

FOIA MARKER

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Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21065

FolderID:

Folder Title:

Africa, 05/07-20/00 [1]

Stack:

S

Row:

67

Section:

1

Shelf:

3

Position:

1

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/21/2000	b(6)
002. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/21/2000	b(6)
003. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/28/2000	b(6)
004. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/21/2000	b(6)
005. invoice	Park Hyatt, Johannesburg, South Africa, Sandy Thurman (partial) (1 page)	09/05/2000	b(6)
006. ticket stubs	Sandra Thurman travel to various points in Africa (partial) (1 page)	05/04/2000	b(6)
007. invoice	Romuva Carlton Hotel, Maputo, Mozambique for Sandy Thurman (partial) (1 page)	05/12/2000	b(6)
008. invoice	Villa Sterne, Pretoria, South Africa, Sandy Thurman (partial) (1 page)	05/14/2000	b(6)
009. invoice	Sheraton Dar es Salaam, Tanzania for Sandra Thurman (partial) (1 page)	05/14/2000	b(6)
010. invoice	Sheraton Dar es Salaam, Tanzania for Sandra Thurman (partial) (1 page)	05/14/2000	b(6)
011. form	SF 1012, Travel Voucher for Sandra Thurman (partial) (1 page)	06/01/2000	b(6)
012. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/28/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F

kc1268

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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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]

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
013. form	Visa Application for Tanzania, Sandra Thurman (1 page)	04/24/2000	b(6)
014. form	Visa Application for Republic of Angola, Sandra Thurman (2 pages)	04/24/2000	b(6)
015. form	Visa Application for Mozambique, Sandra Thurman (2 pages)	04/24/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F

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FACSIMILE TRANSMISSION SHEET

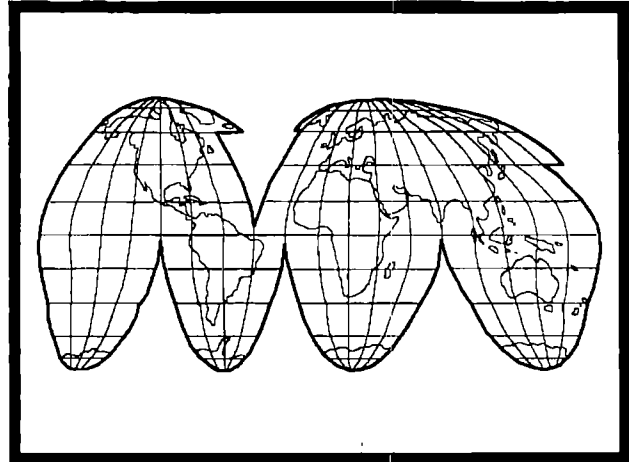
FROM:

ELAINE D. ROSKI
Program Assistant
Office of International & Refugee Health
Office of the Secretary
Department of Health & Human Services

5600 Fishers Lane
Room 18-87 Parklawn Building
Rockville, MD 20857

Telephone: (301) 443-9942
Fax: (301) 480-8382

E-Mail: EROSKI@OSOPHS.DHHS.GOV



OFFICE OF INTERNATIONAL HEALTH

TO: Sandy FAX NUMBER: 202-456-2439

DATE: 4/26/00 NUMBER OF PAGES: 4

☐ FYI
☒ AS REQUESTED

☒ FY ACTION
☐ AS DISCUSSED

MESSAGE:

Sandy's copy is T.O.

U.S. Department of Health and Human Services

***** Travel Order *****

Travel Order No. :	0225THU002	Trans. :	7576.10
Appropriation No. :	7500120	Per Diem:	3616.50
Traveler Name :	SANDRA L THURMAN	Other :	600.00
Region/Division :	REG99A/OS/HQ	Total :	11792.60
Duty Station :	WASHINGTON DC	Atm Authorized Amt:	2220.00
Approx. Departure:	05/01/00		
Approx. Return :	05/19/00		

Justification:

EXCESS BAGGAGE

***** PURPOSE *****

PURPOSE: TO ATTEND BINATIONAL COMMISSION MEETING WITH ANGOLA AND THE US-SADC FORUM MEETING IN MOZAMBIQUE. IN JOBURG TO ATTEND MEETINGS.

PREPARED BY: ELAINE ROSKI 443-7293

BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL TIMES EXCEED 14 HOURS.

FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO REACH DESTINATION

SATO TO DELIVER TICKETS TO 736 JACKSON PLACE NW, WASH, DC 202-456-2959.

***** ITINERARY *****

	LODGING	M&IE
WASHINGTON TO LUANDA	198.00	129.00
LUANDA TO JOHANNESBURG	70.00	470.00
JOHANNESBURG TO MAPUTO	155.00	68.00
MAPUTO TO JOHANNESBURG	70.00	470.00
JOHANNESBURG TO DAR ES SALAAM	180.00	65.00
DAR ES SALAAM TO WASHINGTON		

**** Accounting Information ****

***** Funds Certifier *****

CAN	OBJECT CLASS	AMOUNT
001990225	21.52	11764.10
001990225	21.9M	28.50

JEROME RUTKOSKI

Type of Travel:

PER DIEM = IN U.S.

TYPE = LODGING PLUS

Special Authorizations: Taxicab

Recommended by:

Name: THOMAS E NOVOTNY
Position: DASH/DIRECTOR OIRH
Date: 04/25/00

Regional Travel Approvals

Signature: _____ Date: _____
Position : _____

Authorized by:

Name: HAROLD P THOMPSON
Position: EXEC OFFICER
Date: 04/25/00

No signature required. This Travel Order has been electronically approved by the person named to the left of this statement. For verification call: 301 443 4131

Name: SANDRA THURMAN	Itinerary Order No:	0225THU002
Depart WASHINGTON	DC Date: 05/01/00	Travel Mode: AIR
Arrive LUANDA	NS Date: 05/03/00	
Via	Carrier: TWA 3978	
Hotel Name:		
Hotel Street:	Phone: --	
Hotel City/St: NS		
Rent-Car Name:	Phone:	
Rent-Car City:		
Depart LUANDA	NS Date: 05/06/00	Travel Mode: AIR
Arrive JOHANNESBURG	NS Date: 05/06/00	
Via	Carrier:	
Hotel Name:		
Hotel Street:	Phone: --	
Hotel City/St: NS		
Rent-Car Name:	Phone:	
Rent-Car City:		
Depart JOHANNESBURG	NS Date: 05/07/00	Travel Mode: AIR
Arrive MAPUTO	NS Date: 05/07/00	
Via	Carrier: SA 144	
Hotel Name:		
Hotel Street:	Phone: --	
Hotel City/St: NS		
Rent-Car Name:	Phone:	
Rent-Car City:		
Depart MAPUTO	NS Date: 05/12/00	Travel Mode: AIR
Arrive JOHANNESBURG	NS Date: 05/12/00	
Via	Carrier: SA 147	
Hotel Name:		
Hotel Street:	Phone: --	
Hotel City/St: NS		
Rent-Car Name:	Phone:	
Rent-Car City:		
Depart JOHANNESBURG	NS Date: 05/13/00	Travel Mode: AIR
Arrive DAR ES SALAAM	NS Date: 05/13/00	
Via	Carrier:	
Hotel Name:		
Hotel Street:	Phone: --	
Hotel City/St: NS		
Rent-Car Name:	Phone:	
Rent-Car City:		
Depart DAR ES SALAAM	NS Date: 05/18/00	Travel Mode: AIR
Arrive WASHINGTON	DC Date: 05/19/00	
Via	Carrier: KE 483	
Hotel Name:		
Hotel Street:	Phone:	
Hotel City/St:		
Rent-Car Name:	Phone:	
Rent-Car City:		

Name: SANDRA THURMAN

** Travel Order No:

0225THU002

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FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO
REACH DESTINATION

SATO TO DELIVER TICKETS TO 736 JACKSON PLACE NW, WASH,
DC 202-456-2959.

*** EXCESS BAGGAGE ***

WILL BE TAKING A LAPTOP COMPUTER AND SUPPLIES.

REGION	OPDIV	CAN	OBJECT CLASS	PROJECT CODE	OBLIGATED AMT.
99	A	001990225	21.52		11764.10
99	A	001990225	21.9M		28.50

Withdrawal/Redaction Marker

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001. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/21/2000	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement on back)

1. TRAVEL AUTHORIZATION NO. TOSONA24 2. DATE 04/21/00

3. TYPE OF TRAVEL

☒ Official ☐ Invitational (Non EOP Employees Only)

☐ Relocation ☐ Amendment (Show items amended)

☐ Mixed ☐ Funded by Non-Federal Sources

☐ Political

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. DIVISION

OPD

8. AGENCY

736 JP

9. OFFICE PHONE

456-2959

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*
Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Travel to East & South Africa as part of the U.S. SADC (South African D. Community) delegation.

DATE(S): Travel Begin On 5/1/2000

Travel End On 5/18/2000

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

From: WASHINGTON, DC

To: JOHANNESBURG, SAF 70/ 47

To: DAR ES SALAAM, TAN

To:

To:

To:

To: LUANDA, ANG 180/ 65

To: MAPUTO, MOZ 155/ 68

To:

To:

To:

Return to: WASHINGTON, DC

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify)

EXPENSE CATEGORY (with dollar amount)	EXPENSE RATE (per day)	AMOUNT
☐ Registration Fees (meeting, training, etc.)	Per Diem/Lodging	\$ 0.0
☐ Commercial Rental Car	Per Diem/M&IE	0.0
☐ Excess Baggage not to exceed	Transportation	0.0
☒ Other (Please identify)	Rental Car	0.0
	Miscellaneous	0.0
	16. TOTAL	\$ 0.0

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

USAID will cover all costs associated with travel including:
Airfare (7000.00), Hotel (2500.00), ME&I (govt. per diem rates).
Costs are approximate. Copy of USAID authorization, full travel
itinerary & meeting agenda to follow closer to departure date.

