FOIA Number: 2007-1550-F

FOIA
MARKER

This is not a textual record. This is used as an administrative marker by the William J. Clinton Presidential Library Staff.

Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21071

FolderID:

Folder Title:
Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

Stack:	Row:	Section:	Shelf:	Position:
S	67	1	2	3

Withdrawal/Redaction Sheet
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. ticket stubs	African trip, 01/08-23/2000, Michael Iskowitz (partial) (2 pages)	01/05/2000	b(6)
002a. receipt	Sheraton Kampala Hotel, Michael Iskowitz, 01/09-12/00 (partial) (1 page)	01/12/2000	b(6)
002b. receipt	Hotel des Mille Collines, Kigali, Michael Iskowitz, 01/12-14/2000 (partial) (1 page)	01/14/2000	b(6)
002c. receipt	Sheraton Dar es Salaam, Tanzania, Michael Iskowitz, 01/16-19/2000 (partial) (1 page)	01/19/2000	b(6)
002d. receipt	Grand Regency Hotel, Nairobi, Michael Iskowitz, 01/19-22/2000 (partial) (1 page)	01/22/2000	b(6)
003. form	Automated Clearing House Vendor/Miscellaneous Payment Enrollment Form, Sandra Thurman (partial) (1 page)	nd	b(6)
004. form	SF 1012, Travel Voucher TOJONA16, Sandra Thurman, Africa trip (partial) (1 page)	nd	b(6)
005a. receipt	Sheraton Kampala Hotel, Sandra Thurman, 01/09-12/00 (partial) (2 pages)	01/12/2000	b(6)
005b. receipt	Hotel des Mille Collines, Kigali, Sandra Thurman, 01/12-14/2000 (partial) (1 page)	01/14/2000	b(6)
005c. receipt	Sheraton Dar es Salaam, Tanzania, Sandra Thurman, 01/16-19/2000 (partial) (1 page)	01/19/2000	b(6)
006. receipt	Grand Regency Hotel, Nairobi, Sandra Thurman, 01/19-22/2000 (partial) (2 pages)	01/22/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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

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

C. Closed in accordance with restrictions contained in donor's deed of gift.
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).
RR. Document will be reviewed upon request.

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

b(1) National security classified information [(b)(1) of the FOIA]
b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
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b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal/Redaction Sheet
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
007a. form	Travel Voucher, Thurman, 0225THU001 [personally identifiable information] [partial] (1 page)	00/00/0000	b(6)
007b. form	Travel Voucher, Iskowitz, 0225ISK001 [personally identifiable information] [partial] (1 page)	01/31/2000	b(6)
008a. receipt	Sheraton Kampala Hotel, Sandra Thurman, 01/09-12/00 (partial) (2 pages)	01/12/2000	b(6)
008b. receipt	Hotel des Mille Collines, Kigali, Sandra Thurman, 01/12-14/2000 (partial) (1 page)	01/14/2000	b(6)
008c. receipt	Sheraton Dar es Salaam, Tanzania, Sandra Thurman, 01/16-19/2000 (partial) (1 page)	01/19/2000	b(6)
009. receipt	Grand Regency Hotel, Nairobi, Sandra Thurman, 01/19-22/2000 (partial) (2 pages)	01/22/2000	b(6)
010. letter	Nancy Mellow to Whom it May Concern re Medical Waiver, Ronald Johnson (1 page)	01/06/2000	b(6)
011. letter	Catherine Hart to Whom it May Concern re Mary Fisher (1 page)	01/06/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

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THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable Charles Stith
American Ambassador to the United Republic of Tanzania
Dar es Salaam
Tanzania

Dear Mr. Ambassador:

I would like to thank you for the generous hospitality during our delegation's recent visit to Tanzania and for the wonderful dinner at your home. We were able to accomplish much in a short period of time, and could not have done it without your kind support.

As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to inspire hope and to make a positive difference in the lives of so many serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

It was fabulous to see you
during your visit to Washington —
I hope you will accept our
very belated thanks

Ms. Lucretia Taylor
USAID Mission Director
USAID/Tanzania
Department of State
Washington D.C. 20521-2140

Dear Ms. Taylor:

~~Thank you~~ for your generous hospitality during our delegation's recent visit to Tanzania and for hosting the wonderful luncheon. We were able to accomplish much in a short period of time, and could not have done it without your kind support.

As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to make a positive difference in the lives of so many serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

I look forward to seeing you soon!

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

Ms. Lucretia Taylor
USAID Mission Director
USAID/Tanzania
Department of State
Washington D.C. 20521-2140

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I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable Gertrude Mongella
President
Advocacy for Women in Africa
P.O. Box 31293
Dar es Salaam
Tanzania

Dear Ambassador Mongella:

Please accept our belated thanks to ~~I would like to thank~~ you and your family for your generous hospitality during our delegation's recent visit to Tanzania and for the ~~wonderful~~ delightful dinner at your home. You all made us feel so ~~welcome~~ very welcome. We were able to accomplish much in a short period of time, and could not have done it without ~~your kind support. Such as~~ your kind support.

As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to inspire hope and to make a positive difference in the lives of so many serve as a shining example of leadership and commitment. I have long admired your outstanding work on behalf of women. As you know, HIV/AIDS is increasingly becoming a fundamental womens issue and I look forward ~~to get~~ to working with you to ~~put this issue~~ insure that this ~~issue takes~~ ~~AIDS~~ it gets the attention it deserves.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

~~I hope that~~ If your travels bring you to WDC I hope that you will give me the honor of returning the ~~welcome~~ hospitality. I look forward ~~to~~ to seeing you again soon

~~Sincerely,~~ Respectfully yours,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable Mama Anna Mkapa
First Lady of Tanzania
Dar es Salaam
Tanzania

Dear Mrs. Mkapa:

so much

Thank you for your generous hospitality during our delegation's recent visit to Tanzania and for sharing with me the remarkable work of the Equal Opportunity Trust Fund. We were able to accomplish much in a short period of time, and could not have done it without your kind support.

As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to inspire hope and to make a positive difference in the lives of so many serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

March 27, 2000

The Honorable Mama Anna Mkapa
First Lady of Tanzania
Dar es Salaam
Tanzania

Dear Mrs. Mkapa:

Please accept our belated thanks for your generous hospitality during our delegation's recent visit to Tanzania and for sharing with me the remarkable work of the Equal Opportunity Trust Fund. We were able to accomplish much in a short period of time, and could not have done it without your kind support.

As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to inspire hope and to make a positive difference in the lives of so many serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable Gertrude Mongella
President
Advocacy for Women in Africa
P.O. Box 31293
Dar es Salaam
Tanzania

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As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to inspire hope and to make a positive difference in the lives of so many serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable A. Chiduo
Minister of Health
Dar es Salaam
Tanzania

Dear Dr. Chiduo:

so much

Thank you for your generous hospitality during our delegation's recent visit to Africa and for sharing with us an impacting portrait of HIV/AIDS in Tanzania. We were able to accomplish much in a short period of time, and could not have done it without your kind support.

As we seek to enhance the global response in fighting the AIDS pandemic, your continued efforts to inspire hope and to make a positive difference in the lives of so many serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can all look forward to a day when our world's children will look to their futures without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success. I look forward to seeing you in the near future.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable A. Chiduo
Minister of Health
Dar es Salaam
Tanzania

Dear Dr. Chiduo:

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Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

Father Angelo D'Agostino
Nyumbani Orphanage
P.O. Box 24970
Nairobi
Kenya

Dear Father D'Agostino:

Greetings from Washington! Thank you so much for your generous hospitality during our delegation's recent visit to Kenya. We were able to accomplish much in a short period of time, and as always, could certainly not have had the same experience without you there to keep us in line!

As we seek to enhance our global response to the AIDS pandemic, your tireless efforts to inspire hope and to make a positive difference in the lives of so many children constantly remind me of why it is we do the work we do. You continue to teach us all by example that, by working together, we can indeed envision a day when our world's children will look to their futures without fear of AIDS.

Again, thank you so much for all that you and your staff did to ensure that our mission was a success, and for all that you do to inspire hope in the face of AIDS. I hope to see you soon!

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

P.S. ~~We got~~ Our authorizations for children affected by AIDS look good in both the House & Senate. Pray that the appropriators see the light $, as well!

THE WHITE HOUSE

WASHINGTON

February 15, 2000

Father Angelo D'Agostino
Nyumbani Orphanage
P.O. Box 24970
Nairobi
Kenya

Dear Father D'Agostino:

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Again, thank you so much for all that you and your staff did to ensure that our mission was a success, and for all that you do to inspire hope in the face of AIDS. I hope to see you soon!

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable John Carson
American Ambassador to the
Republic of Kenya
P.O. Box 30137
Nairobi
Kenya

Dear Ambassador Carson:

It was wonderful to see you again during our delegation's recent visit to Kenya. Thank you so much for your kind hospitality, including the wonderful lunch at your home.

Though we have traveled to Kenya on previous occasions, this particular trip made a lasting impression on us all. Certainly, we could not have accomplished so much in such a short period of time without your kind support and generous spirit.

As we seek to enhance the partnership between the United States and Africa in the fight against AIDS, your efforts to address this critical issue in Kenya and to help make a positive difference in the lives of so many continues to serve as a shining example of leadership and commitment. I am confident that by continuing to work together, we can indeed envision a day when our world's children will look to their futures without fear of AIDS.

Again, thank you so much for all that you did to ensure that our mission was a success and for all that you do to inspire hope in the face of AIDS.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

I look forward to seeing you soon.

P.S. ~~Please~~

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable John Carson
American Ambassador to the
Republic of Kenya
P.O. Box 30137
Nairobi
Kenya

Dear Ambassador Carson:

It was wonderful to see you again during our delegation's recent visit to Kenya. Thank you so much for your kind hospitality, including the wonderful lunch at your home.

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Again, thank you so much for all that you did to ensure that our mission was a success and for all that you do to inspire hope in the face of AIDS.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

THE WHITE HOUSE

WASHINGTON

February 15, 2000

The Honorable Sam Ongeri
Minister of Public Health
Ministry of Health
P.O. Box 30016
Nairobi
Kenya

Dear Professor Ongeri:

Thank you for your generous hospitality during our delegation's recent visit to Kenya. Certainly, we could not have accomplished so much in such a short period of time without your expertise and kind support.

The partnerships made during this trip will play a key role in our ability to enhance the global response to fighting the AIDS pandemic. In particular, your remarkable efforts to inspire hope in Kenya and to make a positive difference in the lives of so many continues to serve as a shining example of leadership and commitment.

I am confident that by continuing to work together, we can indeed envision a day when our world's children will look to their future without fear of AIDS. Again, thank you so much for all that you did to ensure that our mission was a success.

Sincerely,

Sandra L. Thurman
Director
Office of National AIDS Policy

I apologize for the tardiness of this note. We have been absolutley beseiged with work since our return! However, I am planning to take you up on your offer to return to Kenya ~~soon~~ soon. As you must know, Kenya has captured my heart and refuses to let go!
The next time ~~if~~ your travels bring you to Washington DC I hope that you will allow me to return your warm hospitality. I look forward to seeing you soon—

+ = Jan Life Trip.

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

+OV/.

Travel Order No. : 0225ISK001
Appropriation No.: 7500120
Traveler Name : MICHAEL E ISKOWITZ
Region/Division : REG99A/OS/HQ
Duty Station : WASHINGTON DC
Approx. Departure: 01/08/00
Approx. Return : 01/23/00

Trans. : 7200.20
Per Diem: 2902.50
Other : 600.00
Total : 10702.70
Atm Authorized Amt: 1620.00

Justification:
EXCESS BAGGAGE

************* PURPOSE ***************

PURPOSE: TO DISCUSS HIV/AIDS ACTION IN THE RESPECTIVE COUNTRY. AND TO LOOK AT ISSUES SPECIFIC TO WOMEN AND B ROADER COMMUNITY MOBILIZATION.
PREPARED BY: ELAINE ROSKI 443-7293 ROOM 175
BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL TIMES EXCEED 14 HOURS.
FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVIALABLE TO REACH DESTINATION.
GTA FOR TICKETS, NO GOVERNMENT CREDIT CARD
TICKETS TO BE SENT TO THE WHITE HOUSE OFFICE BY SATO

********** ITINERARY ***********	LODGING	M&IE
WASHINGTON TO ENTEBBE	107.00	57.00
ENTEBBE TO KIGALI	139.00	72.00
KIGALI TO NAIROBI	130.00	65.00
NAIROBI TO DAR ES SALAAM	177.00	73.00
DAR ES SALAAM TO NAIROBI	130.00	65.00
NAIROBI TO WASHINGTON		

**** Accounting Information ****

CAN	OBJECT CLASS	AMOUNT
001990225	21.28	10702.70

****** 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: 01/04/00

Regional Travel Approvals

Signature:______________ Date:______
Position :______________

Authorized by:

Name: HAROLD P THOMPSON
Position: EXEC OFFICER
Date: 01/04/00

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: MICHAEL ISKOWITZ Itinerary Order No: 0225ISK001

Depart WASHINGTON DC Date: 01/08/00 Travel Mode: AIR
Arrive ENTEBBE NS Date: 01/09/00
Via Carrier: NW 36
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart ENTEBBE NS Date: 01/12/00 Travel Mode: AIR
Arrive KIGALI NS Date: 01/12/00
Via Carrier: ALL 102
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart KIGALI NS Date: 01/14/00 Travel Mode: AIR
Arrive NAIROBI NS Date: 01/14/00
Via Carrier: KEN 471
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart NAIROBI NS Date: 01/16/00 Travel Mode: AIR
Arrive DAR ES SALAAM NS Date: 01/16/00
Via Carrier: KEN 484
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart DAR ES SALAAM NS Date: 01/19/00 Travel Mode: AIR
Arrive NAIROBI NS Date: 01/19/00
Via Carrier: TAN 732
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart NAIROBI NS Date: 01/22/00 Travel Mode: AIR
Arrive WASHINGTON DC Date: 01/23/00
Via Carrier: NW 8566
Hotel Name:
Hotel Street: Phone:
Hotel City/St:
Rent-Car Name: Phone:
Rent-Car City:

Name: MICHAEL ISKOWITZ ** Travel Order No: 0225ISK001

*** PURPOSE ***

PURPOSE: TO DISCUSS HIV/AIDS ACTION IN THE RESPECTIVE COUNTRY. AND TO LOOK AT ISSUES SPECIFIC TO WOMEN AND B ROADER COMMUNITY MOBILIZATION.

