust provides those without funds R13 for treatments. Many patients travel long distances to the hospital, transportation fees are provided. In addition, educational fees and uniforms for those children whose parents cannot afford these things.

G. PWA Employment

The Trust is dedicated to teaching PWAs skills so that they can earn incomes. Areas include sewing, egg production and manufacturing to make bedding. In addition, staff for the hospital is drawn from the PWA community. They are employed as gardeners, cleaners, cooks, etc.

H. Legal and Human Rights Advisory Service

The Trust provides a free legal and human rights advisory service for those who need it.

2. The Diana, Princess of Wales/ Mohau Children's Care Centre

The Centre is a hospice and haven for children infected or affected by HIV/AIDS and their parents. There is a hospice, which can care for approximately 30 children and a Haven which can care for approximately 35 children. In addition, there is space for HIV+ mothers who have thrown out of their homes and communities.

It costs approximately R3, 000 (approximately \$550) per child per month.

FUTURE PLANS

The Motivational Educational Trust will expand into the community and roll-out the Mohau care model into other parts of South Africa.

TUESDAY'S ACTIVITIES



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

Site: Grey's Hospital and Edendale Hospital	Location: Pietermaritzburg
Meeting Date: 26 January 1999 Time: 9:30 - 11:30	Address: Corner of Burger and Pine Street, Pietermaritzburg, KZN
Key Site Contact: Dr. Neil McKerrow 0331-458-181	

Scene Setter:

Dr. Neil McKerrow will meet the team at Grey's Hospital, a formerly all white primary health care facility, and provide a tour of the children's ward. Dr. McKerrow is one of the leading physicians involved in the care and treatment of children living with HIV/AIDS. During the restructuring of the health care delivery system, Grey's Hospital was upgraded to a regional and tertiary hospital. The upgrading is an on-going process and currently there are 110 beds in the children's ward, of which 35 beds are dedicated to neonatal care. The hospital provides psychosocial support and specialized services.

Edendale Hospital was formerly an all black primary health care facility. It has been reclassified as a mixed district and regional hospital with 180 beds in the children's ward. Seventy beds have been dedicated to neonatal care. Edendale provides basic intensive care and in/out-patient care.



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

Site: Project Gateway/Economic Empowerment for Care-Givers	Location: Old Pietermaritzburg Prison
Meeting Date: 26 January 1999 Time: 12:00 - 1:00	Address: Corner of Burger and Pine Street, Pietermaritzburg, KZN
Key Site Contact: Linda Tyers 0331-943-342	

Scene Setter:

The team will be met by Linda Tyers, Community Resource Manager for Project Gateway. Project Gateway is currently housed in the old Pietermaritzburg prison. The city of Pietermaritzburg donated the prison to a group of churches in late 1992. The facility accommodates Gateway staff, students, cottage industries, offices, projects and a pre-school programme. Some of the former cell blocks are being converted into housing units for students and families. The prison also serves satellite centers in fifteen other areas. The heart of Project Gateway is reflected in its Mission statement: "To change peoples lives by helping them physically, emotionally and spiritually." As part of this mission, the Project provides self-help development skills, literacy training in Zulu and English, job skills training in electrical wiring and repair, woodwork, sewing and knitting, metalwork and welding.

After a tour and overview of the programmes at Project Gateway, the team will be joined by the 15 CINDI (Children in Distress) role players. Each of the role players will provide a brief overview of their programme activities and efforts to assist children and families affected/infected with HIV/AIDS.

Summary Description:

BACKGROUND

AIDS is known to be as much of an economic as a social problem. Research has showed that household income is the biggest factor influencing people who are asked to take in an extra child. Also, there are serious concerns that the Government may not be able to sustain present levels of State grants to foster-parents and impoverished caregivers of children.

Project Gateway's task was to find ways in which these caregivers could be assisted to generate an income for themselves.

OBJECTIVES:

- ◆ To develop suitable training courses for care-givers, i.e.: short, inexpensive, providing income-generating skills which can be practised from home;
- ◆ To develop mechanisms for the referral of care-givers needing skills training; and
- ◆ To evaluate the potential for replicating this model in various areas.

EXPERIENCES:

- ◆ The first few months of the project were spent investigating various options for community-support, including a visit to Zimbabwe, and setting up referral structures so that training could start during November.
- ◆ Networks were set up with Churches and the Thandanani association, to refer caregivers for training.
- ◆ A survey of family income and structure of each child attending a particular crèche in Hopewell settlement for parents and teacher to identify caregivers for training.
- ◆ A committee formed with community leaders from Foxhill and Hopewell has performed a similar function.
- ◆ Care-givers were trained in groups of 5-10 to encourage the participants to collaborate after the training course is over, on issues such as joint ventures, temporary care of children and emotional support.
- ◆ Where possible the skills fostered can be practised from home, so the caregivers function can be maintained. In Hopewell, participants identified their crèche as the appropriate venue for their enterprise – a sewing club.
- ◆ For capital equipment like sewing machines, a machine bank was set up by the agency, allowing participants to buy the equipment over a period of time at no interest.