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

1102200 J108E

19. REQUESTED BY

21. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

Confit

4/25/00

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

Approval Official (Signature and Title)

[Signature]

OA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

4. Teleticketing Office

2. FMD copy

5. Funds Manager copy

3. Travelers copy

Withdrawal/Redaction Marker

Clinton Library

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OA/Box Number: 21065

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OFFICIAL TRAVEL AUTHORIZATION
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1. TRAVEL AUTHORIZATION NO. TDSONA24	2. DATE 04/21/00
3. TYPE OF TRAVEL ☒ Official ☐ Relocation ☐ Mixed ☐ Political ☐ Invitational (Non EOP Employees Only) ☐ Amendment (Show items amended) ☐ Funded by Non-Federal Sources	
7. DIVISION	8. AGENCY 736 JP
11. ☒ Per Diem ☐ Actual Subsistence (unusual circumstances)* Rate(s):	

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

9. OFFICE PHONE

456-2959

10. OFFICIAL DUTY STATION

WASHINGTON, DC

12. TRAVEL INFORMATION

PURPOSE: **Travel to East & South Africa as part of the U.S. SADC (South African Dev Community) delegation.**

DATE(S): Travel Begin On **5/1/2000**

Travel End On **5/18/2000**

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

From: **WASHINGTON, DC**

To: **LUANDA, ANG 198/129**

To: **MAPUTO, MOZ 155/68**

To:

To:

To:

To:

Return to: **WASHINGTON, DC**

☒ Commercial Air

☐ Private Vehicle **0.000** Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify) _____

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed _____

☒ Other (Please identify) _____

Per Diem/Lodging	\$	0.00
Per Diem/M&IE		0.00
Transportation		0.00
Rental Car		0.00
Miscellaneous		0.00
16. TOTAL	\$	0.00

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

USAID will cover all costs associated with travel including: Airfare (7000.00), Hotel (2500.00), ME&I (govt. per diem rates). Costs are approximate. Copy of USAID authorization, full travel itinerary & meeting agenda to follow closer to departure date.

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Funds Manager's Certification (Signature)

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REVISED JUNE 1984

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3. Travelers copy

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5. Funds Manager copy

April 10, 2000

TO: AID - Dick McCall (216-3455)
AID/AFR - Vivian Derryck & Bill Jeffers (216-3233)
AID/BHR - Hugh Parmer (216-3397)
PRM - Julia Taft
NSC - Gayle Smith & Nora Dempsey (456-9260)
PM - Bob Beecroft & Gio Snidle
GHD - Don Steinberg
PM/HDP - Pat Patierno
INL - Rand Beers & Jim Callahan
E - Anne Pence
USTR - Rosa Whitaker
ONAP - Sandy Thurman (632-1096)
DOD/OSD - Bear McConnell (703-695-4620)
DOD/EUCOM - Max Alston
Corps of Engineers - Judy Reid (761-0824)
USDOC - Ed Casselle (482-6083)
USDA - Frankie King (720-7779)
Treasury - Ed Barber (622-1432)
DOE - George Person (586-1190)
SBA - Tanya Smith

FROM: AF - Susan Rice *SER*

SUBJECT: Meeting on Deliverables for SADC Forum and Angola
BCC

I would like to meet with you on Thursday, April 13, at 2:30pm in Room 3519 of Main State to discuss our key objectives and possible deliverables for both the second U.S.-SADC Forum (May 10-11) and the U.S.-Angola BCC (May 4-5). Based on the agendas for these two meetings (attached), we have some proposals (attached) which we would like to discuss on Friday. I also encourage you to come with proposals. We do not have much time to nail down what we will be prepared to put on the table next month, so this meeting is important.

Please feel free to bring others from your agency as necessary to make this a productive session. For those of you outside State, please confirm your attendance to Sharon Rogers in AF/S on 202-647-9836 so that we may facilitate your entry into the building. I look forward to seeing you on Friday.

Attachments: 1) Forum Agenda
2) BCC Agenda
3) Notional Deliverables

U.S.-SADC FORUM
May 10-11, 2000

NOTIONAL AGENDA
(NOTE: Times are estimates)

DAY 1

OPENING PLENARY (0830-1030)

- A) Introductory Remarks - Acting SADC Ex-Sec
U.S. Special Rep
- B) Welcoming Remarks - Foreign Minister Simao
Head of U.S. Delegation
- C) Keynote Address - President Chissano, SADC Chairman

BREAK (1030-1100)

(NOTE: Econ WG and Pol Roundtable to run concurrently)

Econ WG:

1100-1120:

Welcome and Presentation of Progress Report from first
Forum (SADC/Botswana & U.S.)

1120-1300

State of Regional Integration

- A) Implementation of Trade Protocol and SADC Free Trade Area
(SADC/Tanzania lead)
- B) U.S. Experience with NAFTA Implementation (U.S. lead)

Political Roundtable:

1100-1120

Welcome and Presentation of Progress Report from first
Forum (SADC/Swaziland & U.S.)

1120-1300

Regional Political Situation

- A) Refugee Issues (SADC/Malawi lead)
- B) Controlling Arms Proliferation (U.S. lead)
- C) DROC, Angola and Lesotho (SADC/Zambia lead)

LUNCH 1300-1430

Econ WG:

1430-1600

Trade Issues

- A) World Trading System - The Next Round (U.S.-
lead/Mauritius-lead for SADC)
- B) Post Lome Trade Preferences (SADC/Mauritius lead)
- C) AGOA (U.S. lead)
- D) U.S.-SADC TIFA (U.S. lead)

1600-1730

Private Sector Session

- A) Presentation by Association of SADC Chambers of Commerce
and Industry
- B) Presentation by U.S.-SADC Business Council

Political Roundtable:

1430-1600

Conflict Resolution and Management

- A) SADC Defense and Security Structure (SADC/Zimbabwe lead)
- B) U.S. Experience with Regional Cooperative Security (U.S.
lead)

1600-1645

Democracy and Rule of Law

- A) Developments in SADC Region (SADC/Botswana lead)
- B) Extralegal Changes to Government (SADC/Lesotho-U.S lead)

1645-1730

Other Regional Security Issues

- A) Mine Action (SADC/Angola lead)
- B) Border Security, crime, counter-drug, anti-terrorism
(U.S. lead)

EVENING RECEPTION 1800-1930

DAY 2

0900-1100

HIV/AIDS Plenary

- A) Multi-Sectoral Approach to HIV/AIDS
- B) Mother to Infant Transmission
- C) Economic Impact of HIV/AIDS
- D) From Awareness to Therapy - What Next?

BREAK (1100-1120)

1120-1300

Regional Disaster Preparedness and Management Plenary

- A) Presentation by Mozambique
- B) Disaster Preparedness, Mitigation and Coordination
Infrastructure (SADC lead)
- C) Water Management and Drought Planing (U.S. lead)

LUNCH (1300-1500)

COMMUNIQUE & ACTION PLAN NEGOTIATION (1300-1500)

CLOSING PLENARY (1500-1630)

**Draft Agenda for BCC Meeting
Luanda, May 4-5**

May 2

1945 Arrive Luanda

May 4

0900 - 0945 Opening Plenary

- Welcoming Remarks/Comments - FM Miranda (tentative)
- Opening Comments
 - A/S Rice
 - NSC Smith

Panel on Economic Issues

1000 - 1230

- Economic Reform (Lead GRA)
- Investment Climate
- Private Sector Issues

1230 - 1430 LUNCH

1430 - 1530

- Potential areas for USG Technical Assistance
 - Capacity building in Macroeconomic management
 - Tax Collection
 - Commercial Code
 - Customs Administration
 - Banking Sector Reform

- 2 -

1545 - 1830

Panel on Social/Humanitarian Issues

- HIV/AIDS (Lead GRA);
- Public Private Initiative on HIV/AIDS
- IDP's/Humanitarian Relief (Lead GRA)
- Poverty Alleviation

1930 RECEPTION (Hosted by U.S. Angola Chamber, tentative)

May 5 (Concurrent Sessions)**Panel on Political Issues****0900 - 1200**

- Internal Developments (Lead GRA)
- Demobilization/Civil-Military Operations (Lead GRA);
- Elections (Lead GRA)
- Creating Political Space for UNITA
- Dealing with the Press/Freedom of Expression

0900 - 1100

- Meeting between U.S. and Angolan Private Sector Reps.

1200 - 1400 LUNCH**1400 - 1500 (Concurrent Sessions)****Panel on Regional Security**

- Conflict in DROC, Congo-B, Relations with Neighboring States

Panel on Economic Development

- Infrastructure Development, Angolan priorities (Lead: GRA)

1515 - 1600

- Closing Plenary/Next Steps

U.S.-SADC FORUM DELIVERABLES

1. Pledge additional funds for mine action (mine awareness, surveys and clearing) and/or support for a regional demining capacity/center (if SADC makes a unified proposal). Source of funds = NADR.
2. Offer courses in U.S. and ILEA for southern Africa on anti-crime, counter narcotics, anti-small arms trafficking. Source of funds = INC.
3. Initiate program for computerization of key border crossing points in order to facilitate movement of goods and people. Source of funds = ATRIP and/or ESF.
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BCC - GRA Deliverables Wish List

(N.B. Those "deliverables" from the GRA wish list below that we choose to provide would need to be funded out of ESF, DA, or ATRIP.)

- Training in economic management, fiscal policy, human resource capacity development, and design of econometric models for developing economies.
- Guidance on reducing tax evasion and raising government revenue.
- Assistance in streamlining financial sector.
- Assistance in commercial law reform and development of corporate accounting standards.
- Assistance in privatizing and restructuring parastatals.
- Help in modernizing the financial system, and establishing a bank regulatory regime.
- Technical assistance to support privatization of the insurance sector.
- Assistance in creating a favorable investment climate in non-oil sectors.
- Support in encouraging development of small and medium sized businesses.
- Technical expertise to develop the agricultural sector.
- Professional training in natural resources management, including alleviation of drought and desertification.
- Programs to develop cattle farming, formerly a large part of Angola's agricultural sector.
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- Help in utilizing humanitarian assistance to support rehabilitation and economic reform (such as the GRA land distribution program for IDP's)
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Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/28/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

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.