PREPARED BY: ELAINE ROSKI 443-7293 ROOM 175

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

FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVIALABLE TO REACH DESTINATION.

GTA FOR TICKETS, NO GOVERNMENT CREDIT CARD

TICKETS TO BE SENT TO THE WHITE HOUSE OFFICE BY SATO

*** EXCESS BAGGAGE ***

WILL BE TAKING A LAPTOP COMPUTER AND SUPPLIES.

REGION	OPDIV	CAN	OBJECT CLASS	PROJECT CODE	OBLIGATED AMT.
99	A	001990225	21.28		10702.70

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. ticket stubs	African trip, 01/08-23/2000, Michael Iskowitz (partial) (2 pages)	01/05/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00
[2]

2007-1550-F
kc1294

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[001]

99 9429 9497
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE
0,217,7500W
PASSENGER RECEIPT SOTO
ARC
ISSUED BY
AMERICAN AIRLINES XXXXX
TOUR CODE
AGENT CODE A21543793
NAME OF ISSUING AGENT
SATO TRAVEL 217-T ROCKVILLE
PLACE OF ISSUE / DATE OF ISSUE MD US05JAN00
NAME OF PASSENGER
ISKOWITZ/MICHAEL WMYEVS/AA Y 6 0011/
NOT VALID FOR THIS IS YOUR RECEIPT
**TRANSPORTATION* X/ V075*24
ENDORSEMENTS/RESTRICTIONS
FP [redacted] (b)(6) 008498 /FCEBB Y2 KGL1
27.00Y NUC127.00END ROE1.00
FARE USD 127.00
TAX UL 20.00
TOTAL USD 147.00
EQUIV. FARE PD.
STOCK CONTROL NO. 59068353551
DOCUMENT NUMBER 0 001 7695143779 5

53100 0056874 A15
NAME OF PASSENGER SKOWITZ/MICHAEL
EBB
FROM KGL Y2102 Y 12JANY
NOT VALID FOR TRAVEL
0 001 7695143779 5
A21543793

99 9428 9497
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE
0,217,7500W
PASSENGER RECEIPT SITI
ARC
ISSUED BY
NORTHWEST AIRLINES XXXXX
TOUR CODE
AGENT CODE A21543793
NAME OF ISSUING AGENT
SATO TRAVEL 217-T ROCKVILLE
PLACE OF ISSUE / DATE OF ISSUE MD US05JAN00
NAME OF PASSENGER
ISKOWITZ/MICHAEL WMYEVS/AA MULTI 6 0011/
NOT VALID FOR THIS IS YOUR RECEIPT
**TRANSPORTATION* X/ V075*24
ENDORSEMENTS/RESTRICTIONS
FP [redacted] (b)(6) 082806 /FCWAS NW X/AM
S Q5.00 NW X/NBO3210.00C9 KQ EBB138.00S NUC3353.00E
ND ROE1.00 XFIAD3
XF 3.00
FARE USD 3353.00
TAX US 12.40
TAX RN 3.80
TOTAL USD 3372.20
EQUIV. FARE PD.
STOCK CONTROL NO. 59068353525
DOCUMENT NUMBER 0 012 7695143778 6

53100 0056873 A15
NAME OF PASSENGER SKOWITZ/MICHAEL
IAD
XAMS NW36 C 08JANC9
NBO NW8565 C 09JANC9
EBB KQ416 S 09JANS
NOT VALID FOR TRAVEL
0 012 7695143778 6
A21543793

[08]

ISKOWITZ/MICHAEL WMYEVS/AA MULTI

NOT VALID FOR THIS IS YOUR RECEIPT X/ V075*24

**TRANSPORTATION* C80-81

ENDORSEMENTS/RESTRICTIONS

FP (b)(6) 065072 /FCKGL KQ NBO*

KQ DAR161.00S/-NBO*NW X/AMS NW WAS M2427.00C NUC258

8.00END ROE1.00XT6.00XY3.00XA80.00TU3.80RN

XT 92.80

FARE USD 2588.00

TAX US 12.40

TAX YC 5.00

TOTAL USD 2698.20

EQUIV. FARE PD.

STOCK CONTROL NO. TX 883 CK 59068353610

CPN DOCUMENT NUMBER CK 0 012 7695143780 1

DAR KQ484 S 16JANS

NBO

AMS NW566 C 22JANC

IAD NW37 C 23JANC

NOT VALID FOR TRAVEL

0 012 7695143780 1

4A21543793

553100 0856876 A15

X BOOKING PAS

PASSENGER RECEIPT SOTO

ARC FLIGHT COUPON

ISSUED BY UNITED AIRLINES XXXXX

TOUR CODE AGENT CODE A21543793

NAME OF ISSUING AGENT SATO TRAVEL 217-T ROCKVILLE

PLACE OF ISSUE MD US05JAN00

NAME OF PASSENGER ISKOWITZ/MICHAEL WMYEVS/AA Y

FARE BASIS/TICKET DESIGNATOR 6 0011/

NOT VALID FOR THIS IS YOUR RECEIPT

**TRANSPORTATION* X/ V075*24

ENDORSEMENTS/RESTRICTIONS

FP (b)(6) 000907 /FCDAR TC NBO1

55.00Y NUC155.00END ROE1.00

FARE USD 155.00

TAX TZ 20.00

TOTAL USD 175.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 883 CK 59068353643

CPN DOCUMENT NUMBER CK 0 016 7695143782 5

NAME OF PASSENGER ISKOWITZ/MICHAEL

DAR

NBO TC732 Y 19JANY

NOT VALID FOR TRAVEL

0 016 7695143782 5

4A21543793

I acknowledge receipt of tickets (s) and/or coupons for related charges described hereon. Payment in full to be made when billed or in extended payments in accordance with standard policy of company issuing card and as reflected in application tariffs.

X M Iskowitz

STANDARD CREDIT CARD CHARGE FORM

AIRLINE CODE

5. CARDHOLDER COPY

20 JAN 00

DATE OF ISSUE

IF EXTENDED PAYMENT PLAN DESIRED CIRLCE NUMBER OF MONTHS 3 6 9 12

PLACE OF ISSUE

NAME OF PASSENGER IF OTHER THAN CARDHOLDER | OTATO No. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
NBO-MBA-NBO	S	KQ

AIRLINE FORM SERIAL No.

TICKETS NOT TRANSFERABLE NO CASH REFUNDS.

CREDIT CARD NAME/CODE

4112 9100 0982 4514

FARE USD 176

TAX USD 5.61

TOTAL USD

ROUTE CODE

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002a. receipt	Sheraton Kampala Hotel, Michael Iskowitz, 01/09-12/00 (partial) (1 page)	01/12/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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]

[0020]

Sheraton Kampala

TERNAN AVENUE, P.O. BOX 7041, KAMPALA, UGANDA
PHONE: (256) 41 - 344590 FAX (256) 41 - 256696 TELEX: 61617 SHERAPUG

CHECK OUT CARD

CARD No. 32667

NAME

ROOM No. 712

DATE 12/01/

CASHIER'S SIGNATURE AND STAMP

SHERATON KAMPALA HOTEL
PAID
GSA 53
DATE & INITIAL

SALES VOUCHER (NON STERLING)
PLEASE KEEP THIS COPY FOR YOUR RECORDS

Sheraton Kampala
HOTEL

TERNAN AVENUE, P.O. BOX 7041, KAMPALA, UGANDA
PHONE: (256) 41-344590 FAX: (256) 41-256696 EMAIL: res410_kampala@ittsheraton.com
website: www.uganda.co.ug/sheraton.htm

Room Number	0712
No of Person(s)	1
Checked out by	11/PAK
Page	1
Rate	US$ 130.00

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

1/2

1, 12/01/00 07:40

Date	Text	Debits	Credits
09/01	Room Charge	196,300	
09/01	5.0% S/C Rooms	9,815	
09/01	17% V.A.T (Room)	35,040	
10/01	F&B Miscellaneous ->#0712 : CHECK #1518	3,020	
10/01	Room Charge	196,300	
10/01	5.0% S/C Rooms	9,815	
10/01	17% V.A.T (Room)	35,040	
11/01	Room Service Food ->#0712 : CHECK #1558	14,496	
11/01	F&B Miscellaneous ->#0712 : CHECK #1558	3,020	
11/01	Room Charge	196,300	
11/01	5.0% S/C Rooms	9,815	
11/01	17% V.A.T (Room)	35,040	
12/01	Room Service Food ->#0712 : CHECK #1587	14,496	
12/01	F&B Miscellaneous ->#0712 : CHECK #1587	3,020	
12/01	Visa (b)(6)		761,517
	Total	761,517	761,517
	Balance		0 UGX

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002b. receipt	Hotel des Mille Collines, Kigali, Michael Iskowitz, 01/12-14/2000 (partial) .(1 page)	01/14/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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

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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]
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]
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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]

[002b]

HOTEL DES MILLE COLLINES
T18504483 B0106
U95466017 R030372
BCC- VISA

(b)(6)

VERKOOP
BEDRAG :BEF 8716
EXTRA :

TOTAAL :

** 14/01/2000 06:18 **

THANK YOU FOR YOUR
CONFIDENCE IN BCC

++++++++++++++

ILLE COLLINES, KIGALI, 14/01/00

Mr. Michael ISKOWITZ

: 332

: 12/01/00
: 14/01/00
: 07:15

1 MOMA

1

53308

Description	Date	Debit	Credit
Room Exonerate Bkft Inc. ->USD 115 x 360.000000	12/01	41.400	
Room Exonerate Bkft Inc. ->USD 115 x 360.000000	13/01	41.400	
Visa Card (230 x 360.000000)	14/01		82.800
Total		82.800	82.800
Balance			0 FRW

PAYE

PAYE

!!!Hôtel des Mille Collines is wishing you a Merry Christmas and
a very happy Millenium 2000!!!

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

Sandra Thurman
736 Jackson Place
Washington, 20503
UNITED STATES

Room Number 435
Checked out by NASIEKU
Page 2
Rate 180.00

Arrival 16.01.00
Departure 19.01.00
GRN No. 133364
INVOICE NO. 82920/1 Sheraton Dar Es Salaam Hotel, Tanzania, 19.01.00 16:13

Date	Text	Debits	Credits

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002c. receipt	Sheraton Dar es Salaam, Tanzania, Michael Iskowitz, 01/16-19/2000 (partial) (1 page)	01/19/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00
[2]

2007-1550-F
kc1294

RESTRICTION CODES

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

[002c]

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

Sandra Thurman
736 Jackson Place
Washington, 20503
UNITED STATES

Room Number 435
Checked out by NASIEKU
Page 1
Rate 180.00

Arrival 16.01.00
Departure 19.01.00
GRN No. 133364
INVOICE NO. 82920/1 Sheraton Dar Es Salaam Hotel, Tanzania, 19.01.00 16:13

Date	Text	Debits	Credits
16.01.	Serengeti Restaurant	20000.00	
16.01.	Telephone	115680.00	
16.01.	Accommodation	143100.00	
16.01.	Unicef C/Out the children ->409 Iskowitz	795.00	
17.01.	Serengeti Restaurant	16100.00	
17.01.	Room Service	2500.00	
17.01.	Laundry & Dry Cleaning	10000.00	
17.01.	Minibar	2000.00	
17.01.	Telephone	19080.00	
17.01.	Accommodation	143100.00	
17.01.	Misc. Expenses 409 Iskowitz	500.00	
17.01.	Unicef C/Out the children ->409 Iskowitz	795.00	
18.01.	Minibar	1200.00	
18.01.	Telephone	44520.00	
18.01.	Accommodation	143100.00	
18.01.	Fax 409 Iskowitz	2500.00	
18.01.	Unicef C/Out the children ->409 Iskowitz	795.00	
19.01.	Room Service	4750.00	
19.01.	Telephone	19080.00	
19.01.	Misc. Expenses 409 Iskowitz	500.00	
19.01.	American Express (b)(6)		690095.00
	Total	690095.00	690095.00
	Balance		0.00 TZS

Check-In Exchange Rate: 795.0000

Mr. Michael ISKOWITZ
1715 15TH ST.NW
WDC, 21009
UNITED STATES

GRAND REGENCY HOTEL

TEL: 254-2-211199 FAX: 254-2-217120
P.O. BOX 57549, NAIROBI, KENYA

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

GUEST FOLIO
INVOICE

Arrival : 19.01.00,20:24
Depart. : 22.01.00,20:41
Room No. : 0603
Page No. : 1

Inv. No. : 105967
Voucher No. : /
Cashier : GITAU

Grand Regency Hotel, Nairobi, 22.01.00

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
19.01.	ROOM CHARGE 950	6555.00	
19.01.	-S/Charge (Room) 950	655.50	
19.01.	-CT/TD Levy (Room) 950	131.10	
19.01.	Atrium Brasserie Ot 7009 ->#0603 : CHECK #8363	1250.00	
19.01.	Telephone direct 00:00:54 ->#0603 : 00012022242	400.00	
19.01.	Telephone direct 00:00:39 ->#0603 : 00012022242	320.00	
19.01.	Telephone direct 00:06:00 ->#0603 : 00012022242	2640.00	
19.01.	Telephone direct 00:00:32 ->#0603 : 00012022656	240.00	
19.01.	Telephone direct 00:01:09 ->#0603 : 00012024629	560.00	
19.01.	Telephone direct 00:00:52 ->#0603 : 00012022539	400.00	
19.01.	Telephone direct 00:04:19 ->#0603 : 00012023313	1920.00	
20.01.	ROOM CHARGE 950	6555.00	
20.01.	-S/Charge (Room) 950	655.50	
20.01.	-CT/TD Levy (Room) 950	131.10	
20.01.	Atrium Brasserie B/ 7008 ->#0603 : CHECK #8386	120.00	
20.01.	Telephone direct 00:04:22 ->#0603 : 00012022539	1920.00	
20.01.	Telephone direct 00:00:30 ->#0603 : 00012022656	240.00	

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/91/35.