ACHIEVEMENTS:

- ◆ From November 1997 to March 1998, 143 women were trained in Edendale, Imbali, Willowfontain, Hopewell and Copesville.
- ◆ Skills included sewing and knitting, making jam, toys and artificial flowers, food gardens and finger catering.
- ◆ Two people were employed throughout, with an additional part-time person employed from February 1998.
- ◆ A large number of meetings were held with community structures, CINDI role-players and other agencies.

PROBLEMS

- ◆ The initial project mandate – to establish residential settlements for women and children displaced by AIDS – was revised after visiting Zimbabwe, where it was learned that such settlements would turn into pockets of stigmatisation. It was strongly felt that interventions should be focused within the affected communities.
- ◆ Initially, Gateway's existing staff and community-consultation methods were used. However, it was soon recognised that there was a need to develop readily available, fast, cheap and replicable initiatives for actual and potential caregivers of children. This led the agency to rework some of its existing course to provide faster and less expensive delivery of skills.
- ◆ It has been difficult to convince communities that the AIDS orphan scenario is inevitable, and that they need to prepare for it now. While useful work can be done by agencies to prepare suitable courses and community structures, these initiatives will probably only be truly effective when the target communities have emerged from the denial phase and begin dealing with the full implications of the epidemic.

FUTURE PLANS

- ◆ To revisit Gateway's other initiatives to ensure they are appropriate within a community profoundly affected by AIDS.

- ◆ To mobilise churches into a network of volunteers, facilities and leadership – particularly to provide emotional and spiritual support for caregivers and children, and to preserve and foster social and societal values.
- ◆ To initiate a church-based version of the CINDI project in Harrismith.



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

Site: Khayaletu – a subsidiary of Youth for Christ – Rapid Intervention for children on the Streets	Location: Methodist Church
Meeting Date: 26 January 1999 Time: 2:15-2:45	Address: Corner of Church and Boshoff Street, Pietermarburg, KZN
Key Site Contact: Denis Drennen or Theleni Nizimande – 0331 452 970	

Scene Setter:

The team will be met by Denis Drennen, Director and Thulani Nzimande, Outreach Coordinator for Khayaletu Project. Located at the Methodist Church in the city centre, Khayaletu (means "our home" in Zulu) assists homeless children living on the streets of Pietermaritzburg to be reunited with their families or guided into an alternative care programme. The team will observe the operation of the Outreach Intervention or "Rapid Intervention" programme, a street-based service for the early identification, assessment and placement of vulnerable/homeless/orphaned children in appropriate models of care. The programme makes contact with children on the streets and includes a "Drop-In Centre" (Sakh'isizwe). The drop-in centre, a large open room, operates daily and provides meals and basic first aid to an estimated 300 street children. Khayaletu also operates a Children's Home and a community home in Esigodini.

Summary Description:

BACKGROUND

The experience of agencies working with street children is that, the longer ' they remain on the street, the harder it is to rehabilitate them. Rehabilitation is slow and expensive, involving a gradual re-integration into school and society within a protected environment, such as a shelter or children's home. The AIDS epidemic means the number of street children is likely to increase exponentially, which will overwhelm this approach very quickly.

Khayaletu wanted to find out whether it was possible to intervene with children within a day or two of their arrival on the street; to remove them from the influence of the street gangs; and to restore them rapidly to their families or place them in alternative models of care.

OBJECTIVES

- ◆ To establish a 24-hour presence on the street, and
- ◆ To establish a reception points where children could be rapidly evaluated.

EXPERIENCE

- ◆ Three street-workers were employed from 1 September 1997;
- ◆ In the first month, 54 children were reached (as many as the previous 8 months). Of these, 26 were under the age of 15, and three were girls. From October 1997 to March 1998, 170 children were contacted.
- ◆ A street-level facility was established in Boshoff Street in December, and operates as a base for streetworkers, and a reception centre for children. Nine children were referred from this centre to the agency's Community Home in Esigodini, where they attend school and plans are made to restore them to their families.
- ◆ The area covered by the street-workers was extended from the CBD to the 'downtown' area of East and Retief streets and to Northdale.
- ◆ Several girls were referred by streetworkers to the agency's social worker although finding shelter for these girls is increasingly problematic.

PROBLEMS

- ◆ Slow placement of children by social workers; and
- ◆ Lack of facilities for girls.