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

[003]

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement on back)

1. TRAVEL AUTHORIZATION NO. TOJONA-84-01	2. DATE 04/28/00
3. TYPE OF TRAVEL	
☐ Invitational (Non EOP Employees Only)	
☒ Official	
☐ Relocation	
☐ Mixed	
☐ Political	
☒ Amendment (Show items amended)	
☐ Funded by Non-Federal Sources	

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. DIVISION

8. AGENCY

736 JP

9. OFFICE PHONE

456-2959

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: **Travel to East & South Africa as part of the U.S. SADC (South African Development Community) delegation.**

DATE(S): Travel Begin On **5 / 7 2000**

Travel End On **5 / 18 / 2000**

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

From: **WASHINGTON, DC**

To: **JOHANNESBURG, SAF 70 / 47**

To: **JOHANNESBURG, SAF 155 / 68**

To: **MAPUTO, MOZ 70 / 47**

To: **DAR ES SALAAM, TAN**

To:

To:

To:

Return to: **WASHINGTON, DC**

☒ Commercial Air

☐ Private Vehicle **0.000** Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify)

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☒ Other (Please identify)

Per Diem/Lodging	\$	0.00
Per Diem/M&IE		0.00
Transportation		0.00
Rental Car		0.00
Miscellaneous		0.00
18. TOTAL	\$	0.00

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

Please see revised travel itinerary attached.

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

19. REQUESTED BY

21. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

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

EASYLINK 9451857S001 26APR00 12:19/12:19 EST
FROM: 49589684 49589684 SATO UD
SATO DEPT OF HEALTH/HUMAN SVC
TO: 2024562439

SALES PERSON: 07
CUSTOMER NBR: 553300

ITINERARY
TVNNAM

DATE: 26 APR 00
PAGE: 01

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

07 MAY 00 - SUNDAY

AIR TRANS WORLD AIRLINES FLT:3950 ECONOMY
WASHINGTON REAGAN-NEW YORK JFK OPERATED BY TWC/TRANS STATES
LV WASHINGTON REAGAN 100P EQP: JETSTREAM 41 TURB
DEPART: TERMINAL A 01HR 15MIN
AR NEW YORK JFK 215P NON-STOP
ARRIVE: TERMINAL 5 REF: OF8XSQ
AIR DELTA AIR LINES INC FLT:7004 BUSINESS CLASS DINNER
NEW YORK JFK-JOHANNESBURG OPERATED BY SOUTH AFRICAN AIRWAYS
LV NEW YORK JFK 555P EQP: BOEING 747 400
DEPART: TERMINAL 3 14HR 35MIN

08 MAY 00 - MONDAY

AR JOHANNESBURG 230P NON-STOP
REF: WSHKWB

09 MAY 00 - TUESDAY

AIR SOUTH AFRICAN FLT:144 ECONOMY LUNCH
LV JOHANNESBURG 125P EQP: BOEING 737-200
55MIN
AR MAPUTO 220P NON-STOP

12 MAY 00 - FRIDAY

AIR SOUTH AFRICAN FLT:147 ECONOMY DINNER
LV MAPUTO 610P EQP: AIRBUS A320
55MIN
AR JOHANNESBURG 705P NON-STOP
REF: RCTSLA

13 MAY 00 - SATURDAY

AIR SOUTH AFRICAN FLT:186 BUSINESS DINNER
LV JOHANNESBURG 350P EQP: BOEING 767
03HR 10MIN
AR DAR ES SALAAM 800P NON-STOP
REF: RCTSLA

CONTINUED ON PAGE 2

SALES PERSON: 07
CUSTOMER NBR: 553300

ITINERARY
TVNNAM

DATE: 26 APR 00
PAGE: 02

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

18 MAY 00 - THURSDAY

AIR KENYA AIRWAYS FLT:483 FIRST CLASS
LV DAR ES SALAAM 240P

AR NAIROBI KENYATTA 355P

EQP: BOEING 737 300
01HR 15MIN

NON-STOP

REF: ETDFNU

AIR KLM ROYAL DUTCH FLT:566 BUSINESS
LV NAIROBI KENYATTA 1015P

MULTI MEALS
EQP: BOEING 767
08HR 55MIN

19 MAY 00 - FRIDAY

AR AMSTERDAM 610A

NON-STOP

REF: ETDFNU

THURMAN/SANDRA SEAT- 6C
AIR NORTHWEST AIRLINES FLT:37 BUSINESS
LV AMSTERDAM 1135A

MULTI MEALS
EQP: DC-10
08HR 30MIN

AR WASHINGTON DULLES 205P

NON-STOP

REF: 2N6HFS

THURMAN/SANDRA SEAT- 3C

THANK YOU FOR USING SATOTRAVEL.

LOCAL PHONE NUMBER 301-984-8894 MON-FRI 730AM-530P

ON TRAVEL STATUS CALL 800-496-3628 MON-FRI 730AM-530P

FOR AFTER HOURS EMERGENCY SERVICE, CALL 800 827-7777.

YOUR REFERENCE CODE IS SABRE VO75

FREQUENT FLYER MILES ARE PROPERTY OF THE US GOVERNMENT

IT IS YOUR RESPONSIBILITY TO FAX APPROVED

TRAVEL AUTHORIZATION TO THE SATOTRAVEL OFFICE. OUR

FAX NUMBER IS 301-984-8868.

NON CONTRACT CARRIER REQUIRES WRITTEN JUSTIFICATION.

NON CONTRACT CARRIER FARES NOT GTD UNTIL TICKETED.

EFF FEB 21, 2000 TRX FEE OF 13.50 WILL BE CHARGED

AIRFARE IS 6725.30

Withdrawal/Redaction Marker

Clinton Library

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OA/Box Number: 21065

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OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement on back)

1. TRAVEL AUTHORIZATION NO.

TOSONA24

2. DATE

04/21/00

[004]

3. TYPE OF TRAVEL

☒ Official

☐ Relocation

☐ Mixed

☐ Political

☐ Invitational
(Non EOP Employees Only)

☐ Amendment
(Show items amended)

☐ Funded by
Non-Federal Sources

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To: DAR ES SALAAM, TAN

To:

To:

To:

To: Return to: WASHINGTON, DC

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☐ Private Vehicle 0.000 Mileage Rate

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☒ Other (specify)

☐ Registration Fees (meeting, training, etc.)

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☐ Excess Baggage not to exceed

☒ Other (Please Identify)

Per Diem/Lodging

\$ 0.00

Per Diem/M&IE

0.00

Transportation

0.00

Rental Car

0.00

Miscellaneous

0.00

16. TOTAL

\$ 0.00

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USAID will cover all costs associated with travel including: Airfare (7000.00), Hotel (2500.00), ME&I (govt. per diem rates). Costs are approximate. Copy of USAID authorization, full travel itinerary & meeting agenda to follow closer to departure date.

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Funds Manager's Certification (Signature)

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Approval Official (Signature and Title)

OA FORM 22

/ISED JUNE 1994

1. Original (Return with voucher)

2. FMD copy

3. Travelers copy

4. Teleticketing Office

5. Funds Manager copy

April 10, 2000

TO: AID - Dick McCall (216-3455)
AID/AFR - Vivian Derryck & Bill Jeffers (216-3233)
AID/BHR - Hugh Parmer (216-3397)
PRM - Julia Taft
NSC - Gayle Smith & Nora Dempsey (456-9260)
PM - Bob Beecroft & Gio Snidle
GHD - Don Steinberg
PM/HDP - Pat Patierno
INL - Rand Beers & Jim Callahan
E - Anne Pence
USTR - Rosa Whitaker
ONAP - Sandy Thurman (632-1096)
DOD/OSD - Bear McConnell (703-695-4620)
DOD/EUCOM - Max Alston
Corps of Engineers - Judy Reid (761-0824)
USDOC - Ed Casselle (482-6083)
USDA - Frankie King (720-7779)
Treasury - Ed Barber (622-1432)
DOE - George Person (586-1190)
SBA - Tanya Smith

FROM: AF - Susan Rice *SRL*

SUBJECT: Meeting on Deliverables for SADC Forum and Angola
BCC

I would like to meet with you on Thursday, April 13, at 2:30pm in Room 3519 of Main State to discuss our key objectives and possible deliverables for both the second U.S.-SADC Forum (May 10-11) and the U.S.-Angola BCC (May 4-5). Based on the agendas for these two meetings (attached), we have some proposals (attached) which we would like to discuss on Friday. I also encourage you to come with proposals. We do not have much time to nail down what we will be prepared to put on the table next month, so this meeting is important.

Please feel free to bring others from your agency as necessary to make this a productive session. For those of you outside State, please confirm your attendance to Sharon Rogers in AF/S on 202-647-9836 so that we may facilitate your entry into the building. I look forward to seeing you on Friday.

Attachments: 1) Forum Agenda
2) BCC Agenda
3) Notional Deliverables

U.S.-SADC FORUM
May 10-11, 2000

NOTIONAL AGENDA
(NOTE: Times are estimates)

DAY 1

OPENING PLENARY (0830-1030)

- A) Introductory Remarks - Acting SADC Ex-Sec
U.S. Special Rep
- B) Welcoming Remarks - Foreign Minister Simao
Head of U.S. Delegation
- C) Keynote Address - President Chissano, SADC Chairman

BREAK (1030-1100)

(NOTE: Econ WG and Pol Roundtable to run concurrently)

Econ WG:

1100-1120:

Welcome and Presentation of Progress Report from first
Forum (SADC/Botswana & U.S.)

1120-1300

State of Regional Integration

- A) Implementation of Trade Protocol and SADC Free Trade Area
(SADC/Tanzania lead)
- B) U.S. Experience with NAFTA Implementation (U.S. lead)

Political Roundtable:

1100-1120

Welcome and Presentation of Progress Report from first
Forum (SADC/Swaziland & U.S.)