GUEST
SIGNATURE : X ____________________

PREFERRED HOTELS & RESORTS WORLDWIDE

MEMBER OF WORLD HOTELS

GRAND REGENCY HOTEL, UHURU HIGHWAY / LOITA STREET
P. O. BOX 57549, NAIROBI, KENYA TEL: 254-2-211199 / 220386
FAX: 254-2-217120, (SALES 337078)

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002d. receipt	Grand Regency Hotel, Nairobi, Michael Iskowitz, 01/19-22/2000 (partial) (1 page)	01/22/2000	b(6)

COLLECTION:
Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:
Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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

[002d]

GRAND REGENCY HOTEL LOITA STREET, TEL: 21119 9
NAIROBI
POS ID: 67304028
MID: 67304028
RECEIPT NO: 3717
EXP: 0901
(b)(6)
INVOICE NO 0603
SALE: KSH43182.05
PLEASE DEBIT MY ACCOUNT
CUSTOMER'S SIGNATURE:
AUTH CODE: 7610Z3594
22/01/00 20:49
NAME....................
PLEASE KEEP THIS RECEIPT

GRAND REGENCY HOTEL

TEL: 254-2-211199 FAX: 254-2-217120
P.O. BOX 57549, NAIROBI, KENYA

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

Arrival : 19.01.00,20:24 Inv. No. : 105967
Depart. : 22.01.00,20:41 Voucher No. : /
Room No. : 0603 Cashier : GITAU
Page No. : 2
Grand Regency Hotel, Nairobi, 22.01.00

	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
	ephone direct 00:00:33	320.00	
	->#0603 : 00012024629		
	ephone direct 00:01:22	640.00	
	->#0603 : 00012026905		
	1 CHARGE 950	6555.00	
	Charge (Room) 950	655.50	
	TD Levy (Room) 950	131.10	
	Service B/Fast 2042	950.00	
	->#0603 : CHECK #4849		
21.01.	Telephone direct 00:00:44	400.00	
	->#0603 : 00012024562		
21.01.	Telephone direct 00:01:02	480.00	
	->#0603 : 00013018913		
21.01.	Telephone direct 00:01:07	560.00	
	->#0603 : 00012022656		
21.01.	Telephone direct 00:00:55	480.00	
	->#0603 : 00012022539		
22.01.	Day Room Charge 0	4097.25	
22.01.	Room Service B/Fast 2042	950.00	
	->#0603 : CHECK #4889		
22.01.	Room Service Dinner 2042	650.00	
	->#0603 : CHECK #4898		
22.01.	Mini Bar Food & Bev 0	100.00	
22.01.	Telephone direct 00:00:23	160.00	
	->#0603 : 00013018913		
22.01.	Telephone direct 00:03:00	1360.00	
	->#0603 : 00013018913		
22.01.	Visa/Master/Euro Ca		43182.05

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/91/35.

GUEST SIGNATURE : X ____________

PREFERRED HOTELS & RESORTS WORLDWIDE

MEMBER OF WORLD HOTELS DELUXE COLLECTION

SatoTravel®

24-HOUR
EMERGENCY SERVICE
1-800-827-7777

SALES PERSON: 15   ITINERARY/INVOICE NO. 0056873   DATE: 05 JAN
CUSTOMER NBR: 553100   WMYEVS   PAGE: 01

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN

FOR: ISKOWITZ/MICHAEL   REF: 0,217,7500W

08 JAN 00 - SATURDAY

AIR	NORTHWEST AIRLINES	FLT:36	BUSINESS	MULTI MEALS
	LV WASHINGTON DULLES		605P	EQP: DC-10 07HR 40MIN

09 JAN 00 - SUNDAY

	AR AMSTERDAM		745A	NON-STOP REF: 3QQW5L
AIR	NORTHWEST AIRLINES	FLT:8565	BUSINESS	MULTI MEALS
	AMSTERDAM-NAIROBI KENYATTA OPERATED BY KLM ROYAL DUTCH AIRLINES			
	LV AMSTERDAM		1045A	EQP: BOEING 767 08HR 40MIN
	AR NAIROBI KENYATTA		925P	NON-STOP REF: 3QQW5L
	ISKOWITZ/MICHAE SEAT- 5F			
AIR	KENYA AIRWAYS	FLT:416	STANDARD	
	LV NAIROBI KENYATTA		1030P	EQP: BOEING 737 300 01HR 05MIN
	AR ENTEBBE		1135P	NON-STOP REF: A4KALD

HOTEL ENTEBBE   OUT-12JAN
SHERATON HOTELS   3 NIGHTS
KAMPALA SHERATON HOTEL   1 ROOM   STANDARD 2 TWIN BEDS
PO BOX 7041 TERNAN AVE   RATE-280.00USD PER NIGHT
KAMPALA UGANDA   CANCEL BY 06P DAY OF ARRIVAL
FONE 256-41-344590
FAX 256-41-256696
GUARANTEED LATE ARRIVAL
CONFIRMATION C565813429
NONSMOKING

12 JAN 00 - WEDNESDAY

AIR	ALLIANCE	FLT:102	COACH	
	ENTEBBE-KIGALI OPERATED BY ALLIANCE EXPRESS			
	LV ENTEBBE		1000A	EQP: DASH 8 TPROP 01HR 10MIN
	AR KIGALI		1010A	NON-STOP

CONTINUED ON PAGE 2

ORIGINAL

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impl.
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SALES PERSON: 15 ITINERARY/INVOICE NO. 0056873 DATE: 05 JAN
CUSTOMER NBR: 553100 WMYEVS PAGE: 02

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN

FOR: ISKOWITZ/MICHAEL REF: 0,217,7500W

14 JAN 00 - FRIDAY

AIR	KENYA AIRWAYS	FLT:471	STANDARD	
	LV KIGALI		1120A	EQP: BOEING 737 300 01HR 20MIN
	AR NAIROBI KENYATTA		140P	NON-STOP REF: A4KALD
HOTEL	NAIROBI KENYATTA		OUT-16JAN	
	INTERCONTINENTAL HOTELS		2 NIGHTS	
	INTER CONTINENTAL NAIROBI		1 ROOM	NONSMOKING SUPERIOR ROOM
	CITY HALL WAY		RATE-180.00USD PER NIGHT	
	PO BOX 30353		CANCEL BY 06P DAY OF ARRIVAL	
	NAIROBI KENYA			
	FONE 254-2-261000			
	FAX 254-2-210675			
	GUARANTEED LATE ARRIVAL			
	CONFIRMATION 9569141			
	NONSMOKING			

16 JAN 00 - SUNDAY

AIR	KENYA AIRWAYS	FLT:484	STANDARD	
	LV NAIROBI KENYATTA		330P	EQP: AIRBUS A310 01HR 15MIN
	AR DAR ES SALAAM		445P	NON-STOP REF: A4KALD
HOTEL	DAR ES SALAAM		OUT-19JAN	
	SHERATON HOTELS		3 NIGHTS	
	SHERATON DAR ES SALAAM		1 ROOM	1K CORPORATE RATE
	OHIO STREET 25		RATE-190.00USD PER NIGHT	
	DAR ES SALAAM TANZANIA		CANCEL BY 06P DAY OF ARRIVAL	
	FONE 255-51-112416			
	FAX 255-51-113981			
	GUARANTEED LATE ARRIVAL			
	CONFIRMATION C525813430			
	NONSMOKING			

19 JAN 00 - WEDNESDAY

AIR	AIR TANZANIA CORP	FLT:732	COACH	
	LV DAR ES SALAAM		545P	EQP: BOEING 737-200 01HR 10MIN
	AR NAIROBI KENYATTA		655P	NON-STOP

CONTINUED ON PAGE 3

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SALES PERSON: 15 ITINERARY/INVOICE NO. 0056873 DATE: 05 JAN
CUSTOMER NBR: 553100 WMYEVS PAGE: 03

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN

FOR: ISKOWITZ/MICHAEL REF: 0,217,7500W

19 JAN 00 - WEDNESDAY

HOTEL NAIROBI KENYATTA OUT-22JAN
INTERCONTINENTAL HOTELS 3 NIGHTS
INTER CONTINENTAL NAIROBI 1 ROOM SUPERIOR 1 QUEEN BED
CITY HALL WAY RATE-180.00USD PER NIGHT
PO BOX 30353 CANCEL BY 06P DAY OF ARRIVAL
NAIROBI KENYA
FONE 254-2-261000
FAX 254-2-210675
GUARANTEED LATE ARRIVAL
CONFIRMATION 9569155
NONSMOKING

22 JAN 00 - SATURDAY

AIR NORTHWEST AIRLINES FLT:8566 BUSINESS MULTI MEALS
NAIROBI KENYATTA-AMSTERDAM OPERATED BY KLM ROYAL DUTCH AIRLINES
LV NAIROBI KENYATTA 1105P EQP: BOEING 767
09HR 05MIN

23 JAN 00 - SUNDAY

AR AMSTERDAM 610A NON-STOP
REF: 30QW5L

ISKOWITZ/MICHAE SEAT- 2F
AIR NORTHWEST AIRLINES FLT:37 BUSINESS MULTI MEALS
LV AMSTERDAM 1135A EQP: DC-10
08HR 55MIN
AR WASHINGTON DULLES 230P NON-STOP
REF: 30QW5L

AIR TICKET NW7695143778 ISKOWITZ MICHAEL

BILLED TO VISA	3,372.2
SUB TOTAL	3,372.2
NET CC BILLING	3,372.2
TOTAL AMOUNT DUE	0.0

CONTINUED ON PAGE 4

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SALES PERSON: 15 ITINERARY/INVOICE NO. 0056873 DATE: 05 JAN
CUSTOMER NBR: 553100 WMYEVS PAGE: 04

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN
FOR: ISKOWITZ/MICHAEL REF: 0,217,7500W

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G6-202-456-2959
N-7200.20#C4
G3-0225ISK001
G4-001990225
G5-2128

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SALES PERSON: 15 ITINERARY/INVOICE NO. 0056874 DATE: 05 JAN
CUSTOMER NBR: 553100 WMYEVS PAGE: 01

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN
FOR: ISKOWITZ/MICHAEL REF: 0,217,7500W

12 JAN 00 - WEDNESDAY
AIR ALLIANCE FLT:102 COACH
ENTEBBE-KIGALI OPERATED BY ALLIANCE EXPRESS
LV ENTEBBE 1000A EQP: DASH 8 TPROP
01HR 10MIN
AR KIGALI 1010A NON-STOP

AIR TICKET AA7695143779 ISKOWITZ MICHAEL
BILLED TO VISA 147.0

SUB TOTAL 147.0
NET CC BILLING 147.0

TOTAL AMOUNT DUE 0.0

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G6-202-456-2959
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G3-0225ISK001
G4-001990225
G5-2128

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SALES PERSON: 15   ITINERARY/INVOICE NO. ØØ56875   DATE: Ø5 JAN
CUSTOMER NBR: 5531ØØ   WMYEVS   PAGE: Ø1

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 2Ø5Ø3
**FEDEX 2Ø2-456-2959
SEND W/ THURMAN

FOR: ISKOWITZ/MICHAEL   REF: 0,217,75ØØW

14 JAN ØØ - FRIDAY
AIR KENYA AIRWAYS FLT:471 STANDARD
LV KIGALI 112ØA EQP: BOEING 737 3ØØ
Ø1HR 2ØMIN
AR NAIROBI KENYATTA 14ØP NON-STOP
REF: A4KALD

16 JAN ØØ - SUNDAY
AIR KENYA AIRWAYS FLT:484 STANDARD
LV NAIROBI KENYATTA 33ØP EQP: AIRBUS A31Ø
Ø1HR 15MIN
AR DAR ES SALAAM 445P NON-STOP
REF: A4KALD

22 JAN ØØ - SATURDAY
AIR NORTHWEST AIRLINES FLT:8566 BUSINESS MULTI MEALS
NAIROBI KENYATTA-AMSTERDAM OPERATED BY KLM ROYAL DUTCH AIRLINES
LV NAIROBI KENYATTA 11Ø5P EQP: BOEING 767
Ø9HR Ø5MIN

23 JAN ØØ - SUNDAY
AR AMSTERDAM 61ØA NON-STOP
REF: 3QQW5L
ISKOWITZ/MICHAE SEAT- 2F
AIR NORTHWEST AIRLINES FLT:37 BUSINESS MULTI MEALS
LV AMSTERDAM 1135A EQP: DC-1Ø
Ø8HR 55MIN
AR WASHINGTON DULLES 23ØP NON-STOP
REF: 3QQW5L

AIR TICKETS NW7695143780/81 ISKOWITZ MICHAEL

BILLED TO VISA	2,698.2
SUB TOTAL	2,698.2
NET CC BILLING	2,698.2
TOTAL AMOUNT DUE	Ø.Ø

CONTINUED ON PAGE 2

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SALES PERSON: 15 ITINERARY/INVOICE NO. 0056875 DATE: 05 JAN
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TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN
FOR: ISKOWITZ/MICHAEL REF: 0,217,7500W

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G6-202-456-2959
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G3-0225ISK001
G4-001990225
G5-2128

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SALES PERSON: 15 ITINERARY/INVOICE NO. 0056876 DATE: 05 JAN
CUSTOMER NBR: 553100 WMYEVS PAGE: 01

TO: MICHAEL ISKOWITZ
OFFICE NATIONAL AIDS POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959
SEND W/ THURMAN

FOR: ISKOWITZ/MICHAEL REF: 0,217,7500W

19 JAN 00 - WEDNESDAY

AIR	AIR TANZANIA CORP	FLT:732	COACH	
	LV DAR ES SALAAM		545P	EQP: BOEING 737-200
				01HR 10MIN
	AR NAIROBI KENYATTA		655P	NON-STOP

AIR TICKET UA7695143782 ISKOWITZ MICHAEL

BILLED TO VISA	175.0
SUB TOTAL	175.0
NET CC BILLING	175.0
TOTAL AMOUNT DUE	0.0

THANK YOU FOR USING SATOTRAVEL.
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FOR AFTER HOURS EMERGENCY SERVICE, CALL 800 827-7777.
YOUR REFERENCE CODE IS ***SABRE V075***
FREQUENT FLYER MILES ARE PROPERTY OF THE US GOVERNMENT
THE R/T AIRFARE IS 7200.20 AS OF 3 JAN

G1-HHSOS
G6-202-456-2959
N-7200.20#C4
G3-0225ISK001
G4-001990225
G5-2128

ORIGINAL

to Life impl. tour (Jan)

REPUBLIQUE RWANDAISE

Kigali, 17/3/2000

N° 20/401/SG.I.1/2000

MINISTERE DE LA SANTE
B.P 84 - KIGALI.