ACHIEVEMENTS

- ◆ Five boys have returned home;
- ◆ 12 boys removed from street to Khayaletu's homes in Pine St and Esigodeni, where they attend school while social workers attempt family reconstruction or placement
- ◆ Six boys attending the Drop-in-Centre are attending literacy courses or carpentry courses.

FUTURE PLANS

- ◆ To reproduce the street-level-facility in the Northdale area, where there are a large number of children.
- ◆ An overnight facility may be needed when numbers begin to escalate-at present street-work from 6pm-12pm takes place on Friday and Saturday evenings, every second week.



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

Site Summary

Site: Pietermaritzburg Child & Family Welfare Society – Short-term Place of Safety	Location Pietermaritzburg, KZN
Meeting Date: 26 January 1999 Time: 3:00 – 3:45	Address: 42 Howelock Road
Key Site Contact: Juliet Carter - 0331-428-971	

Scene setter:

Located next to the Pietermaritzburg ATIC (AIDS, Training and Information Centre), a small cluster of three homes provides temporary shelter to abandoned infants and children up to six years of age. This short term facility provides a place of safety for periods of one day to a maximum of three months for children awaiting hosting, fostering or adoption. While providing a place of safety to abandoned children, this particular house was the scene of the murder of Tennyson Shange, a Child Care Worker. Mr. Shange was killed by one of the youths with whom he had been working. The first summit to address the impact of HIV/AIDS on children in the region was convened in 1996 and sponsored by the TLC. The summit was held in memory of Mr. Shange and the place of safety has a plaque in appreciation of his contribution.

The team will take a tour of the facility and have an opportunity to talk to the staff about the looming crisis of AIDS orphans.

Summary Description:

BACKGROUND

There will be so many children needing State help over the next 20 years that, even if placing them in children's homes was a good idea, South Africa would not be able to afford to build enough homes, or to train and pay the workers needed to staff them.

However, children's homes and other institutions clearly have a role to play in the short-term custody of children, while social workers look for families or arrange alternative care within the community. Unfortunately, children's homes are clogged with long-term cases and some may even prefer this arrangement, because of the stability it is thought to bring to staff and children alike.

Child Welfare's project seeks to change this paradigm in a number of respects. It was started from scratch, rather than attempting to re-orient an existing institution; is situated in an ordinary home rather than an institutional building; and employs women as "mothers" rather than professional caregivers.

However the main departure is that it aims to transfer children to permanent care within six weeks - as long as it takes for a Children's Court Enquiry to be finalised - and if possible, much less.

OBJECTIVES

- ◆ To care for children from birth to six years old (i.e. pre-school);
- ◆ To maintain a child/staff ratio of no more than 4:1;
- ◆ To secure (through the agency's CFC and fostering and adoptions units) rapid onward placement of the children; and
- ◆ To study the dynamics of setting up and running such a facility to determine whether and how the model can be replicated in other centres.

EXPERIENCE

- ◆ The facility was set up in a derelict house, which was revamped at modest cost, making use of volunteers and donations where possible.
- ◆ The home is not registered as a place of safety, to avoid the red-tape involved (although this does not imply a compromise in standards);
- ◆ One full-time and one relief worker were employed and trained initially -giving a capacity of four children. As demand grew two more staff were employed, doubling capacity.
- ◆ Agency staff and volunteers provide regular supervision and support of the staff, while training is provided through the NACCW and elsewhere.

PROBLEMS

- ◆ The senior worker was dismissed for gross negligence. The post is due to be filled. This has placed a strain on the part-time co-ordinator of the project and temporarily limiting capacity.
- ◆ The payment of Place-of-Safety fees by the court - on which the facility depends to a significant extent - were suspended on 1 April due to an administrative difference between the Departments of justice and Welfare as to who was responsible for payment
- ◆ Permanent placement of children has sometimes been difficult to secure due to a shortage of available alternatives.

ACHIEVEMENTS

- ◆ Within the first seven months 26 children were received at the shelter and 18 were placed. Eleven of the 18 were placed within 6 weeks.
- ◆ Over the past six months, this facility has accommodated nearly half of all the children under seven years old who were removed by the agency.
- ◆ Of the 8 children currently in care, three have been there longer than six weeks.
- ◆ Another house in the same complex has now been revamped and furnished, and is ready for placements; and
- ◆ The agency believes the model is replicable in other areas, although its success depends to a significant extent on the monitoring and support of social workers – particularly their ability to place the children rapidly.

FUTURE PLANS

- ◆ To explore the possibility of generating an income by running a day-care centre on the premises; and
- ◆ To test the feasibility of replicating the project in other areas/support other agencies wishing to establish such a facility.