1120-1300

Regional Political Situation

- A) Refugee Issues (SADC/Malawi lead)
- B) Controlling Arms Proliferation (U.S. lead)
- C) DROC, Angola and Lesotho (SADC/Zambia lead)

LUNCH 1300-1430

Econ WG:

1430-1600

Trade Issues

- A) World Trading System - The Next Round (U.S.-lead/Mauritius-lead for SADC)
- B) Post Lome Trade Preferences (SADC/Mauritius lead)
- C) AGOA (U.S. lead)
- D) U.S.-SADC TIFA (U.S. lead)

1600-1730

Private Sector Session

- A) Presentation by Association of SADC Chambers of Commerce and Industry
- B) Presentation by U.S.-SADC Business Council

Political Roundtable:

1430-1600

Conflict Resolution and Management

- A) SADC Defense and Security Structure (SADC/Zimbabwe lead)
- B) U.S. Experience with Regional Cooperative Security (U.S. lead)

1600-1645

Democracy and Rule of Law

- A) Developments in SADC Region (SADC/Botswana lead)
- B) Extralegal Changes to Government (SADC/Lesotho-U.S lead)

1645-1730

Other Regional Security Issues

- A) Mine Action (SADC/Angola lead)
- B) Border Security, crime, counter-drug, anti-terrorism (U.S. lead)

EVENING RECEPTION 1800-1930

DAY 2

0900-1100

HIV/AIDS Plenary

- A) Multi-Sectoral Approach to HIV/AIDS
- B) Mother to Infant Transmission
- C) Economic Impact of HIV/AIDS
- D) From Awareness to Therapy - What Next?

BREAK (1100-1120)

1120-1300

Regional Disaster Preparedness and Management Plenary

- A) Presentation by Mozambique
- B) Disaster Preparedness, Mitigation and Coordination
Infrastructure (SADC lead)
- C) Water Management and Drought Planing (U.S. lead)

LUNCH (1300-1500)

COMMUNIQUE & ACTION PLAN NEGOTIATION (1300-1500)

CLOSING PLENARY (1500-1630)

**Draft Agenda for BCC Meeting
Luanda, May 4-5**

May 2

1945 Arrive Luanda

May 4

0900 - 0945 Opening Plenary

- Welcoming Remarks/Comments - FM Miranda (tentative)
- Opening Comments - A/S Rice
- NSC Smith

Panel on Economic Issues

1000 - 1230

- Economic Reform (Lead GRA)
- Investment Climate
- Private Sector Issues

1230 - 1430 **LUNCH**

1430 - 1530

- Potential areas for USG Technical Assistance
 - Capacity building in Macroeconomic management
 - Tax Collection
 - Commercial Code
 - Customs Administration
 - Banking Sector Reform

1545 - 1830

Panel on Social/Humanitarian Issues

- HIV/AIDS (Lead GRA);
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- Creating Political Space for UNITA
- Dealing with the Press/Freedom of Expression

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- Meeting between U.S. and Angolan Private Sector Reps.

1200 - 1400 LUNCH

1400 - 1500 (Concurrent Sessions)

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Panel on Economic Development

- Infrastructure Development, Angolan priorities (Lead: GRA)

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- Technical assistance to support privatization of the insurance sector.
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THE WHITE HOUSE

WASHINGTON

MEMORANDUM TO ELAINE ROSKI, OFFICE OF INTERNATIONAL AND
REFUGEE HEALTH, DHHS

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

Date: June 1, 2000

Re: Reimbursement for travel to Sub-Saharan Africa May 7 - 20, 2000

Recorded below are the expenses incurred during my recent travel to Africa. I have enclosed all 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 the designated locations. Please call Sarah Holewinski, at (202) 395-1441, if you require any additional information.

Air Ticket # 7788173750 **USD 6917.20 (Paid)**

Visas

Embassy of Tanzania	USD	50.00
Embassy of Mozambique	USD	40.00

Taxi to Reagan Airport	05/07	USD	20.00
Taxi from Dulles Airport	05/20	USD	55.00

SOUTH AFRICA - JOHANNESBURG

Park Hyatt Hotel

Exchange Rate: 6.37

Room Charges	05/08	USD	61.40
Room Tax (1%)	05/08	USD	.62
Business Calls	05/08	USD	124.05

MOZAMBIQUE

Rovuma Carlton Hotel

Room Charges	05/09	USD	136.00
Business Calls	05/09	USD	130.90
Room Charges	05/10	USD	136.00
Business Calls	05/10	USD	48.30
Fax	05/10	USD	11.00
Room Charges	05/11	USD	136.00
Business Calls	05/11	USD	208.95

SOUTH AFRICA - JOHANNESBURG

Villa Sterne

Exchange Rate: R6.95

Room Charges (+ tax)	05/13	USD	117.42
Fax	05/13	USD	24.17

TANZANIA

Sheraton Dar es Salaam Hotel

Exchange Rate: 800 TZS

Room Charges	05/13	USD	189.41
Business Calls	05/13	USD	39.88
Business Calls	05/14	USD	39.88
Fax	05/14	USD	6.25

NOTE: Traveler stayed with acquaintances for remainder of time spent in Dar es Salaam.

Total

USD 1575.23

SALES PERSON: 07 ITINERARY/INVOICE NO. 0069659
CUSTOMER REF: 553100 THURMAN

DATE: 04 MAY
PAGE: 01

TO: SANDRA L THURMAN
THE WHITE HOUSE OFFICE OF NATL AIDS POLICY
736 JACKSON PLACE, NW
WASHINGTON DC 20002
FEDEX 202-544-2778

FOR: THURMAN/SANDRA REF: 0,217,25000

07 MAY 00 - SUNDAY

AIR	TRANS WORLD AIRLINES FLT:3930	ECONOMY	
	WASHINGTON REAGAN-NEW YORK JFK OPERATED BY TWO TRANS STATES		
	LV WASHINGTON REAGAN	100P	EQP: JETSTREAM 41 10
	DEPART: TERMINAL 4		01HR 15MIN
	AR NEW YORK JFK	215P	NON-STOP
	ARRIVE: TERMINAL 5		REF: 0FBXSS
AIR	DELTA AIR LINES INC FLT:7004	BUSINESS CLASS DINNER	
	NEW YORK JFK-JOHANNESBURG OPERATED BY SOUTH AFRICAN AIRWAYS		
	LV NEW YORK JFK	055P	EQP: BOEING 747 420
	DEPART: TERMINAL 3		14HR 35MIN

08 MAY 00 - MONDAY

AR JOHANNESBURG	230P	NON-STOP
THURMAN/SANDRA	SEAT-69D	REF: WSHKWB

09 MAY 00 - TUESDAY

AIR	SOUTH AFRICAN	FLT:144	ECONOMY	LUNCH
	LV JOHANNESBURG		185P	EQP: BOEING 737-200
				55MIN
	AR BAPUTO		220P	NON-STOP
				REF: RCTSX4

12 MAY 00 - FRIDAY

AIR	SOUTH AFRICAN	FLT:147	ECONOMY	DINNER
	LV BAPUTO		010P	EQP: AIRBUS A320
				55MIN
	AR JOHANNESBURG		700P	NON-STOP
				REF: RCTSX4

13 MAY 00 - SATURDAY

AIR	SOUTH AFRICAN	FLT:185	BUSINESS	DINNER
	LV JOHANNESBURG		050P	EQP: BOEING 767
				03HR 16MIN
	AR DAR ES SALAAM		090P	NON-STOP

CONTINUED ON PAGE 2



SALES PERSON: 07 ITINERARY/INVOICE NO. 2048659
CUSTOMER NBR: 553106 TURNON

DATE: 04 MAY
PAGE: 02

TO: SANDRA L. THURMAN
THE WHITE HOUSE OFFICE OF NATL AIDS POLICY
735 JACKSON PLACE, NW
WASHINGTON DC 20002
***FED-EX** 202-544-2778

FOR: THURMAN/SANDRA REF: 0,212,75000

19 MAY 88 - FRIDAY

AIR	AIR TANZANIA CORP	FLT:754	BUSINESS	SHAGE
	LV KILIMANJARO		525P	EQP: BOEING 737-200
	AR ENTERRRE		435P	01HR 10MIN
AIR	BRITISH AIRWAYS	FLT:2034	BUSINESS	NON-STOP
	LV ENTERRRE		1030P	0-AL S
				EQP: BOEING 777
				08HR 25MIN

20 MAY 88 - SATURDAY

	AR LONDON GATWICK		455A	NON-STOP
	ARRIVE: NORTH TERMINAL			REF: 88063H
	THURMAN/SANDRA SEAT-123			
AIR	UNITED AIRLINES	FLY:921	BUSINESS	MULTI MEALS
	LV LONDON HEATHROW		1145A	EQP: BOEING 747 300
	DEPART: TERMINAL 3			08HR 25MIN
	AR WASHINGTON DULLES		310P	NON-STOP
				REF: R40RKO

THURMAN/SANDRA SEAT- 60
FIRST CLASS ACTUALLY CHEAPER THAN COACH ON ED483

MOB X08109553508

BILLED TO VISA 13.5

AIR TICKETS	10/788173/50/52	THURMAN SANDRA	
		BILLED TO VISA	6,917.2
		SUB TOTAL	6,930.7
		NET CC BILLING	6,930.7
		TOTAL AMOUNT DUE	0.0

THANK YOU FOR USING SATO TRAVEL.
LOCAL PHONE NUMBER 301-984-0894 MON-FRI 730AM-530P
ON TRAVEL STATUS CALL 800-496-3628 MON-FRI 730AM-530P
FOR AFTER HOURS EMERGENCY SERVICE, CALL 800 827-7777.
YOUR REFERENCE CODE IS ***SABRE 0075***
FREQUENT FLYER MILES ARE PROPERTY OF THE US GOVERNMENT
EFF FEB 21, 2000 1RX FEE OF 13.50 WILL BE CHARGED
THE RT FARE NOW/ AS OF 5/4/88 IS 6912.20..AFTER NEW CHANGE**

CONTINUED ON PAGE 3



COPY 1

SALES PERSON: 07 ITINERARY/INVOICE NO. 006568V
CUSTOMER NBR: 553100 TVNNAB

DATE: 04 MAY
PAGE: 03

TO: SANDRA L THURMAN
THE WHITE HOUSE OFFICE OF HAIL AIDS POLICY
236 JACKSON PLACE, NW
WASHINGTON DC 20002
FEDEX 202-544-2778

FUR: THURMAN/SANDRA REF: 0,217,75000

01-HHS03
03-02251R0802
04-001990225
05-215P
06-202-395-1443
N-0725.50104



Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005. invoice	Park Hyatt, Johannesburg, South Africa, Sandy Thurman (partial) (1 page)	09/05/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

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



Park Hyatt Johannesburg
191 Oxford Road
Rosebank, South Africa

P.O. Box 1536
Saxenwold, 2132

Phone: 27 (011) 280-1234
Fax: 27 (011) 280-1238
Compuserve: GC HYATT

VAT Reg. No. 4920151935

Copy of Invoice

GUEST FOLIO

FOLIO NO.