Ms Sandra Thurman
Director, White House Office of National AIDS Policy
Washigton D.C.

Dear Madam,

RE : Your visit to Rwanda.

I would like to thank you for having completed a successful Life Initiative Implementation tour in Africa. Your visit to Rwanda restored hope to the Rwandans, particularly those affected by HIV/AIDS, through the realisation that they have friends somewhere who care for their wellbeing. We greatly appreciate your interest in assisting the disadvantaged, and developing countries in general, and those living with HIV/AIDS in particular.

On behalf of my government, my peoples' and my own behalf, I would like to thank you for having accepted my invitation to you to visit Rwanda. Your visit to Rwanda, accompanied by a delegation of distinguished personalities, experienced in population issues in general and AIDS in particular, offered us an otherwise rare chance of sharing, in a field setting, our problems, experiences, successes and frustrations with a team that has an international exposure. Please accept to pass on our heart-felt gratitude to all members of your delegation. I would especially like to thank Ms Mary Fisher for her sensitivity towards people in suffering in general and those affected by HIV/AIDS in particular. Her testimony healed the souls of many suffering Rwandan men and women; it proved to the populace that HIV/AIDS is not the end of the world, that there is always hope and that one can remain very useful even when infected with HIV/AIDS. This hope is particularly important in a country like Rwanda where over 11% of the general population is infected with HIV and where the infection rate in certain groups exceeds 30%.

Your visit, the longest by an American diplomat since the 1994 catastrophe, had such a soothing effect on our traumatised population that it became a topic of special interest for many days after your departure. This shows that not only was your visit highly appreciated in the political and technical circles, but also in the lives of the ordinary Rwandans whose well-being we are all striving to improve. We appreciate you for having set aside time to visit one of our genocide sites, in spite of a very tight schedule. When one hears, one may doubt and forget; but when one sees as you indeed did, then the truth becomes more real. The genocide that took place in Rwanda has left its mark on the lives of many Rwandans; which mark is manifest in the increasing HIV/AIDS infection, rape and defilement etc. All these factors aggravate the already serious problem of HIV/AIDS in the country.

We would like to thank the White House for its donation of USD 4,5 million towards the fight against AIDS in Rwanda, and President Bill Clinton's donation towards the genocide survivors' fund. Please accept to present our appreciation to your government and President Bill Clinton for these donations and other donations made to Rwanda earlier in the effort of fostering its recovery from Genocide and its effects. We hope that the brotherly ties existing between our two countries will be nurtured and encouraged to grow to even greater heights for the benefit of our peoples.

I wish you good health and success in your crusade to diminish HIV/AIDS related sufferance.

Yours sincerely,

The Minister of Health,

Dr. Ezéchias RWABUHIHI.

REPUBLIQUE RWANDAISE
Ministère de la Santé

C.C.:

- His Excellency the President of the Republic of Rwanda
  KIGALI.
- His Excellency the Vice-President and Minister of Defense
  KIGALI.
- His Excellency the Speaker of the National Transitional Assembly
  KIGALI.
- His Excellency the Ambassador of Rwanda in USA
  Washington D.C.

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003. form	Automated Clearing House Vendor/Miscellaneous Payment Enrollment Form, Sandra Thurman (partial) (1 page)	nd	b(6)

COLLECTION:
Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:
Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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]

[003]

SENT BY: 7-17-97 ; 8:56 ; 301 402 3360;# 2/ 6

ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No. 1510-0056
Expiration Date 06/30/93

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY: National Institutes of Health, Office of Financial Management

AGENCY IDENTIFIER: NIH Treas 303
AGENCY LOCATION CODE (ALC): 75-08-0031
ACH FORMAT: ☒ CCD+ ☐ CTX ☐ CTP

ADDRESS: 31 Center Drive, MSC 2045, Bldg 31 Room B1B04
Bethesda, MD 20892-2045

CONTACT PERSON NAME: Teresa Morgan
TELEPHONE NUMBER: (301) 435-3505
301 402-4684 Fax

ADDITIONAL INFORMATION: Original signatures must be on file.

PAYEE/COMPANY INFORMATION

NAME: Sandra L. Thurman
(b)(6)

* ADDRESS: White House Office of National AIDS Policy
736 Jackson Place, NW Washington DC 20503

CONTACT PERSON NAME: Cheryl Bauerle
TELEPHONE NUMBER: (202) 456-2959

FINANCIAL INSTITUTION INFORMATION

NAME: Wachovia Bank N.A.

ADDRESS: Atlanta, GA 30303

*

ACH COORDINATOR NAME:
TELEPHONE NUMBER: ( )

NINE-DIGIT ROUTING TRANSIT NUMBER: (b)(6)

DEPOSITOR ACCOUNT TITLE: Sandra L. Thurman

DEPOSITOR ACCOUNT NUMBER: (b)(6)
LOCKBOX NUMBER:

TYPE OF ACCOUNT: ☒ CHECKING ☐ SAVINGS ☐ LOCKBOX

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL: (Could be the same as ACH Coordinator)
TELEPHONE NUMBER: ( )

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	1215
CONNECTION TEL	93014023360
CONNECTION ID	
ST. TIME	06/05 11:36
USAGE T	00'56
PGS.	2
RESULT	OK

OFFICE OF NATIONAL AIDS POLICY

EXECUTIVE OFFICE OF THE PRESIDENT

THE WHITE HOUSE

FACSIMILE TRANSMITTAL SHEET

TO: Darlene Blocker	FROM: Cheryl Bauerle
COMPANY:	DATE: June 5, 2000
FAX NUMBER: 301-402-3360	TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER:	
RE:	

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

NOTES/COMMENTS:

Please call me with questions.

Thank you!

Cheryl (202) 456-2959

OFFICE OF NATIONAL AIDS POLICY

EXECUTIVE OFFICE OF THE PRESIDENT

THE WHITE HOUSE

FACSIMILE TRANSMITTAL SHEET

TO: Darlene Blocker	FROM: Cheryl Bauerle
COMPANY:	DATE: June 5, 2000
FAX NUMBER: 301-402-3360	TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER:	
RE:	

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

NOTES/COMMENTS:

Please call me with questions.

Thank you!

Cheryl (202) 456-2959

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

TO: ONAP – Sandy Thurman

FROM: AF/EPS – Tom Niblock

Greetings supreme party animal and fearless leader! Here is a short memo I sent Susan today. Also, she is most keen to get together with you and OES Assistant Secretary Sandalow to discuss issues you already know about.

I had a good meeting with Dr. Jack Chow, newly assigned to work for U/S Loy in G as State's HIV/AIDS guru. He might be a good one to join in your meeting with Susan.

The trip was fantastic! Cheers, Tom

MEMORANDUM

January 28, 2000

TO: AF – Susan E. Rice

Through: AF – Witney Schneidman

FROM: AF/EPS – Tom Niblock

SUBJECT: Observations on HIV/AIDS in Africa

These observations stem from my January 8-23 visit to Uganda, Rwanda, Tanzania, and Kenya with ONAP Director Sandy Thurman and her delegation. Also included are several gleanings on HIV/AIDS from my previous visit to Nigeria, South Africa, Botswana and Ethiopia last October. These two trips provide a range of useful insights into the current status of HIV/AIDS awareness and response in a number of heavily affected and politically important countries. I won't dwell on statistics as these are widely reported elsewhere.

African leaders, and our own embassy personnel, as a general rule, have been slow to appreciate the devastating impact of AIDS. Since the disappointing lack of African leadership attendance at the ICASA conference in Lusaka last October, there have been some notable shifts in the public stance on HIV/AIDS by several key African leaders (Moi, Mkapa, Meles, Mogae, to name a few). This shift is highly welcome since we know that what African leaders say makes a difference. In Mombasa, for example, a junior District Officer was well versed in Moi's recent rhetoric on the need to make HIV/AIDS a topic of discussion in every official meeting. While African leaders may have been reluctant to deal with the culturally difficult subjects of sexual mores and practice, and the rights of women, the AIDS epidemic has overridden cultural sensitivities striking almost every institution and most extended families in the most affected countries. This results in a grassroots climate of awareness that we encountered at every stop.

Just about every citizen from the city to fairly remote rural areas knows something about HIV/AIDS, even if they are unsure how the disease is spread, or what to do about it. One gets the distinct impression that once African leaders are able to talk about AIDS that there will be a collective sigh of relief from below that it is now "ok" to address this issue more forthrightly. One Kenyan government AIDS worker told us that prior to Moi's commenting on AIDS he was unable to get any attention at all from among the President's advisors, "but now they call me and ask for my opinion."

On the positive side, this generalized awareness "primes the pump" for grass-roots efforts to educate, counsel, and encourage behavioral change. We saw ample evidence that that is happening at each of our stops. HIV-related non-governmental organizations are active and impressive in each of these countries. The extent of their effectiveness is limited, however, by resources, organizational capacity, the degree of official support and encouragement they have received, and their time on the ground. Uganda's total response is, of course, the most impressive of those we observed. We were encouraged to see Ugandan NGO HIV/AIDS trainer/counselors at work in Kigali, passing on some of the lessons learned from a decade of experience.

African churches remain, after political leaders themselves, the most important impediment to effective anti-AIDS programming in each of the countries we visited. Whether Catholic, Anglican, evangelical Christian, or Muslim, the church is a powerful and generally conservative influence on the lives of many Africans. In many communities the church continues to inhibit programs to encourage use of condoms, to talk openly about sex, and to challenge entrenched attitudes about the role and rights of women. Even within the church, however, there exists a growing perception that AIDS is something totally new, and totally frightening. Every parish, mosque, and chapel has been directly affected and one gets the sense that when key religious and political leaders finally do speak out there will, again, be relief from the general population that it is now acceptable to talk about these things and begin to take corrective actions. I think that time is not quite here yet, but coming soon, and that brings me to another observation.

Our own Embassy families are also being affected. In the relatively sophisticated urban environments where our embassies operate, just about everyone is aware of HIV/AIDS, though dangerous myths about the disease persist. Through 8 countries I spoke with dozens of drivers and embassy employees and it seems that almost every one had a personal story to tell about AIDS. Many, as important wage earners in their extended families, have taken on the additional burden of children left behind by dead relatives. Just as our local embassy staff mirror the societies in which the live, so too do our Ambassadors and foreign service personnel appear to mirror the range of personal prejudices and levels of discomfiture that attach to HIV/AIDS in U.S. society. I would qualify that by adding, however, that service in a heavily affected country does seem to have a positive influence on any preexisting negative attitudes about AIDS. That said, work remains to be done to educate, inform and mobilize our own workforce in the field to combat this epidemic. Our Ambassadors and officers need to be fully engaged, and they need to know that Washington is paying very close attention to this issue.

U.S. Ambassadors in countries like Kenya and Uganda, to cite just two examples, have been instrumental in promoting or reinforcing the anti-HIV/AIDS efforts of senior local government officials. Our unique access to the highest levels of society and our ability to get our messages into the local media are powerful tools we can use to spur greater efforts at the national level in every country where we are represented. Likewise, there is scope for greater regional cooperation among our own personnel, both in information sharing, sharing of best practices and practical experiences, and in coordinating reporting and advocacy efforts. Our draft AF HIV/AIDS Strategy document will address these issues more fully.

I was impressed with what is being done by grassroots groups operating with minimal financial assistance, especially in Tanzania and Kenya. We visited voluntary counseling and testing centers, viewed drama, song and dance performances dealing with HIV/AIDS, met with women making "memory books" for their soon-to-be orphans, and spoke with former commercial sex workers, some as young as 12, who have left the streets to learn new skills. Also impressive were the levels of governmental awareness and commitment, especially in Uganda and Rwanda. In Rwanda, however, limited institutional capacity and severe resource limitations, coming on top of the 1994 genocide, have restricted what can be done. We were all favorably impressed with the Rwandan military as a potential agent of social change, and as a vehicle for raising HIV/AIDS awareness in the broader society. Consideration should be given to providing humanitarian HIV/AIDS related assistance to the Rwandan military – events in eastern Congo notwithstanding. One of the lessons learned on this trip is that the specific formula which will work best in each country will vary, it may be labor unions getting the word out in South Africa, the military in Rwanda, and NGOs in Uganda. The mix will vary with the situation, but we can hardly afford to ignore any possible avenue through which to channel assistance.

