

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: 21071

FolderID:

Folder Title:

Holbrooke Meeting, 2/29/00

Stack:

S

Row:

67

Section:

1

Shelf:

2

Position:

3

**Sandra L. Thurman
Director
Office of National AIDS Policy
Ambassador Holbrooke
New York, New York
February 28, 2000**

Monday, February 28th

9:45 AM Car pick up from South Court

10:30 – 11:29 AM Delta Shuttle Flight # 1748 (conf. K2L6QJ)
Departing Washington National en route New York LaGuardia

Cab to: The Waldorf-Astoria Towers
100 East 50th Street

Suite 42A

1:15 PM Ambassador Holbrooke Luncheon

Cab to: La Guardia Airport

5:30-6:42PM Delta Shuttle Flight # 1763
Departing New York La Guardia en route Reagan National

6:42 PM Return car

CONTACTS

Cheryl O: (202) 456-2959 H: (202) 234-9831 P: Signal
Sarah O: (202) 395-1441 H: (202) 965-9796 Cell: (202) 904-3682
Deborah (Ambassador Holbrooke's Assistant) O: (212) 415-4404
R. P. Eddy W. (212) 415-4402 Cell: (917) 767-1049

Emergency Travel (800) 847-4252 Code: KC52

Global AIDS Legislation

Member	Bill	Purpose	Committee
Boxer – Smith – Kennedy	S. 2026 “Global AIDS Prevention (GAP) Act of 2000”	Authorizes \$2 billion over 5 years for the Global AIDS program at USAID (\$300, 350, 400, 450, 500 million). Not less than 50% for Africa. Funds are available until expended.	Senate Committee on Foreign Relations
Durbin	S. 2030 “AIDS Orphans Relief Act of 2000”	Permanently authorizes \$50 million above funds currently authorized for AIDS or microfinance for microenterprise programs linked to AIDS programs in areas heavily impacted by AIDS; and \$50 million for food assistance to individuals, households and communities affected by AIDS.	Senate Committee on Foreign Relations
Kerry – Durbin	S. 2033 (H.R. 3519 companion) “World Bank AIDS Prevention Trust Fund Act”	Directs the Secretary of Treasury to negotiate the creation of an AIDS Trust Fund at The World Bank with the Bank, member nations and other interested parties. Authorizes \$100 million annually above funds currently authorized for multilaterals. (See Leach below)	Senate Committee on Foreign Relations
Moynihan – Feingold	S. 2032 “Mother-to-Child Prevention Act of 2000”	Authorizes \$25 million annually for 5 years above current spending on reducing mother-to-child transmission to increase coordination and scale up effective programs. Funds are available until expended.	Senate Committee on Foreign Relations
Jackson	H.R. 2700 “Highly Essential Lifesaving Pharmaceuticals (HELP) for Africa Act”	No funds can be used to conduct clinical research in sub-Saharan Africa unless done in accordance with ethical standards and, if treatments are found safe and effective, would be made accessible to those in need. No funds for the revocation of intellectual property policies that comply with TRIPS.	House Committee on International Relations
Leach	H.R. 3519 “World Bank AIDS Prevention Trust Fund Act”	Directs the Secretary of Treasury to negotiate the creation of an AIDS Trust Fund at The World Bank with the Bank, member nations and other interested parties. Authorizes \$100 million annually above funds currently authorized for multilaterals. (See Kerry above)	House Committee on Banking and Financial Services
Lee (+76)	H.R. 2765 “AIDS Marshall Plan Fund for Africa Act”	Create a new AIDS Marshall Plan Fund for Africa Corporation to provide grants for AIDS research, prevention and treatment and to solicit contributions from other nations and the private sector. Authorizes \$200 million + 25% of contributions of others annually for 5 years. Appointments by the POTUS with Senate confirmation.	House Committee on International Relations

Legislative schedule: **Hearings:** **Feb. 23 – Africa Subcommittee; Senate Committee on Foreign Relations**
March 8 – House Committee on Banking and Financial Services

Markups: **March 1 – Senate Committee on Foreign Relations**
March 15 – House Committee on Banking and Financial Services

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

1. TYPE OF AUTHORIZATION

☒ TDY

☐ Amendment
(Show items amended)

☐ Invitational
(Non EOP Employees Only)

☐ Relocation

2. Traveler (First name, middle initial, last name)

Sandra L. Yushman

3. Title of Traveler

Director, AIDS Policy

5. Office Phone

602959

6. Official Duty Station

931 Jackson Place

4. AGENCY/DIVISION

OPD

7. ☒ Per Diem

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

8. TRAVEL INFORMATION

PURPOSE: attend a reception to meet with Dr. Hamilade Krim (AMFAR) and Ambassador Holbrooke

DATE(S): Travel Begin On 02/29/00

Travel End On 02/29/00

ITINERARY: Point of Origin (City, State) Washington, DC

Place(s) of Official Visitation (City, State) New York, NY

Point of Return (City, State) Washington DC

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail

Coach

Extra Fare*

Air

Coach Tourist

Business *

First Class ‡

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto Other Rate auth per mile ☐ Determined more advantageous to government *

☐ For convenience of traveler
NTE common carrier cost

(c) Gov't Owned Vehicle

(d) Other (specify)

10. ESTIMATED COST

AMOUNT

Per Diem/Actual Subsistence

\$ 46.00

Transportation

97.00

Rental Car

Miscellaneous

TOTAL

\$ 143.00

11. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☐ Other (Please identify)

12. ADVANCE REQUESTED

(meals and miscellaneous expenses only) \$

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by

15. Accounting data (Appropriation, division, project, vendor number)

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

2/24/00
[Signature]

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

[Signature]

17. Date

2/24/00

18. Travel Authorization No.

TOJONAI9

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

- ITEM 1 — Check:
- TDY block if travel is of routine nature by an employee of your agency.
 - Invitational block if travel is to be performed by a person who is not employed by your agency.
 - Relocation block if authorization is for a person being transferred from or to another geographical locality.
 - Amendment block if making change to existing Travel Authorization.
- ITEMS 2 – 6 — Self Explanatory.
- ITEM 7 — Check appropriate box for the type of reimbursement authorized.
List rate or rates applicable.
- ITEM 8 — Provide information on travel itinerary.
- ITEM 9 — Check mode of travel authorized.
- ITEM 10 — Compute cost of per diem or actual subsistence utilizing the information in **Item 10**.
Transportation is cost of airline ticket, privately owned vehicle mileage, or other transportation cost.
Miscellaneous could include rental car, registration fees, taxi cabs, etc.
- ITEM 11 — Check appropriate box for any special expenses authorized.
- ITEM 12 — Complete **only** if an advance of funds is requested.
- ITEM 13 — Space provided for justifications and other miscellaneous information.
- ITEM 14(a) — Signature of Traveler.
14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.