112444

ROOM NO.

729

PAGE NO.

Park Hyatt Johannesburg, 09/05/00

NO.	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	08/06		427.19		
	08/09		4.87		
	08/25	Snack Beverage	449.99		
		#729 : CHEC #3287			
		Telephone: Rooms			
		#729 : 091202395144			
		Telephone: Rooms			
		#729 : 091202395144			
		Telephone: Rooms			
		->#729 : 091202456295			
		Telephone: Rooms			
		#729 : 091202747500			
		Telephone: Rooms			
		#729 : 091202253903			
		Telephone: Rooms			
		#729 : 091202904050			
		#729 : CHEC #23			
		Food			
		CHEC #23			
		#729 : CHEC #23			
		(168)			
		Expenses			
		(b)(6)			

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

Signature _____

132

Signature _____

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
006. ticket stubs	Sandra Thurman travel to various points in Africa (partial) (1 page)	05/04/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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

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

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY

13.50

CK CPN

BAGGAGE ID NUMBER

CARRIER	FLIGHT CLASS	DATE	TO
CARRIER			

X. BIRDSONG PASS

0.217.7500W

PASSENGER RECEIPT SITTING

553188 0068689 AET
X X X X X X X X X X

	XT	58.40
FARE	USD	6829.00
TAX	US	24.80
TAX	YC	5.00
TOTAL	USD	6917.20

EQUINE FARE PD

STOCK CONTROL NO. TX 883 CH

62726802342

0 015 7788173750 4

ALLOW PCS WT UNCKI
★★★★★★★★★★★★

NAME OF PASSENGER
THURMAN/SANDRA
DCA
FROM
KJFK TW395B T 07NAYTOGCA
KJNB-DL7064 D 07NAYDGG
1 TO
(INPM) SA144 N 09NAYN
KJNB SA147 N 12NAYNR
CARRIER
UDAR SA186 C 13NAYC
CARRIER FLIGHT CLASS DATE
JRO
XEBB TW54 J 19NAYC
GATE
OLGW BA2066 J 19NAYC
SEAT
SMOKE
LHR

PCSS WT LKCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 0-15 7788173750 4
AA21543793

XT	58.40
US	6829.00
US	24.80
YC	5.00
	6917.20

FOUO: FIVE PD

62726802283

3 01.5 77881.73750 ✓

ALLOW

CARRIER SOUTH AFRICAN AIR
 FLIGHT CLASS DATE
 A 144 M 09MAY125P
 SEAT SMOKING
 CS WT UNCD 2/20
 3 015 7788173750 6
 A21543703

WT UNCKD ~~PAGE~~ ID NUMBER

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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007. invoice	Romuva Carlton Hotel, Maputo, Mozambique for Sandy Thurman (partial) (1 page)	05/12/2000	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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RR. Document will be reviewed upon request.

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financial institutions [(b)(8) of the FOIA]
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concerning wells [(b)(9) of the FOIA]

FACTURA Nº
INVOICE Nº00031307
ORIGINAL

[007]

NÚIT 400059519

Pestana
ROVUMA CARLTON HOTEL

CONFERENCE & TOWERS

★ ★ ★ ★
MAPUTO - MOÇAMBIQUE

Rua da S6, 114 : Caixa Postal 4376 - Maputo - Moçambique - Telefone: 305 000 - Fax: 305 305

NOME / NAME	▶ SANDY THURMAN	QUARTO / ROOM	▶ 1021
MORADA / ADDRESS	▶ AVENIDA KENNETH KALINDA No 193 WASHINGTON	PREÇO / PRICE	▶ USA01
CHEGADA / ARRIVAL	▶ 09MAY, 00	PARTIDA / DEPARTURE	▶ 12MAY, 00
Nº NOITES / ROOM NIGHTS	▶ 3	FÓLIO Nº	▶ 006835

DATA/DATE	DESCRIÇÃO/DESCRIPTION	REFERÊNCIA/REFERENCE	CRÉDITO/DÉBITO CREDIT/DEBIT
09MAY	GROUP RATES		136.00+
09MAY	TELEPHONE DIR.		130.90+
10MAY	GROUP RATES		136.00+
10MAY	TELEPHONE DIR.		48.30+
10MAY	FAX	RECEPCAO 22 PGS	5.50+
10MAY	FAX	RECEPCAO 22 PGS	5.50+
10MAY	BULA BULA TIPS	32087 BULA BULA	2.02+
10MAY	BULA BULA	32087 BULA BULA	11.50+
11MAY	GROUP RATES		136.00+
11MAY	TELEPHONE DIR.		208.95+
12MAY	AMEX - USD	C.O	820.67-

CARDMEMBER ACCOUNT NUMBER

(b)(6)

0082067

01 48 11 35 4 X AMOUNT

CARDMEMBER NAME

SANDY L THURMAN

SERVICE/ESTABLISHMENT

ROVUMA CARLTON

HOTEL

MAPUTO

CARDMEMBER SIGNATURE

Sandy Thurman

ENSURE AMOUNTS AGREE



American Express Cards
Operated under Licence in So
Africa by Nedcor Bank Limited
(Reg. No. 51/00009/08)
Establishment agrees to transmit to American
Express Company (Amexco) or Authorised
Representative for payment. Merchandise and
service purchased on this card shall not be re-
turned for cash refund.

RECORD OF
CHARGE

** S A L D O **

.00

** T A X A S **

LIQUIDO

I. TURISMO

IVA

TOTAL USD

D 17

689.26+

10.44+

118.95+

818.65+

Z 0

2.02+

.00

.00

2.02+

TOTAL

691.28+

10.44+

118.95+

820.67+

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
008. invoice	Villa Sterne, Pretoria, South Africa, Sandy Thurman (partial) (1 page)	05/14/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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

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RR. Document will be reviewed upon request.

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Cardmember Name		Approval Code	
Service Establishment		Check or Bill No.	
Date of Charge		Any delayed charges are entered below:	
Merchandise/Service		Type of Delayed Chg.	
Amt. of Delayed Chg.		Revised Total	
Total		Annex Use Only	

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.

4 Part Set
 Cardmember Copy

Please Print Firmly

TAX INVOICE
BELASTINGFAKTUUR

Date 12/5/74 27
Datum

To/Aan M Room 6 (Sams)

Supplied by VILLA STERNE
Verskaf deur 212 JOHANN RISSIK DRIVE
Address WATERLOO RIDGE
Adres PRETORIA 0181
SOUTH AFRICA

V.A.T. Reg. No. _____
B.T.W. Reg. Nr. _____

Terms _____
Terme _____

% B.T.W. ingesluit

Deletas applicatio
Skrap waar nie van toepassing nie

TOTAL 308 00
TOTAAL

48478			DATE	
PERIOD			APPROVAL CODE	
12	18	24		
R BILL NO.			TYPE OF DELAYED CHG.	
IE / SERVICES			AMT OF DELAYED CHG.	
ELLANEOUS			REVISED TOTAL	
AL			AMEXCO USE ONLY	

Villa Sterne

212 Johann Rissik Drive
Waterkloof Ridge, Pretoria, South Africa 0181
+27 - 12 - 346 2255 fax +27 - 12 - 460 3161

Tax Invoice

934

INVOICE

Customer

Name Sandy Furman
Address

Room 6

13/05/2000

VAT REG No. 4300162809

Qty	Description	Unit Price	TOTAL
1	Nights Accom \$103.00 @ R6.95	R 715.85	R 715.85
1	14% VAT on accom	R 100.22	R 100.22
1	Breakfasts \$8.00 @ R6.95	R 55.60	R 55.60
1	Drinks at the bar & Faxes received	R 308.00	R 308.00
1	Lunch	R 40.00	R 40.00
1	Teas	R 40.00	R 40.00
ALL PRICES INCLUSIVE OF VAT			

Payment Details

- ☒ Cash or Cheque
☐ Bank Transfer
☐ Credit Card

Name

CC #

Expires

SubTotal

R 1,259.67

VAT

TOTAL

R 1,259.67

55.60

1204.07

BANKING DETAILS: 212 Johan Rissik T/A Villa Sterne, NEDBANK,
MITCHELL ST, BRANCH CODE: 165 145, ACC No. 1651 292876

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
009. invoice	Sheraton Dar es Salaam, Tanzania for Sandra Thurman (partial) (1 page)	05/14/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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[009]



Sheraton Dar es Salaam
HOTEL
TANZANIA

ROOM FOLIO
(TAX INVOICE)

All charges are inclusive of 20% VAT

TIN Number : 100-100-118
VAT Number : 10-000001-Q

Ms Sandra Thurman
1595 Johnson Rd
Atlanta, GA, 30306
UNITED STATES

Withholding Tax Exempted : Ref. 0005

Arrival 13.05.00 Room Number 439
Departure 14.05.00 Checked out by EMACHUVE
GRN No. 144859 Page 1
Rate 190.00
INVOICE NO. 88687/1 Sheraton Dar Es Salaam Hotel, Tanzania, 14.05.00 09:35

Date	Text	Debits	Credits
13.05.	Telephone	31900.00	
13.05.	Accommodation	151525.00	
13.05.	Unicef C/Out the children	797.50	
14.05.	Room Service	10500.00	
14.05.	Telephone	31900.00	
14.05.	Fax extra 10 pages of faxes	5000.00	
14.05.	American Express		231622.50
	(b)(6)		
Total		231622.50	231622.50
Balance			0.00 TZS

800 dollar

SHERATON SHARM HOTEL, RESORT & VILLAS
Summer packages start at just US \$66 per person per night double room
Call 20-62-602 070, e-mail: Res_sheratonsharm@access.com.eg or Starwood Central Reservatio

U.S. Department of Health and Human Services

***** Travel Order *****

Travel Order No. :	0225THU002	Trans. :	7576.10
Appropriation No.:	7500120	Per Diem:	3616.50
Traveler Name :	SANDRA L THURMAN	Other :	600.00
Region/Division :	REG99A/OS/HQ	Total :	11792.60
Duty Station :	WASHINGTON DC	Atm Authorized Amt:	2220.00
Approx. Departure:	05/01/00		
Approx. Return :	05/19/00		

Justification:

***** PURPOSE *****

PURPOSE: TO ATTEND BINATIONAL COMMISSION MEETING WITH ANGOLA AND THE US-SADC FORUM MEETING IN MOZAMBIQUE. IN JOBURG TO ATTEND MEETINGS.