Finally, it is worth noting that the continental, and also the global, response to HIV/AIDS seems to be right at the take off point. We know how large this crisis is, we have examples of what works in terms of a response, and we are beginning to muster substantial additional financial resources. We may also be at the stage where substantial synergy is possible as African leaders themselves begin to stand up and make this a top priority, at the same time as we are becoming somewhat more receptive to that message. It is everywhere clear that the underlying message of the AIDS pandemic is finally and belatedly being received and understood. A small but dynamic civic infrastructure is already in place to begin to assist in the response. What remains now are the need for additional resources, a stronger governmental commitment, and time. At present all are in short supply.

A BRIEF REPORT OF HIV/AIDS IRINGA NGO NETWORK INTERVENTIONS TO THE US DIRECTOR, WHITE HOUSE OFFICE OF NATIONAL AIDS POLICY, MADAM SANDRA L. THURMAN ON HER VISIT TO IRINGA ON 18TH JANUARY, 2000

HONOURABLE DIRECTOR,
WHITE HOUSE OFFICE OF NATIONAL AIDS POLICY,
MADAM SANDRA THURMAN,
DELEGATES,
DISTINGUISHED GUESTS,
LADIES AND GENTLEMEN.

On behalf of Iringa HIV/AIDS NGOs Network, we would sincerely like to welcome you to our Network whereby you and your delegates will get time to see our activities.

We also, take this opportunity to thank you through the US Agency for International Development (USAID) for moral, technical and resource support which has built the capacity of local NGOs and local communities to implement the HIV/AIDS/STD programme to the level that you are seeing today.

Honourable Director, White House Office of National AIDS policy, Iringa HIV/AIDS NGO Network is one of the nine (9) clusters established with the support of USAID through family Health International under the Tanzania AIDS Project.

It was established in 1994 with a total of 18 registered NGOs. Todate the network has about 30 member NGOs and community based organizations.
These include Religious organizations, professional NGOs, Individual NGOs, Women Youth Groups, people living with HIV/AIDS and Private Organizations.

Honourable Director, White House Office of National AIDS Policy.

The major purpose of the NGO network establishment was to build solidarity and commitment aiming at members so that collectively with the government reduce the high rate spread of HIV/AIDS/STDs in the region. The objectives of the network are as follows:-

- To improve quality of life of people with AIDS, Orphans and their families.
- Increase access to improved STD prevention and treatment services.
- Implement targeted behaviour change communication aimed at sexually active population, people with AIDS, Orphans and their families.
- Strengthen the capacity of local NGOs and communities to manage HIV/AIDS Impact reduction programme.
- Strengthen condom sales and free distribution system.

- To co-ordinate activities of NGOs and CBOs involved in HIV/AIDS/Reproductive health in the region in order to reduce duplication of efforts.

Honourable Director, White House Office of National AIDS Policy, with the support, from USAID through Family Health International, Social Action Trust Fund and DARTEX, the network for five years from 1995 todate received about TShs.200,000,000/= equivalent to US $ 327,896. The Iringa Primary Health Care Institute had a separate budget for training Health Care provided whereby received TShs. 91,500,000 (US $ 150,000) making a total of the region budget TShs.291,500,000 equivalent to US $ 477,869. This financial support enabled the region to implement the following activities:-

- Establish sustainable NGO network, by strengthening the co-ordination among partners and build collaborating networks between participating NGOs. About 175 CBOs and NGOs leaders have been trained in Project Management, Peer Education, Home-based Care and Counseling,Community Based Approaches, Gender and AIDS to mention a few.

- The network managed to conduct advocacy and social mobilization meetings and workshops to Government leaders at all levels, in order to create awareness of the problem with the aim of educating and informing elected leaders, influential people and community at large to realize the magnitude and impact of HIV/AIDS in their areas so as to increase leaders moral, materials and financial support to HIV/AIDS prevention activities. About 450 leaders were sensitized.

- About 175 Traditional Birth Attendants trained. (60% deliveries in the region are carried out by TBAs and only 40% are carried in Hospital. Therefore, TBAs trained in HIV/AIDS, safe motherhood in order to conduct safe deliveries and provide early referral of risk pregnant women.

- About 65% of the total population are below the age of 25 years.

  This group constitutes youths and children, the former being the majority. The in-school youths are potentially vulnerable to many risks including STD and HIV infection through early sexual intercourse combined with lack of knowledge on inherent risks and preventive measures. This situation gets worse when many of them are out of school at relatively early age and loose the school's protective environment.

The out of school youths are the most vital and economically active group. Yet they are increasingly being acknowledged as a serious development issue following rapid rural urban immigration youth, unemployment, drug addiction and the relationship between youth sexuality and HIV/AIDS/ STD. The network has taken this into consideration by having programmes targeting in and out of school youth by training 126 youth peer educators in HIV/AIDS who have managed to reach 300,500 youth.

- Support youth economic groups in collaboration with the government.
- Establishment of youth clubs and centres by youth themselves at community level.

Iringa NGO Cluster is caring and providing support for 500 AIDS orphans and further extended various kinds of support to families with orphaned children, which included training in income generating activities, assisting families with food and medical care. Out of these 200 are supported with school fees and school materials.

The programme identified vocational training opportunities for other people among skilled crafts people in the community. About 50 orphans most of them being household heads trained in tailoring and carpentry.

- About 250 affected people with HIV/AIDS have been reached through 2000 counselling sessions.

Honourable Director, White House Office of National AIDS policy, in order to increase the information, well conceptionalized relevant and accessible materials have been available to communities, in collaboration with Government communities Involvement in the development of these messages had cultivated ownership for the programme. 150,000 materials were developed and distributed. Communities also use local methods to disseminate information e.g. use of drama, songs, local dances etc.

In order to ensure access to quality to STD care and prevention increased, the network managed to build the capacity of Health Care Service providers in STD syndromic case management through training conducted by the Primary Health Care Institute with a separate budget of about US $ 150,000 which enabled to train 173 health care providers from Private health facilities. The aim of the training was to improve the capacity in the management to STDs at Primary Health Care Level and decrease the incidence to STDs.

The cluster also collaborates with National AIDS Control Programme and population services International to ensure that condoms are available in outlets and that free condoms are available for distribution through information centres, peer educators, District AIDS control co-ordinators. About 132 outlets have been established which managed to sell and distribute 6,450,000 condoms.

- 50 people with AIDS (PWAs) were supported with basic needs.

- 260,000 people have been reached through video, drama shows and discussions.

- Because of limited resources, the network decided to concentrate with two districts out of five namely Makete and Iringa whereby we formed networks both at district and Ward Levels.

PROGRAM ACHIEVEMENT

Honourable Director, White House office of the National AIDS Policy, the cluster/Network has managed to observe some achievements from the activities implemented as follows:

- Due to community sensitization and involvement in the programme, the community has been able to:-

- Identify their own risk factors for HIV/AIDS/STDs and taking actions which have enhanced programme ownership.
- Formulation of Community-based by-laws and guidelines aiming at fighting the spread of HIV/AIDs /STDs.
- Facilitate mobilization of local resources for the intervention processes.
- Establish community-based Information centres.
- Provide donations as motivation for community-based resource people e.g. peer educators.

- Establish community-based funds due to support orphans and people with HIV/AIDS.

- Mke HIV/AIDS/STDs a permanent agenda in every forum.

- Some villages have managed to establish community-based children care system.

There is good partnership between government and the NGO network. The government at all levels provides moral, material and technical supportt the NGO network e.g. provision of full-time transport,

Due to the HIV/AIDS Education in the community carried out by community owned resource people using different approaches has resulted in:-

- Significant behavioural change such as:-

(i) People discussing openly about sex matters and HIV/AIDS
(ii) Reduction of number of partners
(iii) An increase Number of sells and use of condoms.
(iv) There has been reduction of stigmatisation of people affected with AIDS in the community and their redness for home-based care.

- Few orphaned school children are enabled to attend school by being provided with school fees, materials and psychosocial support.
- Through continuous counseling sessions . People living with HIV/AIDS managed to cope and some have decided to speak out.
- There has been a commendable multisectoral involvement/collaboration at all levels. Hence reduction of the gap between Government and NGO network.

PROBLEM/CONSTRAINTS

Honourable Director, White House Office of National AIDS policy, during the implementation of the interventions. Some constraints experienced are as follows:-

- Increasing number of AIDS orphans at an alarming rate. The orphans needs assessment conducted in the two districts of the region revealed that, there are about 66,000 orphans in the region. 65%paternal, 22% maternal and 13% are double orphans. Orphans are not only subjected to material, social and emotional deprivatisation but frequently face dimishing or lack opportunities for education, health care, face psychosocial and nutritional problems. For example:

  Up to December, 1999, there were about 17,000 orphans who constitutes 14% of total population in Makete Ditrict.

- There is a drastic increase of widows every day growing up in the affected communities of the region. For example, in Ndulamo village, with a total population of 1,563 had 140 widows.

- Due to high rate of orphans increase, there is an increase of street kids, school drop outs and child labour.

- There is inadequate resources in terms of financial and material which put low coverage of the HIV/AIDS interventions. Todate, the network coverage is only 30%.

- The increase of HIV/AIDS at this alarming rate, decreases resources capability of the Government, NGOs and Community to handle the problem.

- Illiteracy and Ignorance limits HIV/ADS interventions efforts.

- Negative cultural beliefs and practices hinder behaviour change e.g. windows inheritance, polygamism, witchcrafts beliefs, denied women and children property rights and Alcoholism.

- Due to the high number of people affected with HIV/AIDS. There is inadequate home-based care and support.

- Resistance of religious organizations in promotion of condom use.

CONCLUSION:

Honourable US Director, White House Office of National AIDS policy, for sustainable Implementation of HIV/AIDS intervention it will be necessary to strengthen management and technical capacity at the region, districts, NGOs, private sector religious organizations and other voluntary organization to undertake HIV/AIDS prevention and control activities.

THANK YOU

A BRIEF REPORT BY HON MAJOR GENERAL JAMES LUHANGA REGIONAL COMMISSIONER FOR IRINGA TO THE US DIRECTOR WHITE HOUSE OFFICE OF NATIONAL AIDS POLICY MADAM SANDRA L. THURMAN ON HER VISIT TO IRINGA ON 18TH JANUARY 2000

Honourable US Director, White house office of National AIDS Policy Madam Sandra L. Thurman, delagates, Distinguished guests Ladies and gentlement. On behalf of the people of Iringa region and on my own behalf, may I take this opportunity to cordially welcome you all to this region. The people of Iringa feel exceptionaly honored to be visited by you and your delegation.

Administratively the region is divided into 5 districts namely Iringa, Mufindi, Njombe, Ludewa and Makete which are further sub divided into 31 divisions, 127 wards and 627 villages. According to the 1988 census, the region population was 1,205,914 and for the year 2000 the region population is projected at 1,675,912 people with a growth rate of 2.7% per year. The distribution of the population varies according to economic activities with the highest concentrations in urban centres followed by accessible areas of high agricultural production.

The Regional Income per Capita

The average regional income per capital for 1995 was Tsh. 102,570 (US $ 170 per annum) compared to Tshs.70,621 (U$ 141) for 1993. This regional income is still lower by 75 per cent compared to Tshs. 412,500 or USD 750 per year which is the poverty line. This indicates that the people of Iringa are still poor. Our major thrust now is how to reverse this situation and reduce poverty which contributes very much in the spread of HIV/AIDS pandemic in the Region. The major occupation of the people is cultivation of both food and cash crops at subsistence levels and livestock keeping.

HIV/AIDS AND STD SITUATION IN IRINGA REGION

Honourable Director, White house of National AIDS Policy from the Government of United States of America, the situation of HIV/AIDS Pandemic is alarming in the whole region. The first case of HIV/AIDS was reported in 1985 and since then the number has been rapidly increasing year after year. The region with 4.5% of the Tanzania population had so far recorded cummulative 8574 cases by 1998. The most affected district is Makete with 4522 cummulative cases which is 52% of the total reported cases in the region. These figures are very much under estimated due to delayed reporting, under reporting and under diagnosis of cases. It is believed that the figures are five times higher (i.e. only 1 out of 5 are reported). If this is the case the region is estimated to have 42,870 cases which is about 3% of the total population and places Makete District which has a total population of 124,269 people at a prevalence rate of 18%.

STDs/HIV PREVALENCE

Inspite of the under estimation of HIV prevalence in blood donors due to blood donor selection of those with low risk, in 1997 Iringa region had a rate of 14.2% for male donors and 10.8% for female donors thus placing the region in 2nd position for male and 3rd for female country wide (NACP Report No.11). In 1998 HIV prevalence in blood donor was 19.9% (RMO Office annual report).

A sentinel site in the Region (Mafinga site) ranked 2nd nationally in 1996 concerning syphilis prevalence rate in pregnant women which was recorded at 21.7%. This site also ranked 4th considering together all sexual Transmitted Diseases. The predominant mode of transmission in Tanzania like in many other African Countries, is heterosexual, which accounts for over 90%.

Honourable Director, White house Office of National AIDS policy, it is from these alarming figures and trends of AIDS cases, HIV and STDs, which drew our antention into searching for the major factors contributing to this pandemic and find ways and means of combating it.

The factors identified are as follows:-

- Poverty
- Labour migration (to tea estates, mining fields)
- Alcoholism
- Abuse of children and women's rights and property inheritance
- Certain customs and tradition (e.g.inheritance of widows and polygamism)

- The high social and bussiness interraction between peoples due to the presence of small bussiness centres and many truck stops along the Tanzania - Zambia highway.
- Unemployment for youth
- Low literacy level and ignorance.