PREPARED BY: ELAINE ROSKI 443-7293

BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL TIMES EXCEED 14 HOURS.

FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO REACH DESTINATION

SATO TO DELIVER TICKETS TO 736 JACKSON PLACE NW, WASH, DC 202-456-2959.

***** ITINERARY *****

WASHINGTON TO LUANDA	198.00	M&IE 129.00
LUANDA TO JOHANNESBURG	70.00	470.00
JOHANNESBURG TO MAPUTO	155.00	68.00
MAPUTO TO JOHANNESBURG	70.00	470.00
JOHANNESBURG TO DAR ES SALAAM	180.00	65.00
DAR ES SALAAM TO WASHINGTON		

EXCESS BAGGAGE

**** Accounting Information ****

***** Funds Certifier *****

CAN	OBJECT CLASS	AMOUNT
-----	--------------	--------

JEROME RUTKOSKI

001990225	21.52	11764.10
001990225	21.9M	28.50

Type of Travel:

PER DIEM = IN U.S.

TYPE = LODGING PLUS

Special Authorizations: Taxicab

Recommended by:

Regional Travel Approvals

Name: THOMAS E NOVOTNY
Position: DASH/DIRECTOR OIRH
Date: 04/25/00

Signature: _____ Date: _____
Position : _____

Authorized by:

Name: HAROLD P THOMPSON
Position: EXEC OFFICER
Date: 04/25/00

No signature required. This Travel Order has been electronically approved by the person named to the left of this statement. For verification call: 301 443 4131

Name: SANDRA THURMAN		Itinerary Order No:		0225THU002
Depart WASHINGTON	DC	Date: 05/01/00	Travel Mode: AIR	
Arrive LUANDA	NS	Date: 05/03/00		
Via		Carrier: TWA 3978		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart LUANDA	NS	Date: 05/06/00	Travel Mode: AIR	
Arrive JOHANNESBURG	NS	Date: 05/06/00		
Via		Carrier:		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart JOHANNESBURG	NS	Date: 05/07/00	Travel Mode: AIR	
Arrive MAPUTO	NS	Date: 05/07/00		
Via		Carrier: SA 144		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart MAPUTO	NS	Date: 05/12/00	Travel Mode: AIR	
Arrive JOHANNESBURG	NS	Date: 05/12/00		
Via		Carrier: SA 147		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart JOHANNESBURG	NS	Date: 05/13/00	Travel Mode: AIR	
Arrive DAR ES SALAAM	NS	Date: 05/13/00		
Via		Carrier:		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart DAR ES SALAAM	NS	Date: 05/18/00	Travel Mode: AIR	
Arrive WASHINGTON	DC	Date: 05/19/00		
Via		Carrier: KE 483		
Hotel Name:				
Hotel Street:		Phone:		
Hotel City/St:				
Rent-Car Name:		Phone:		
Rent-Car City:				

Name: SANDRA THURMAN

** Travel Order No:

0225THU002

*** PURPOSE ***
PURPOSE: TO ATTEND BINATIONAL COMMISSION MEETING WITH
ANGOLA AND THE US-SADC FORUM MEETING IN MOZAMBIQUE. IN
JOBURG TO ATTEND MEETINGS.
PREPARED BY: ELAINE ROSKI 443-7293
BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL
TIMES EXCEED 14 HOURS.
FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO
REACH DESTINATION
SATO TO DELIVER TICKETS TO 736 JACKSON PLACE NW, WASH,
DC 202-456-2959.

*** EXCESS BAGGAGE ***
WILL BE TAKING A LAPTOP COMPUTER AND SUPPLIES.

REGION	OPDIV	CAN	OBJECT CLASS	PROJECT CODE	OBLIGATED AMT.
99	A	001990225	21.52		11764.10
99	A	001990225	21.9M		28.50

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
010. invoice	Sheraton Dar es Salaam, Tanzania for Sandra Thurman (partial) (1 page)	05/14/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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

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

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

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

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

RR. Document will be reviewed upon request.

b(1) National security classified information [(b)(1) of the FOIA]
b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
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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]

[010]

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 1205
CONNECTION TEL 913014808382
CONNECTION ID INTL REFUGEE HEA
ST. TIME 06/02 10:57
USAGE T 01'32
PGS. 4
RESULT OK



Sheraton Dar es Salaam
HOTEL
TANZANIA

**ROOM FOLIO
(TAX INVOICE)**

All charges are inclusive of 20% VAT

TIN Number : 100-100-118
VAT Number : 10-000001-Q

Withholding Tax Exempted : Ref. 0005

Ms Sandra Thurman
1595 Johnson Rd
Atlanta, GA, 30306
UNITED STATES

Arrival 13.05.00 Room Number 439
Departure 14.05.00 Checked out by KMACHUVE
GRN No. 144859 Page 1
Rate 190.00
INVOICE NO. 88687/1 Sheraton Dar es Salaam Hotel, Tanzania, 14.05.00 09:35

Date	Text	Debits	Credits
13.05.	Telephone	31900.00	
13.05.	Accommodation	151525.00	
13.05.	Unicef C/Out the children	797.50	
14.05.	Room Service	10500.00	
14.05.	Telephone	31900.00	
14.05.	Fax extra 10 pages of faxes	5000.00	
14.05.	American Express		231622.50
	(b)(6)		

Total 231622.50 231622.50
Balance 0.00 TZS

800 dollars

*** ERROR TX REPORT ***

TX FUNCTION WAS NOT COMPLETED

TX/RX NO 1204
CONNECTION TEL 913014808382
CONNECTION ID INTL REFUGEE HEA
ST. TIME 06/02 10:51
USAGE T 04'40
PGS. 9
RESULT NG
9 #001



OFFICE OF NATIONAL AIDS POLICY
EXECUTIVE OFFICE OF THE PRESIDENT
THE WHITE HOUSE

FACSIMILE TRANSMITTAL SHEET

TO: Elaine Roski FROM: Sarah for Sandy Thurman
COMPANY: DATE: June 1, 2000
FAX NUMBER: 301 480-8382 TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER:
RE: Travel vouchers - SADC Africa
☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Hello Elaine!

Please find attached a copy of the voucher we will be mailing out today. Please let me know if there are any questions... I think it is fairly complete. Hopefully!

Thanks!

Sarah

(202) 395-4444



OFFICE OF NATIONAL AIDS POLICY
EXECUTIVE OFFICE OF THE PRESIDENT
THE WHITE HOUSE

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Elaine Roski	Sarah for Sandy Thurman
COMPANY:	DATE:
	June 1, 2000
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
301 480-8382	
PHONE NUMBER:	
RE:	
Travel vouchers - SADC Africa	

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Hello Elaine!

Please find attached a copy of the voucher we will be mailing out today. Please let me know if there are any questions... I think it is fairly complete. Hopefully!

Thanks!

Sarah

(202) 395-1441

736 Jackson Place
Washington, DC 20503
(202) 456-2437
(202) 456-2438 (fax)

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
011. form	SF 1012, Travel Voucher for Sandra Thurman (partial) (1 page)	06/01/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

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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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).

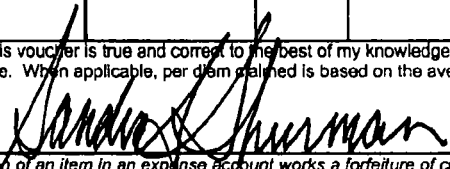
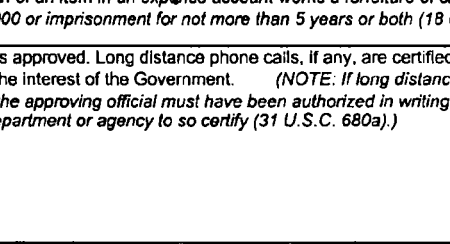
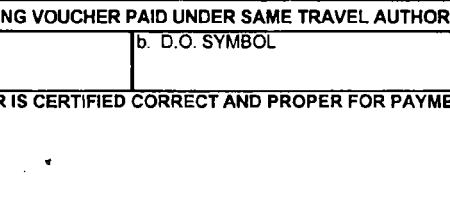
RR. Document will be reviewed upon request.

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

TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE OPD		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. UNTITLED	
5. a. NAME (Last, first, middle initial) THURMAN, SANDRA L.		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 05/07/00		b. TO 05/18/00	
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502		d. OFFICE TELEPHONE NO.		7. TRAVEL AUTHORIZATION a. NUMBER(S)		b. DATE(S) 04/28/00	
e. PRESENT DUTY STATION WASHINGTON, DC		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.		11. PAID BY	
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached ☐ Check ☐ Cash)		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ 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)	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)		
See Attached Ticket 1	0.00				IAD-Washington,	DuLuanda, Agola		

COMMENTS:
Trip Number 1. USAID to reimburse all costs associated with travel. See attached USAID travel authorization.