The Public Sector and NGO Cluster relationship in Iringa Region

Honourable Director White house, office of National AIDS policy, in view of the alarming STD, HIV/AIDS situation in the Region and due to the limited individual sectoral interventions in curbing this alarming situation, the need for collaborative efforts between the goverment and NGO Cluster was seen as the most appropriate strategy. In 1994 the Government and the NGO Cluster adopted a sustainable partnership strategy in combating the STD, HIV/AIDS epidemic. Since then our partnership can vividly be observed in several areas of collaboration as follows areas:-

(1) Political will: All government leaders at all levels from Regional, District up to the village level, are highly committed in supporting NGO Cluster initiatives. Their commitment, solidarity and active involvement in mass mobilization concerning STD, HIV/AIDS prevention activities is a key area of colarabotion.

(2) The Government also provides technical support to the NGO Cluster in their interventions such providing staff for training.

(3) Transport facilities from the Government are shared among the partners in facilitating the implementation of the planned interventions. The Regional administration has made available one motor vehicle for NGO Cluster activities.

(4) Equipment and essential supplies:
Some of the equipment and essential supplies are provided by the government sector. For example, Traditional Birth attendants delivery kits and I.E.C. materials.

(5) Recognition of NGOs efforts:
The Government recognizes the NGO Cluster efforts in the sense that wherever the government plans and interventions in STD/HIV/AIDS prevention and control, involves the cluster/NGO networking. In

other words Planning, Implementation and Monitoring of district activities is now becoming a joint undertaking and vise versa.

(6) In recognition that all interventions are aimed at assisting community members in reducing the burden of STD/HIV/AIDS problems, village Governments, District Councils provide building for various interventions, such as Rooms for AIDS information centers, First Aid posts, Meeting venues and Offices for NGO activities.

(7) Cost Sharing: The Government cost shares by providing materials, human resources and moral support in many of the activities as it has been mentioned. This cost is estimated at Tshs.5,000,000 (US $ 6,250) annually per district.

(8) The Government provides guidelines on STD/HIV/AIDS health policy to the NGO Netwoking.

Honourable Director White house office of National AIDS policy, this strategy of partnership between the public, NGOs, and private sectors will ensure that an expanded response which addresses the key factors and impact on the epidemic is mounted.

For such a response to be sustainable, increasing regional resources have to be invested in programmes to suppliment the important and necessary support from external partners.

Honourable Director, White house office of National AIDS policy, USAID support in STD/HIV/AIDS prevention and control through NGO Cluster and the Iringa PHCI has been providing support in the following areas .

(i) Training of HIV/AIDS and STD counsellors and peer educators (Community based resource people).

(ii) Training of Supervisors and Health care providers in STD case management using syndromic approach.

(iii) Provision of I.E.C. materials to health facilities and communities.

(iv) Ophans Care and Support

(v) Home based Care of People affected with HIV/AIDS

(vi) Advocacy of Leaders and Community on STD/HIV/AIDS prevention and Control.

Through this support since 1995 the region has received financial support amounting to 291,500,000 Shs. (U$ 477,869) to date. For this support, the people of Iringa are very grateful for the tireless and valuable support you are extending to the Region. However this problem is obviously huge as you will see in the field, and requires an extended and intergrated interventions which are beyond the Region financial and material capacity to cope with. Your continued assistance is therefore still very vital.

May I on my own behalf and the people of Iringa and specifically the beneficieries of this valuable assistance once again through you register our sincere gratitude and appreciation to the Government and people of the United states for the continued support in this program and other development initiatives for example in the roads sector.

May I now invite the NGO Cluster Manager to give a detailed short report on NGO Networking interventions.

Thank you.

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004. form	SF 1012, Travel Voucher TOJONA16, Sandra Thurman, Africa trip (partial) (1 page)	nd	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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[004]

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(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE
OPD

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO. TOJONA16

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*
THURMAN, SANDRA L.

b. SOCIAL SECURITY NO.
(b)(6)

c. MAILING ADDRESS *(Include ZIP Code)*
OEOB, ROOM 145
MGT&ADMIN
WASHINGTON, DC 20502

d. OFFICE TELEPHONE NO.

e. PRESENT DUTY STATION
WASHINGTON, DC

f. RESIDENCE *(City and State)*
Washington, DC

6. PERIOD OF TRAVEL
a. FROM 01/08/00
b. TO 01/23/00

7. TRAVEL AUTHORIZATION
a. NUMBER(S)
b. DATE(S) 02/07/00

8. TRAVEL ADVANCE

a. Outstanding	0.00
b. Amount to be applied	0.00
c. Amount due Government *(Attached [ ] Check [ ] Cash)*	
D. Balance outstanding	

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

10. CHECK NO.

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)

COMMENTS:
USAID covered all costs associated with travel. USAID voucher is attached for reference.

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 ▶ Sandra L. Thurman DATE

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).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION

a. DIFFERENCES, IF ANY *(Explain and show amount)* $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: $

c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00

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 self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.
(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
(i) Complete for per diem and actual expense travel.
(j) Show total subsistence expense incurred for actual expense travel.
(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

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

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME THURMAN

DATE 19 00 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
01/08		D-:Washington, DC											
01/08		A-:KAMPALA,UGA											
01/09		Subsistence											
01/10		Subsistence											
01/11		D-:KAMPALA,UGA											
01/11		A-:KIGALI,RWA											
01/12		Subsistence											
01/13		D-:KIGALI,RWA											
01/13		A-:NAIROBI,KEN											
01/14		Subsistence											
01/15		D-:NAIROBI,KEN											
01/15		A-:DAR ES SALAAM,TAN											
01/16		Subsistence											
01/17		Subsistence											
01/18		Subsistence											
01/19		D-:DAR ES SALAAM,TAN											
01/19		A-:NAIROBI,KEN											
01/20		Subsistence											
01/21		Subsistence											
01/22		Subsistence											
01/23		D-:NAIROBI,KEN											
01/23		A:Washington, DC											
01/23		Subsistence											
									SUBTOTALS ▶		0 00	0 00	0 00
									TOTALS ▶				

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED ▶

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*	Complete this information if this is a continuation sheet
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)	PAGE 3 OF 1 PAGES TRIP#
	Complete only for actual expense travel — *Col. (d) thru (g)* 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).	TRAVEL AUTHORIZATION NO.
	(i) Complete for per diem and actual expense travel. *(j)* Show total subsistence expense incurred for actual expense travel. *(m)* Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. *(n)* Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	TRAVELER'S LAST NAME THURMAN

DATE 19 00 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES — MEALS: BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL-LANEOUS SUBSIS-TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED — MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
									SUBTOTALS ▶		0 00	0 00	0 00
									TOTALS ▶		0 00	0 00	0 00

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

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

TOTAL AMOUNT CLAIMED ▶ 0.00

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

WHITE HOUSE MANAGEMENT

1. TYPE OF AUTHORIZATION

☐ TDY ☐ Amendment *(Show items amended)*

☐ Invitational *(Non EOP Employees Only)* ☐ Relocation

✓ NO COST

2. Traveler *(First name, middle initial, last name)* Sandra C. Thurman

09 JAN 4 AM : 16

3. Title of Traveler Director

4. AGENCY/DIVISION OPD/AIDS Policy

5. Office Phone 62959

6. Official Duty Station 736 JP

7. ☐ Per Diem ☐ Actual Subsistence *(unusual circumstances)** Rate(s):

8. TRAVEL INFORMATION

PURPOSE: leading delegation to Africa - official trip - in keeping w/ the President's commitment to fighting AIDS in Africa

DATE(S): Travel Begin On 01/8/00 Travel End On 01/23/00

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

Place(s) of Official Visitation *(City, State)* Please see attached itinerary, Uganda, Kenya, Rwanda, Tanzania

Point of Return *(City, State)* Washington, DC

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail: Coach	Rail: Extra Fare*	Air: Coach Tourist	Air: Business *	Air: 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	$
Transportation	
Rental Car	
Miscellaneous	
TOTAL	$ 0

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.)*

USAID (State) will be covering all costs associated with travel. USAID travel authorization to follow in the coming days before departure. Estimated cost to USAID: $10,200. Business class provided on some flights per HHS 14 hour duration rule.

14(a) Requested by Dep Director

15. Accounting data *(Appropriation, division, project, vendor number)* J10 8E 1102200

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)*

16. Funds are available to defray travel cost specified above
Funds Manager's Certification *(Signature)* 1/4/00

17. Date 12/28/99

18. Travel Authorization No. TOJONA 16

OA FORM 22
REVISED FEBRUARY 1993

ORIGINAL (RETURN WITH TRAVEL VOUCHER)

MEMORANDUM TO ELAINE D. ROSKI

From: Sandra L. Thurman
Director
Office of National AIDS Policy
736 Jackson Place, NW
Washington, DC 20503

Date: February 4, 2000

Re: **Reimbursement for Authorized Travel to Africa: January 8 – 23, 2000**

Recorded below are the expenses incurred during my recent travel to Africa. I have enclosed all lodging receipts, air travel receipts, and a copy of my travel authorization. I have also included the M&IE costs for the designated locations. Please call Sarah Holewinski, at (202) 395-1441, if you require any additional information.

Air travel

Please see attached itinerary for full flight info				
Nairobi to Mombasa (day long trip)		**USD**	**181.67**	**DUE**
Charge for reissuing return ticket to DC[1]		**USD**	**75.00**	**DUE**
Cab to and from Dulles (no official car available)		USD	90.00	
M&IE	01/08 (en route)	USD	42.75	
Visas				
Embassy of Tanzania		USD	50.00	
Embassy of Uganda		USD	50.00	
Embassy of Kenya (required for official delegations)		USD	50.00	
Total Visa		**USD**	**150.00**	

UGANDA[2]

Sheraton Kampala
Exchange Rate 1 USD = 1.51 UGX

Room Charge[3]	01/09	USD	159.71	
Room Charge	01/10	USD	159.71	
Room Charge	01/11	USD	159.71	
Per diem	01/9 – 01/11	USD	171.00	(57 x 3)
Total Uganda		**USD**	**650.00**	

[1] Tickets were lost during baggage transfer at the Grand Regency Hotel in Kenya; entire return ticket reissued at the Nairobi airport for a charge of $75.00. Tickets stubs were also misplaced. Please let us know if you need cost verification from the travel agency.
[2] USAID provided entire delegation cell phones access. Therefore, no official business call costs associated w/ Uganda travel.
[3] All Room Charges include taxes as specified on individual hotel receipts.

RWANDA

Hotel des Mille Collines
Exchange Rate 1 USD = 360 FRW

Room Charge	01/12	USD	115.00	
Official Business Calls	01/12	USD	25.25	
Room Charge	01/13	USD	115.00	
Official Business Calls	01/13	USD	34.86	
M&IE	01/12 – 01/13	USD	144.00	(72 x 2)
Total Rwanda		**USD**	**434.11**	
M&IE	01/14 – 01/15	**USD**	**130.00**	(65 x 2)

TANZANIA

Sheraton Dar es Salaam Hotel
Exchange Rate 1 USD = 795.0000 TZS

Room Charge	01/16	USD	180.00
Room Charge	01/17	USD	180.00
Official Business Calls	01/17	USD	48.00
Room Charge	01/18	USD	180.00
Official Business Calls	01/18	USD	40.00
Official Business Calls	01/19	USD	48.00
M&IE	01/16 – 01/19	USD	219.00
Total Tanzania		**USD**	**685.00**

KENYA

Grand Regency
Exchange Rate 1 USD = 69 KSH

Room Charge	01/19	USD	106.40
Official Business Calls	01/19	USD	3.48
Room Charge	01/20	USD	106.40
Official Business Calls	01/20	USD	20.29
Room Charge	01/21	USD	106.40
Official Business Calls	01/21	USD	11.60
Room Charge (half day)[4]	01/22	USD	59.38
M&IE	01/19 – 01/22	USD	260.00
Total Kenya		**USD**	**473.33**
M&IE (en route)	01/23	**USD**	**48.75**

Total Reimbursement Requested USD 2960.61

[4] Delegation flights were scheduled for 11 PM on January 22nd. As such, the delegation to spent an additional half-day at the hotel; they were charged a discounted rate for the use of these rooms.

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

Travel Order No. : 0225THU001
Appropriation No.: 7500120
Traveler Name : SANDRA L THURMAN
Region/Division : REG99A/OS/HQ
Duty Station : WASHINGTON DC
Approx. Departure: 01/08/00
Approx. Return : 01/23/00

Trans. : 7200.20
Per Diem: 2902.50
Other : 600.00
Total : 10702.70
Atm Authorized Amt: 1620.00

Justification:
EXCESS BAGGAGE

************** PURPOSE ****************

PURPOSE: MEETINGS TO DISCUSS HIV/AIDS ACTION IN THE RE
SPECTIVE COUNTRY AND TO LOOK AT ISSUES SPECIFIC TO WOME
N, CHILDREN, MOTHER TO CHILD TRANSMISSION ISSUES.
PREPARED BY: ELAINE ROSKI 443-9942 ROOM 18-75
BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL
TIMES EXCEED 14 HOURS
FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO R
EACH DESTINATION
TICKETS TO BE FEDEX TO WHITE HOUSE OFFICE BY SATO TRAVE

********** ITINERARY ***********	LODGING	M&IE
WASHINGTON TO ENTEBBE	107.00	57.00
ENTEBBE TO KIGALI	139.00	72.00
KIGALI TO NAIROBI	130.00	65.00
NAIROBI TO DAR ES SALAAM	177.00	73.00
DAR ES SALAAM TO NAIROBI	130.00	65.00
NAIROBI TO WASHINGTON		

**** Accounting Information ****

CAN	OBJECT CLASS	AMOUNT
001990225	21.28	10702.70

****** 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: 01/04/00

Regional Travel Approvals

Signature:________ Date:______
Position :________

Authorized by:

Name: HAROLD P THOMPSON
Position: EXEC OFFICER
Date: 01/04/00

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: 0225THU001

Depart WASHINGTON DC Date: 01/08/00 Travel Mode: AIR
Arrive ENTEBBE NS Date: 01/09/00
Via Carrier: NW 36
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart ENTEBBE NS Date: 01/12/00 Travel Mode: AIR
Arrive KIGALI NS Date: 01/12/00
Via Carrier: ALL 102
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart KIGALI NS Date: 01/14/00 Travel Mode: AIR
Arrive NAIROBI NS Date: 01/14/00
Via Carrier: KEN 471
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart NAIROBI NS Date: 01/16/00 Travel Mode: AIR
Arrive DAR ES SALAAM NS Date: 01/16/00
Via Carrier: KEN 484
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart DAR ES SALAAM NS Date: 01/19/00 Travel Mode: AIR
Arrive NAIROBI NS Date: 01/19/00
Via Carrier: TAN 732
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart NAIROBI NS Date: 01/22/00 Travel Mode: AIR
Arrive WASHINGTON DC Date: 01/23/00
Via Carrier: NW 8566
Hotel Name:
Hotel Street: Phone:
Hotel City/St:
Rent-Car Name: Phone:
Rent-Car City:

Name: SANDRA THURMAN ** Travel Order No: 0225THU001

*** PURPOSE ***

PURPOSE: MEETINGS TO DISCUSS HIV/AIDS ACTION IN THE RE
SPECTIVE COUNTRY AND TO LOOK AT ISSUES SPECIFIC TO WOME
N, CHILDREN, MOTHER TO CHILD TRANSMISSION ISSUES.
PREPARED BY: ELAINE ROSKI 443-9942 ROOM 18-75
BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL
TIMES EXCEED 14 HOURS
FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO R
EACH DESTINATION
TICKETS TO BE FEDEX TO WHITE HOUSE OFFICE BY SATO TRAVE

*** EXCESS BAGGAGE ***

WILL BE TAKING A LAPTOP COMPUTER AND SUPPLIES

REGION	OPDIV	CAN	OBJECT CLASS	PROJECT CODE	OBLIGATED AMT.
99	A	001990225	21.28		10702.70

SatoTravel 1-800-827-7777

SALES PERSON: 15 ITINERARY/INVOICE NO. 0057071 DATE: 07 JAN
CUSTOMER NBR: 553100 WMUCBM PAGE: 01

TO: SANDRA THURMAN
OFFICE NATIONAL AIDES POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959

FOR: THURMAN/SANDRA REF: 0,217,7500W

08 JAN 00 - SATURDAY
AIR NORTHWEST AIRLINES FLT:36 BUSINESS MULTI MEALS
LV WASHINGTON DULLES 605P EQP: DC-10
07HR 40MIN

09 JAN 00 - SUNDAY
AR AMSTERDAM 745A NON-STOP
REF: 3P7U8X

THURMAN/SANDRA SEAT- 6H
AIR NORTHWEST AIRLINES FLT:8565 BUSINESS MULTI MEALS
AMSTERDAM-NAIROBI KENYATTA OPERATED BY KLM ROYAL DUTCH AIRLINES
LV AMSTERDAM 1045A EQP: BOEING 767
08HR 40MIN
AR NAIROBI KENYATTA 925P NON-STOP
REF: 3P7U8X

THURMAN/SANDRA SEAT- 3F
AIR KENYA AIRWAYS FLT:416 FIRST CLASS
LV NAIROBI KENYATTA 1030P EQP: BOEING 737 300
01HR 05MIN
AR ENTEBBE 1135P NON-STOP
REF: 6GZALU

14 JAN 00 - FRIDAY
AIR KENYA AIRWAYS FLT:471 STANDARD
LV KIGALI 1120A EQP: BOEING 737 300
01HR 20MIN
AR NAIROBI KENYATTA 140P NON-STOP
REF: 6GZALU

16 JAN 00 - SUNDAY
AIR KENYA AIRWAYS FLT:484 STANDARD
LV NAIROBI KENYATTA 330P EQP: AIRBUS A310
01HR 15MIN
AR DAR ES SALAAM 445P NON-STOP
REF: 6GZALU

AIR TICKETS NW7695143976/77 THURMAN SANDRA
BILLED TO VISA 3,660.2

CONTINUED ON PAGE 2

ORIGINAL

SALES PERSON: 15 ITINERARY/INVOICE NO. 0057071 DATE: 07 JAN
CUSTOMER NBR: 553100 WMUCBM PAGE: 02

TO: SANDRA THURMAN
OFFICE NATIONAL AIDES POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959

FOR: THURMAN/SANDRA REF: 0,217,7500W

16 JAN 00 - SUNDAY

SUB TOTAL	3,660.2
NET CC BILLING	3,660.2
TOTAL AMOUNT DUE	0.0

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 V075***
FREQUENT FLYER MILES ARE PROPERTY OF THE US GOVERNMENT
THE R/T AIRFARE AS OF 3 JAN IS 7232.20