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.			TRAVELER SIGN HERE 		DATE 6/1/00	AMOUNT CLAIMED 0.00
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).						
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)				17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE 				DATE		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE 				d. NET TO TRAVELER \$ 0.00		

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER		(Unlisted items are 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
only
for
actual
expense
travel

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

(n)

Complete this information if this is a continuation sheet. TRIP# 1 PAGE 2 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

THURMAN

DATE 00 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	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
05/07		D:-WASHINGTON, DC												
05/07		Subsistence												
05/08		A:-JOHANNESBURG, SAF												
05/09		D:-JOHANNESBURG, SAF												
05/09		A:-MAPUTO, MOZ												
05/10		Subsistence												
05/11		Subsistence												
05/12		D:-MAPUTO, MOZ												
05/12		A:-JOHANNESBURG, SAF												
05/13		D:-JOHANNESBURG, SAF												
05/13		A:-DAR ES SALAAM, TAN												
05/14		Subsistence												
05/15		Subsistence												
05/16		Subsistence												
05/17		Subsistence												
05/18		D:-DAR ES SALAAM, TAN												
05/18		A:WASHINGTON, DC												
05/18		Subsistence												
									SUBTOTALS ▶		0 00	0 100	0 100	
									TOTALS ▶		0 00	0 100	0 100	

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

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 your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED ▶	0.00
------------------------------	------

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
012. form	OA 22, Travel Authorization, Sandra Thurman (partial) (1 page)	04/28/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement on back)

1. TRAVEL AUTHORIZATION NO.

TOJONA-24-01

2. DATE

04/28/00

[012]

3. TYPE OF TRAVEL

- ☒ Official
☐ Relocation
☐ Mixed
☐ Political

- ☐ Invitational
(Non EOP Employees Only)
☒ Amendment
(Show items amended)
☐ Funded by
Non-Federal Sources

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. DIVISION

8. AGENCY

736 JP

9. OFFICE PHONE

456-2959

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Travel to East & South Africa as part of the U.S. SADC (South African Dev Community) delegation.

DATE(S): Travel Begin On 5 / 7 2000

Travel End On 5 / 18 / 2000

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

From: WASHINGTON, DC

To: MAPUTO, MOZ 70 / 47

To: DAR ES SALAAM, TAN

To:

To:

To:

To: JOHANNESBURG, SAF 70 / 47

To: JOHANNESBURG, SAF 155 / 68

To:

To:

To:

Return to: WASHINGTON, DC

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify)

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☒ Other (Please identify)

Per Diem/Lodging

\$ 0.00

Per Diem/M&IE

0.00

Transportation

0.00

Rental Car

0.00

Miscellaneous

0.00

16. TOTAL

\$ 0.00

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

Please see revised travel itinerary attached.

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

1102200

J108C

19. REQUESTED BY

21. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

20. I certify the travel herein was reviewed and determined

to be essential for the accomplishment of agency programs and missions in the most economical means available.

Approval Official (Signature and Title)

OA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

2. FMD copy

3. Travelers copy

4. Ticketing Office

5. Funds Manager copy

EASYLINK 9451857S001 26APR00 12:19/12:19 EST
FROM: 49589684 49589684 SATO UD
SATO DEPT OF HEALTH/HUMAN SVC
TO: 2024562439

SALES PERSON: 07
CUSTOMER NBR: 553300

ITINERARY
TVNNAM

DATE: 26 APR 00
PAGE: 01

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

07 MAY 00 - SUNDAY

AIR TRANS WORLD AIRLINES FLT:3950 ECONOMY
WASHINGTON REAGAN-NEW YORK JFK OPERATED BY TWC/TRANS STATES
LV WASHINGTON REAGAN 100P EQP: JETSTREAM 41 TURB
DEPART: TERMINAL A 01HR 15MIN
AR NEW YORK JFK 215P NON-STOP
ARRIVE: TERMINAL 5 REF: OF8XSQ
AIR DELTA AIR LINES INC FLT:7004 BUSINESS CLASS DINNER
NEW YORK JFK-JOHANNESBURG OPERATED BY SOUTH AFRICAN AIRWAYS
LV NEW YORK JFK 555P EQP: BOEING 747 400
DEPART: TERMINAL 3 14HR 35MIN

08 MAY 00 - MONDAY

AR JOHANNESBURG 230P NON-STOP
REF: WSHKWB

09 MAY 00 - TUESDAY

AIR SOUTH AFRICAN FLT:144 ECONOMY LUNCH
LV JOHANNESBURG 125P EQP: BOEING 737-200
55MIN
AR MAPUTO 220P NON-STOP

12 MAY 00 - FRIDAY

AIR SOUTH AFRICAN FLT:147 ECONOMY DINNER
LV MAPUTO 610P EQP: AIRBUS A320
55MIN
AR JOHANNESBURG 705P NON-STOP
REF: RCTSXA

13 MAY 00 - SATURDAY

AIR SOUTH AFRICAN FLT:186 BUSINESS DINNER
LV JOHANNESBURG 350P EQP: BOEING 767
03HR 10MIN
AR DAR ES SALAAM 800P NON-STOP
REF: RCTSXA

CONTINUED ON PAGE 2

SALES PERSON: 07
CUSTOMER NBR: 553300

ITINERARY
TVNNAM

DATE: 26 APR 00
PAGE: 02

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

18 MAY 00 - THURSDAY

AIR KENYA AIRWAYS FLT:483 FIRST CLASS
LV DAR ES SALAAM 240P

EQP: BOEING 737 300
01HR 15MIN

AR NAIROBI KENYATTA 355P

NON-STOP
REF: ETDFNU

AIR KLM ROYAL DUTCH FLT:566 BUSINESS
LV NAIROBI KENYATTA 1015P

MULTI MEALS
EQP: BOEING 767
08HR 55MIN

19 MAY 00 - FRIDAY

AR AMSTERDAM 610A

NON-STOP
REF: ETDFNU

THURMAN/SANDRA SEAT- 6C
AIR NORTHWEST AIRLINES FLT:37 BUSINESS
LV AMSTERDAM 1135A

MULTI MEALS
EQP: DC-10
08HR 30MIN

AR WASHINGTON DULLES 205P

NON-STOP
REF: 2N6HFS

THURMAN/SANDRA SEAT- 3C

THANK YOU FOR USING SATOTRAVEL.

LOCAL PHONE NUMBER 301-984-8894 MON-FRI 730AM-530P

ON TRAVEL STATUS CALL 800-496-3628 MON-FRI 730AM-530P

FOR AFTER HOURS EMERGENCY SERVICE, CALL 800 827-7777.

YOUR REFERENCE CODE IS SABRE VO75

FREQUENT FLYER MILES ARE PROPERTY OF THE US GOVERNMENT

IT IS YOUR RESPONSIBILITY TO FAX APPROVED

TRAVEL AUTHORIZATION TO THE SATOTRAVEL OFFICE. OUR

FAX NUMBER IS 301-984-8868.

NON CONTRACT CARRIER REQUIRES WRITTEN JUSTIFICATION.

NON CONTRACT CARRIER FARES NOT GTD UNTIL TICKETED.

EFF FEB 21, 2000 TRX FEE OF 13.50 WILL BE CHARGED

AIRFARE IS 6725.30

U.S. Department of Health and Human Services
***** Travel Order *****

Travel Order No. :	0225THU002	Trans. :	7576.10
Appropriation No.:	7500120	Per Diem:	3616.50
Traveler Name :	SANDRA L THURMAN	Other :	600.00
Region/Division :	REG99A/OS/HQ	Total :	11792.60
Duty Station :	WASHINGTON DC	Atm Authorized Amt:	2220.00
Approx. Departure:	05/01/00		
Approx. Return :	05/19/00		

Justification:

EXCESS BAGGAGE

***** PURPOSE *****

PURPOSE: TO ATTEND BINATIONAL COMMISSION MEETING WITH ANGOLA AND THE US-SADC FORUM MEETING IN MOZAMBIQUE. IN JOBURG TO ATTEND MEETINGS.

PREPARED BY: ELAINE ROSKI 443-7293

BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL TIMES EXCEED 14 HOURS.

FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO REACH DESTINATION

SATO TO DELIVER TICKETS TO 736 JACKSON PLACE NW, WASH, DC 202-456-2959.

***** ITINERARY *****

WASHINGTON TO LUANDA

LODGING	M&IE
198.00	129.00

LUANDA TO JOHANNESBURG

70.00	470.00
-------	--------

JOHANNESBURG TO MAPUTO

155.00	68.00
--------	-------

MAPUTO TO JOHANNESBURG

70.00	470.00
-------	--------

JOHANNESBURG TO DAR ES SALAAM

180.00	65.00
--------	-------

DAR ES SALAAM TO WASHINGTON

**** Accounting Information ****

CAN	OBJECT CLASS	AMOUNT
001990225	21.52	11764.10
001990225	21.9M	28.50

***** Funds Certifier *****

JEROME RUTKOSKI

Type of Travel:

PER DIEM = IN U.S.

TYPE = LODGING PLUS

Special Authorizations: Taxicab

Recommended by:

Name: THOMAS E NOVOTNY
Position: DASH/DIRECTOR OIRH
Date: 04/25/00

Regional Travel Approvals

Signature: _____ Date: _____
Position : _____

Authorized by:

Name: HAROLD P THOMPSON
Position: EXEC OFFICER
Date: 04/25/00

No signature required. This Travel Order has been electronically approved by the person named to the left of this statement. For verification call: 301 443 4131

Name: SANDRA THURMAN		Itinerary Order No:		0225THU002
Depart WASHINGTON	DC	Date: 05/01/00	Travel Mode: AIR	
Arrive LUANDA	NS	Date: 05/03/00		
Via		Carrier: TWA 3978		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart LUANDA	NS	Date: 05/06/00	Travel Mode: AIR	
Arrive JOHANNESBURG	NS	Date: 05/06/00		
Via		Carrier:		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart JOHANNESBURG	NS	Date: 05/07/00	Travel Mode: AIR	
Arrive MAPUTO	NS	Date: 05/07/00		
Via		Carrier: SA 144		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart MAPUTO	NS	Date: 05/12/00	Travel Mode: AIR	
Arrive JOHANNESBURG	NS	Date: 05/12/00		
Via		Carrier: SA 147		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart JOHANNESBURG	NS	Date: 05/13/00	Travel Mode: AIR	
Arrive DAR ES SALAAM	NS	Date: 05/13/00		
Via		Carrier:		
Hotel Name:				
Hotel Street:		Phone: --		
Hotel City/St: NS				
Rent-Car Name:		Phone:		
Rent-Car City:				
Depart DAR ES SALAAM	NS	Date: 05/18/00	Travel Mode: AIR	
Arrive WASHINGTON	DC	Date: 05/19/00		
Via		Carrier: KE 483		
Hotel Name:				
Hotel Street:		Phone:		
Hotel City/St:				
Rent-Car Name:		Phone:		
Rent-Car City:				

Name: SANDRA THURMAN

** Travel Order No:

0225THU002

*** PURPOSE ***
PURPOSE: TO ATTEND BINATIONAL COMMISSION MEETING WITH
ANGOLA AND THE US-SADC FORUM MEETING IN MOZAMBIQUE. IN
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PREPARED BY: ELAINE ROSKI 443-7293
BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL
TIMES EXCEED 14 HOURS.
FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO
REACH DESTINATION
SATO TO DELIVER TICKETS TO 736 JACKSON PLACE NW, WASH,
DC 202-456-2959.

*** EXCESS BAGGAGE ***
WILL BE TAKING A LAPTOP COMPUTER AND SUPPLIES.

REGION	OPDIV	CAN	OBJECT CLASS	PROJECT CODE	OBLIGATED AMT.
99	A	001990225	21.52		11764.10
99	A	001990225	21.9M		28.50

THE WHITE HOUSE
WASHINGTON

MEMORANDUM TO THE EMBASSY OF THE REPUBLIC OF TANZANIA

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

Date: April 24, 2000

Re: Visa application for official visit – May 13 - 18, 2000

On May 1st, I will be traveling to Africa where I will be participating in the official United States delegation to the BCC (Bi-National Consultative Coalition) Conference and the SADC (South African Development Community) Conference. We will visit several countries including South Africa, Mozambique, Angola, and Tanzania.

As Tanzania is my last place to visit, I have been scheduled to arrive in Dar es Salaam on May 13th, and will depart on May 18th for return to the United States. Our delegation will meet with Tanzanian officials and the U.S. Embassy to further our understanding of the devastating impact of the AIDS pandemic in the region, and to assess what resources are needed to address the crisis.

We may be contacted through the U.S. Embassy in Tanzania, or through my staff here at the White House (202) 456-2437.

You were so kind to expedite the approval of my visa this recent January. Thank you again for your continued assistance in this process. Please feel free to call me with any questions or concerns.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
013. form	Visa Application for Tanzania, Sandra Thurman (1 page)	04/24/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F

kc1268

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]

THE WHITE HOUSE

WASHINGTON

\$ 30
mo.

MEMORANDUM TO THE EMBASSY OF THE REPUBLIC OF ANGOLA

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

Date: April 24, 2000

Re: Visa application for official visit – May 3 - 6, 2000

On May 1st, I will be traveling to Africa where I will be participating in the official United States delegation to the BCC (Bi-National Consultative Coalition) Conference. We will visit several countries including South Africa, Tanzania, Mozambique and Angola.

This delegation has been scheduled to arrive in Luanda on May 3rd and will depart on May 6th. Our delegation will meet with Angola officials and the U.S. Embassy to further our understanding of the devastating impact of the AIDS pandemic in the region, and to assess what resources are needed to address the crisis.

We may be contacted through the U.S. Embassy in Angola, or through my staff here at the White House (202) 456-2437.

Thank you so much for your kind assistance in expediting the approval of this visa application. Please feel free to call me with any questions or concerns.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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014. form	Visa Application for Republic of Angola, Sandra Thurman (2 pages)	04/24/2000	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

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(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]

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

01 MAY 00 - MONDAY

AIR TRANS WORLD AIRLINES FLT:3978 ECONOMY
WASHINGTON REAGAN-NEW YORK JFK OPERATED BY TWC/TRANS STATES
LV WASHINGTON REAGAN 420P EQP: JETSTREAM 41 TURB
DEPART: TERMINAL A 01HR 15MIN
AR NEW YORK JFK 535P NON-STOP
ARRIVE: TERMINAL 5 REF: 0F8XSQ
AIR TRANS WORLD AIRLINES FLT:900 BUSINESS
LV NEW YORK JFK 759P MULTI MEALS
DEPART: TERMINAL 5 EQP: BOEING 767
06HR 50MIN

02 MAY 00 - TUESDAY

AR LISBON 749A NON-STOP
REF: 0F8XSQ
THURMAN/SANDRA SEAT- 4D
AIR TAP AIR PORTUGAL FLT:1219 ECONOMY
LV LISBON 1130P
LUNCH
EQP: AIRBUS A340-300
07HR 45MIN

03 MAY 00 - WEDNESDAY

AR LUANDA 715A NON-STOP
REF: JSFCQH

02 MAY 00 - TUESDAY

AIR TAP AIR PORTUGAL FLT:1219 BUSINESS
LV LISBON 1130P LUNCH
EQP: AIRBUS A340-300
07HR 45MIN

03 MAY 00 - WEDNESDAY

AR LUANDA 715A NON-STOP
REF: JSFCQH

SERVICE IMMEDIATELY ABOVE WAITLISTED

06 MAY 00 - SATURDAY

AIR SOUTH AFRICAN FLT:55 ECONOMY
LV LUANDA 200P SNACK
EQP: BOEING 747
03HR 40MIN
AR JOHANNESBURG 640P NON-STOP
REF: RCTSXA

CONTINUED ON PAGE 2

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LISBON to Luanda, Angola
800-221-7370

SALES PERSON: 07,
CUSTOMER NBR: 553300

ITINERARY

TUNNAM

DATE: 24 APR 00
PAGE: 02

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

07 MAY 00	- SUNDAY				
AIR	SOUTH AFRICAN	FLT:144	ECONOMY	LUNCH	
	LV JOHANNESBURG		125P	EQP: AIRBUS A320	
	AR MAPUTO		220P	55MIN	
				NON-STOP	
				REF: RCTSLA	
12 MAY 00	- FRIDAY				
AIR	SOUTH AFRICAN	FLT:147	ECONOMY	DINNER	
	LV MAPUTO		610P	EQP: AIRBUS A320	
	AR JOHANNESBURG		705P	55MIN	
				NON-STOP	
				REF: RCTSLA	
13 MAY 00	- SATURDAY				
AIR	SOUTH AFRICAN	FLT:186	ECONOMY	DINNER	
	LV JOHANNESBURG		350P	EQP: BOEING 767	
	AR DAR ES SALAAM		000P	03HR 10MIN	
				NON-STOP	
				REF: RCTSLA	
18 MAY 00	- THURSDAY				
AIR	KENYA AIRWAYS	FLT:483	FIRST CLASS	EQP: BOEING 737 300	
	LV DAR ES SALAAM		240P	01HR 15MIN	
	AR NAIROBI KENYATTA		355P	NON-STOP	
				REF: ETDENU	
	FIRST CLASS ACTUALLY CHEAPER THAN COACH ON KQ483			MULTI MEALS	
AIR	KLM ROYAL DUTCH	FLT:566	BUSINESS	EQP: BOEING 767	
	LV NAIROBI KENYATTA		1015P	00HR 55MIN	
19 MAY 00	- FRIDAY				
	AR AMSTERDAM		610A	NON-STOP	
				REF: ETDENU	

CONTINUED ON PAGE 3

SALES PERSON: 07
CUSTOMER NBR: 553300

ITINERARY

TVNNAM

DATE: 24 APR 00
PAGE: 03

TO: SATOTRAVEL
5600 FISHERS LANE
RM 5-75
ROCKVILLE MD 20857

FOR: THURMAN/SANDRA

REF: 0,217,7500W

19 MAY 00 - FRIDAY

AIR NORTHWEST AIRLINES FLT:37 BUSINESS
LV AMSTERDAM 1135A

AR WASHINGTON DULLES 205P

THURMAN/SANDRA SEAT- 3C

MULTI MEALS
EQP: DC-10
08HR 30MIN
NON-STOP
REF: 2N6HFS

THANK YOU FOR USING SATOTRAVEL.

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YOUR REFERENCE CODE IS SABRE V075

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FAX NUMBER IS 301-984-8868.

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NON CONTRACT CARRIER FARES NOT GTD UNTIL TICKETED.

EFF FEB 21, 2000 TRX FEE OF 13.50 WILL BE CHARGED

FARE AS OF 4/24 IS 7547.60

THE WHITE HOUSE
WASHINGTON

\$ 20
Sut

MEMORANDUM TO THE EMBASSY OF MOZAMBIQUE

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

Date: April 24, 2000

Re: Visa application for official visit – May 7 - 12, 2000

On May 1st, I will be traveling to Africa where I will be participating in the official United States delegation to the SADC (South African Development Community) Conference. We will visit several countries including South Africa, Tanzania, Angola, and Mozambique.

This delegation has been scheduled to arrive in Maputo on May 7th and will depart on May 12th. Our delegation will meet with Mozambique officials and the U.S. Embassy to further our understanding of the devastating impact of the AIDS pandemic in the region, and to assess what resources are needed to address the crisis.

We may be contacted through the U.S. Embassy in Mozambique, or through my staff here at the White House (202) 456-2437.

Thank you so much for your kind assistance in expediting the approval of this visa application. Please feel free to call me with any questions or concerns.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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015. form	Visa Application for Mozambique, Sandra Thurman (2 pages)	04/24/2000	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21065

FOLDER TITLE:

Africa, 05/07-20/00 [1]

2007-1550-F
kc1268

RESTRICTION CODES

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

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

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

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

RR. Document will be reviewed upon request.