G1-HHSOS
G6-202-456-2959
N-7232.20#C4
G3-0225THU001
G4-001990225
G5-2128

ORIGINAL

****

****

Galileo 1   Wednesday January 19, 2000   12:18 PM

****

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P5VXW/NM NBOOU 73KENM   AG 41226710 12JAN
 1.1THURMAN/SMS   2.1ISKOWITZ/MMR   3.1FISHER/MMS   4.1CARR/KMS
 5.1NIBLOCK/TMR   6.1JOHNSON/RMR
1. KQ  602 S  21JAN NBOMBA RR6  0700   0800  O*          FR
2. KQ  611 S  21JAN MBANBO HK6  1700   1800  O*          FR
* FILED FARE DATA EXISTS **              *FF.
* VENDOR LOCATOR DATA EXISTS **          *VL.
ONE-NBOT*862400 EXPRESS TRVL 2415/USAID
KTG-T*TKED
```

...subject to local laws and regulations. All customers are responsible for any charges imposed by travel suppliers and any cost of required long distance telephone calls and messenger/courier services.

fishing.

REF 6DBEP4

PASSENGER COUPON

ORIGIN/DESTINATION: NBO/NBO SITI

AIRLINE DATA: K4MKLU

NAME OF PASSENGER: THURMAN/S MS

DATE OF ISSUE: 19 JAN 00

PLACE OF ISSUE – AGENCY: EXPRESS KENYA LTD, NAIROBI, KENYA

FROM / TO	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER
NAIROBI	KQ	602 S	21 JAN	0700	OK	S	21 JAN	21 JAN
MOMBASA	KQ	611 S	21 JAN	1700	OK	S		
NAIROBI								

USD 176

PASSENGER TICKET AND BAGGAGE CHECK – ISSUED BY Kenya Airways – The Pride of Africa 706

SUBJECT TO CONDITIONS OF CONTRACT IN THIS TICKET

CPN | AIRLINE CODE | FORM AND SERIAL NUMBER | CK

3909845398 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

USD. 2588.

0 074 4447635386 5 0

FROM / TO	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	FARE BASIS
NAIROBI	KL	566 C	22JAN	2230	OK	C
AMSTERDAM	NW	037 C	22JAN	1130	OK	C
WASHINGTON	VOID					VOID
VOID						

KC ISSUE Against F01

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005a. receipt	Sheraton Kampala Hotel, Sandra Thurman, 01/09-12/00 (partial) (2 pages)	01/12/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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]

[0050a]

Sheraton Kampala
HOTEL

TERNAN AVENUE, P.O. BOX 7041, KAMPALA, UGANDA
PHONE: (256) 41-[illegible] FAX: (256) 41-256696 EMAIL: res410_kampala@ittsheraton.com
website: www.uganda.co.ug/sheraton.htm

Lt. Commander Leuietant Commander [illegible]
514 D Street NE
Washington DC,
UNITED STATES

Room Number 1216
No of Person(s) 1
Checked out by 69/LNA
Page 1
Rate US$ 130.00

Arrival 09/01/00
Departure 12/01/00
GRN Nr. 60300

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

TAX
I N V O I C E 40755/1

Sheraton Kampala Hotel, 12/01/00 08:11

Date	Text	Debits	Credits
09/01	-5.0% S/C Rhino Pub ->#1216 : CHECK #3632	2,000	
09/01	Room Charge	196,300	
09/01	5.0% S/C Rooms	9,815	
09/01	17% V.A.T (Room)	35,040	
10/01	F&B Miscellaneous ->#1216 : CHECK #1515	3,020	
10/01	-5.0% S/C Room Service ->#1216 : CHECK #1515	600	
10/01	Room Charge	196,300	
10/01	5.0% S/C Rooms	9,815	
10/01	17% V.A.T (Room)	35,040	
11/01	F&B Miscellaneous ->#1216 : CHECK #1555	3,020	
11/01	Laundry in House ->#1216 : CHECK #9054	5,897	
11/01	Room Charge	196,300	
11/01	5.0% S/C Rooms	9,815	
11/01	17% V.A.T (Room)	35,040	
12/01	American Express (b)(6)		738,002
	Total	738,002	738,002
	Balance		0 UGX

ROE 1510/- = US$1

[0050]

(b)(6)

AMERICAN EXPRESS

Service

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Amex Use Only

X

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

Number

Please Print Firmly

146798

6480.

Cardmember Copy

ala

GANDA

kampala@ittsheraton.com

Lt. Commander
514 D Street
Washington DC
UNITED STATES

	1216
	1
	69/LNA
Arrival 09	1
Departure 12	US$ 130.00
GRN Nr.	

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

TAX
I N V O I C E 40755/2

Sheraton Kampala Hotel, 12/01/00 08:11

Date	Text	Debits	Credits
09/01	Rhino Pub Beverage	9,500	
	->#1216 : CHECK #3632		
11/01	Lobby Bar Beverage	1,500	
	->#1216 : CHECK #7139		
12/01	American Express		11,000
	(b)(6)		
	Total	11,000	11,000
	Balance		0 UGX

ROE 1461= → U$7.

h

As an SCI member, you could have earned 640 Club Miles for this visit.
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Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005b. receipt	Hotel des Mille Collines, Kigali, Sandra Thurman, 01/12-14/2000 (partial) (1 page)	01/14/2000	b(6)

COLLECTION:
Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:
Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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

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

C. Closed in accordance with restrictions contained in donor's deed of gift.
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).
RR. Document will be reviewed upon request.

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

b(1) National security classified information [(b)(1) of the FOIA]
b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
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b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

(b)(6)

[005b]

0729068

Code d'autorisation / Autorisatiecode

SANDRA L THURMAN

n° d'affiliation du commerçant
& aansluitingsnr. van de handelaar

Date / Datum

Montant / Bedrag

Divers / Varia

TOTAL / TOTAAL

VISA

Signature du titulaire / Handtekening van de kaarthouder

Par sa signature, le titulaire de carte reconnaît l'exactitude de cette facturette. / Door zijn handtekening bevestigt de kaarthouder de juistheid van dit betaalbewijs.

BANK CARD COMPANY
Bd E. Jacqmainlaan 159
1210 BRUXELLES / BRUSSEL
RCB 375 638 HRB

Sandra THURMAN

B I L L 53306

Description	Date	Debit	Credit
Room Exonerate Bkft Inc. ->USD 190 x 360.000000	12/01	68.400	
Panorama	12/01	11.200	
Telephone	12/01	3.825	
Telephone	12/01	4.320	
Telephone	12/01	540	
Telephone	12/01	405	
Room Exonerate Bkft Inc. ->USD 190 x 360.000000	13/01	68.400	
Stan's Bar	13/01	1.000	
Telephone	13/01	9.450	
Telephone	13/01	315	
Telephone	13/01	225	
Telephone	13/01	495	
Telephone	13/01	1.035	
Telephone	13/01	315	
Telephone	13/01	315	
Telephone	13/01	405	
Cash payment ,in Frw	14/01		-355
American Express (475 x 360.000000)	14/01		171.000
Total		170.645	170.645
Balance			0 FRW

PAYE PAYE

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005c. receipt	Sheraton Dar es Salaam, Tanzania, Sandra Thurman, 01/16-19/2000 (partial) (1 page)	01/19/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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

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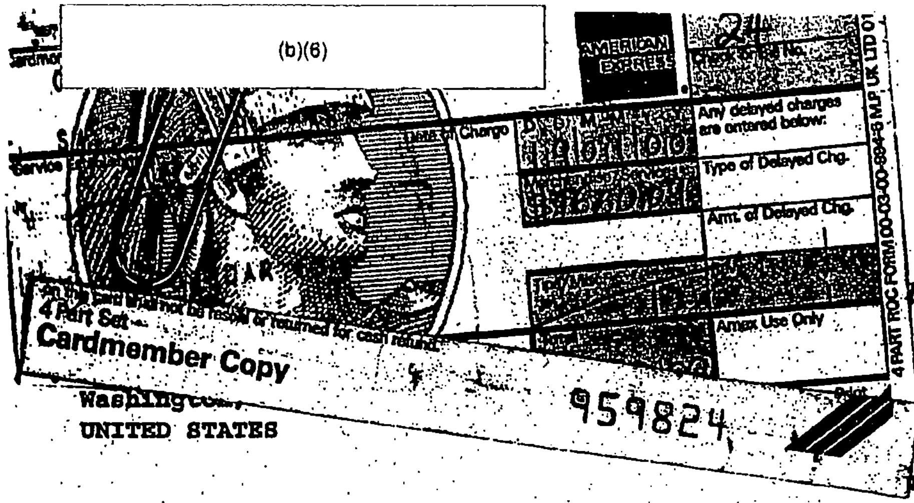
[005c]

(b)(6)



Washington,
UNITED STATES

ROOM FOLIO
(TAX INVOICE)

charges are inclusive of 20% VAT

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

holding Tax Exempted : Ref. 0005

		Room Number	435
Arrival	16.01.00	Checked out by	NASIEKU
Departure	19.01.00	Page	1
GRN No.	133364	Rate	180.00

INVOICE NO. 82920/2 Sheraton Dar Es Salaam Hotel, Tanzania, 19.01.00 16:09

Date	Text	Debits	Credits
16.01.	Accommodation	143100.00	
16.01.	Unicef C/Out the children	795.00	
17.01.	Serengeti Restaurant	16100.00	
17.01.	Kibo	3600.00	
17.01.	Room Service	10500.00	
17.01.	Telephone	38160.00	
17.01.	Accommodation	143100.00	
17.01.	Misc. Expenses #435 : CHECK #1052	2000.00	
17.01.	Misc. Expenses #435 : CHECK #766	3000.00	
17.01.	Misc. Expenses #435 : CHECK #3481	720.00	
17.01.	Unicef C/Out the children	795.00	
18.01.	Room Service	10500.00	
18.01.	Laundry & Dry Cleaning	21000.00	
18.01.	Telephone	31800.00	
18.01.	Accommodation	143100.00	
18.01.	Misc. Expenses #435 : CHECK #1112	2000.00	
18.01.	Unicef C/Out the children	795.00	
19.01.	Room Service	10500.00	
19.01.	Telephone	38160.00	
19.01.	Misc. Expenses #435 : CHECK #1177	2000.00	
19.01.	American Express		621725.00
	(b)(6)		
	Total	621725.00	621725.00
	Balance		0.00 TZS

Check-In Exchange Rate: 795.0000

OHIO STREET, P.O.BOX 791, DAR ES SALAAM, TANZANIA
PHONE: 255 51 112416, FAX: 255 51 113981
THE SHERATON DAR ES SALAAM IS OWNED BY TANRUSS INVESTMENT LTD AND MANAGED BY SHERATON OVERSEAS MANAGEMENT CORPORATION AS ITS AGENT

[redacted]

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

Arrival	16.01.00	Room Number	435
Departure	19.01.00	Checked out by	NASIEKU
GRN No.	133364	Page	2
		Rate	180.00

INVOICE NO. 82920/2 Sheraton Dar Es Salaam Hotel, Tanzania, 19.01.00 16:09

Date	Text	Debits	Credits

GRAND
REGENCY
HOTEL

TEL: 254-2-211199 FAX: 254-2-217120
P.O. BOX 57549, NAIROBI, KENYA

Ms. Sandra THURMAN
736 JACKSON PLACE
W.D.C, 20503
UNITED STATES

LET US MAKE YOUR
ONWARD RESERVATIONS
THROUGH OUR INTERNATIONAL
RESERVATIONS SYSTEM

GUEST FOLIO

I N V O I C E

Arrival : 19.01.00,20:25	Inv. No. : 105968
Depart. : 22.01.00,20:41	Voucher No. : /
Room No. : 0702	Cashier : OLWAL
Page No. : 1	

Grand Regency Hotel, Nairobi, 22.01.00

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
19.01.	ROOM CHARGE 950	8625.00	
19.01.	-S/Charge (Room) 950	862.50	
19.01.	-CT/TD Levy (Room) 950	172.50	
19.01.	Atrium Brasserie Ot 7009 ->#0702 : CHECK #8364	1490.00	
19.01.	Telephone direct 00:00:27 ->#0702 : 00012024562	240.00	
20.01.	ROOM CHARGE 950	8625.00	
20.01.	-S/Charge (Room) 950	862.50	
20.01.	-CT/TD Levy (Room) 950	172.50	
20.01.	Atrium Brasserie B/ 7008 ->#0702 : CHECK #8385	145.00	
20.01.	Panorama Pooldeck B 4151 ->#0702 : CHECK #2122	1220.00	
20.01.	Room Service B/Fast 2042 ->#0702 : CHECK #4810	1300.00	
20.01.	Telephone direct 00:00:55 ->#0702 : 00012025433	480.00	
20.01.	Telephone direct 00:01:55 ->#0702 : 521736	20.00	
20.01.	Telephone direct 00:00:34 ->#0702 : 521736	20.00	
20.01.	Telephone direct 00:00:23 ->#0702 : 00012024562	240.00	
20.01.	Telephone direct 00:00:21 ->#0702 : 00012023951	160.00	
20.01.	Telephone direct [illegible] ->#0702 : 00012024562	[illegible]	

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/01/35.

GUEST
SIGNATURE : X ____________________

PREFERRED HOTELS & RESORTS WORLDWIDE

MEMBER OF WORLD HOTELS DELUXE COLLECTION

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
006. receipt	Grand Regency Hotel, Nairobi, Sandra Thurman, 01/19-22/2000 (partial) (2 pages)	01/22/2000	b(6)

COLLECTION:
Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:
Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00
[2]

2007-1550-F
kc1294

RESTRICTION CODES

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

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Card (b)(6)

AMERICAN EXPRESS

Any delayed charges are entered below:

Type of Delayed Chg.

Reminder: Always obtain itemized bill for accommodation if more than one expense included.

Additional Comments

[006]

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

GUEST FOLIO

INVOICE

Arrival	: 19.01.00,20:25	Inv. No.	: 105968
Depart.	: 22.01.00,20:41	Voucher No.	: /
Room No.	: 0702	Cashier	: OLWAL
Page No.	: 2		

Grand Regency Hotel, Nairobi, 22.01.00

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
20.01.	Telephone direct 00:00:49 ->#0702 : 00012027575	400.00	
21.01.	ROOM CHARGE 950	8625.00	
21.01.	-S/Charge (Room) 950	862.50	
21.01.	-CT/TD Levy (Room) 950	172.50	
21.01.	Room Service B/Fast 2042 ->#0702 : CHECK #4848	970.00	
21.01.	Telephone direct 00:00:11 ->#0702 : 00012024562	160.00	
21.01.	Telephone direct 00:00:22 ->#0702 : 00012024562	240.00	
21.01.	Telephone direct 00:00:13 ->#0702 : 00012023951	160.00	
21.01.	Telephone direct 00:00:27 ->#0702 : 00012027575	240.00	
22.01.	Day Room Charge 0 ->DAYROOM	4830.00	
22.01.	Room Service B/Fast 2042 ->#0702 : CHECK #4886	600.00	
22.01.	Guest Laundry 4231 ->#0702 : CHECK #1254	350.00	
22.01.	American Express (b)(6)		42325.00
	Total	42325.00	42325.00
	Balance Due		

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/91/35.

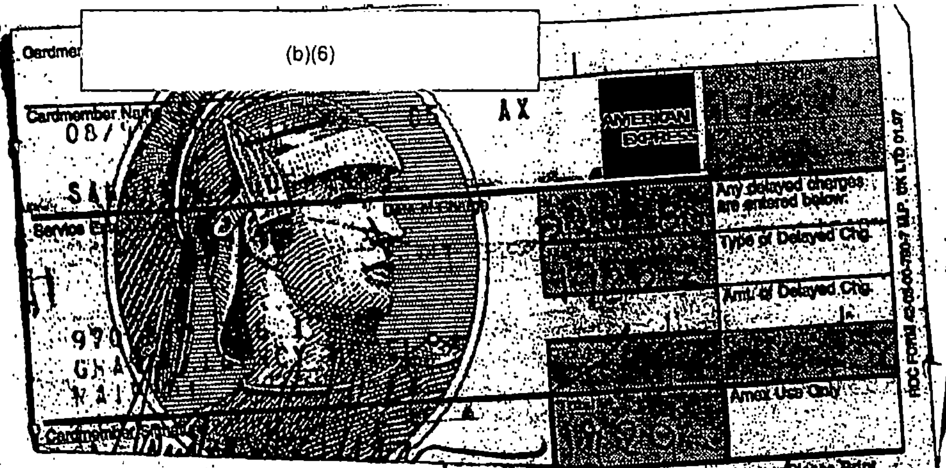
GUEST SIGNATURE : X

GRAND REGENCY HOTEL NAIROBI 22 JAN 2000

PREFERRED HOTELS & RESORTS WORLDWIDE

MEMBER OF WORLD HOTELS DELUXE COLLECTION

(b)(6)



[006]

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

GUEST FOLIO

Depart. : 22.01.00,20:58
Room No. : 0702
Page No. : 1

Inv. No. : 105968
Voucher No. : /
Cashier : OLWAL

INVOICE Grand Regency Hotel, Nairobi, 22.01.00

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
22.01.	Telephone direct 0	1920.00	
22.01.	American Express (b)(6)		1920.00
	Total	1920.00	1920.00
	Balance Due		0.00 KSH

It Was Delightful To Have You
With Us. Have a Wonderful Trip
And Feel Welcome When Next In Nairobi.

GRAND REGENCY HOTEL CHARGE 22 JAN 2000 NAIROBI

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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GUEST SIGNATURE : X [signature]

PREFERRED HOTELS & RESORTS WORLDWIDE

GRAND REGENCY HOTEL, UHURU HIGHWAY / LOITA STREET
P. O. BOX 57549, NAIROBI, KENYA TEL: 254-2-211199 / 220386
FAX: 254-2-217120 (SALES 337078)

MEMBER OF WORLD HOTELS DELUXE COLLECTION

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
007a. form	Travel Voucher, Thurman, 0225THU001 [personally identifiable information] [partial] (1 page)	00/00/0000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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[007a]

***** Travel Voucher *****

Name : SANDRA L THURMAN
Address : 514 D STREET, NE
WASHINGTON DC 20002
Duty Station: WASHINGTON DC
Office Phone: 202-456-2959 (TDY Travel)
Department : REG99A/OS/HQ

Period of Travel
From: 01/08/00 To: 01/23/00

Travel Number	Approve Date
0225THU001	

Travel Advance Information

Outstanding :
Amount Applied :
Amount due Goverment:
Balance Outstanding :

Voucher Submitted On:

Date received :
Amount Received: 3691.16
Check Attached :
Payee signature:

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41 CFR Chpts. 301-304)

***** GTRs and Tickets *****

Traveler's Initials:

Ticket No. & Date	Value	Carrier	Mode	Departure/Arrival
XXXXXXX		NW 3	AIR	WASHINGTON DC ENTEBBE NS
XXXXXX		ALL	AIR	ENTEBBE NS KIGALI NS
XXXXXX		KEN	AIR	KIGALI NS NAIROBI NS
XXXXXX		KEN	AIR	NAIROBI NS DAR ES SALAAM NS
XXXXXX		TAN	AIR	DAR ES SALAAM NS
TOTAL TICKET COST	7232.20			NAIROBI NS

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.

Amount Claimed : 3691.16

Amount Applied :

Net To Traveler: 3691.16

Signature X Sandra L Thurman
SANDRA L THURMAN

Date:
SSN: (b)(6)

This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)
Approving official
Signature: ______________________ Date: __________
(PENDING AUTHORIZATION)

This voucher is certified correct and proper for payment
Authorized certifying official
Signature: ______________________ Date: __________

Name: SANDRA THURMAN ** Voucher ** Order No. 0225THU001

Date	Description	M&IE Cost	Lodge Cost	Other Cost
010800	DEPARTED WASHINGTON DC			
	ENTEBBE,NS			
010800	BREAKFAST, LUNCH AND DINNER	42.75		
010800	LODGING COST (ALLOWED)		107.00	
010800	TAXI CAB COST			45.00
010900	BREAKFAST, LUNCH AND DINNER	57.00		
010900	LODGING COST (ALLOWED)		107.00	
010900	COST OF COUNTRY VISA			50.00
010900	ADDITIONAL COST OF HOTEL ROOM			52.71
011000	BREAKFAST, LUNCH AND DINNER	57.00		
011000	LODGING COST (ALLOWED)		107.00	
011000	ADDITIONAL COST OF HOTEL ROOM			52.71
011100	BREAKFAST, LUNCH AND DINNER	57.00		
011100	LODGING COST (ALLOWED)		107.00	
011100	ADDITIONAL COST OF HOTEL ROOM			52.71
011200	KIGALI,NS			
011200	BREAKFAST, LUNCH AND DINNER	72.00		
011200	LODGING COST (ALLOWED)		115.00	
011200	BUSINESS PHONE CALLS			25.25
011200	COST OF COUNTRY VISA			50.00
011300	BREAKFAST, LUNCH AND DINNER	72.00		
011300	LODGING COST (ALLOWED)		115.00	
011300	BUSINESS PHONE CALLS			34.86
011400	NAIROBI,NS			
011400	BREAKFAST, LUNCH AND DINNER	65.00		
011400	LODGING COST (ALLOWED)		106.40	
011500	BREAKFAST, LUNCH AND DINNER	65.00		
011500	LODGING COST (ALLOWED)		106.40	
011600	DAR ES SALAAM,NS			
011600	BREAKFAST, LUNCH AND DINNER	73.00		
011600	LODGING COST (ALLOWED)		177.00	
011600	COST OF COUNTRY VISA			50.00
011600	DIFFERENCE IN HOTEL CHARGE			3.00
011700	BREAKFAST, LUNCH AND DINNER	73.00		
011700	LODGING COST (ALLOWED)		177.00	
011700	BUSINESS PHONE CALLS			48.00
011700	DIFFERENCE IN HOTEL CHARGE			3.00
011800	BREAKFAST, LUNCH AND DINNER	73.00		
011800	LODGING COST (ALLOWED)		177.00	
011800	BUSINESS PHONE CALLS			40.00
011800	DIFFERENCE IN HOTEL CHARGE			3.00
011900	NAIROBI,NS			
011900	BREAKFAST, LUNCH AND DINNER	65.00		
011900	LODGING COST (ALLOWED)		106.40	
011900	BUSINESS PHONE CALLS			48.00
011900	" "			3.48
011900	AIRLINE CHARGE FROM NAIROBI TO MOMB			181.67
011900	CHARGE FOR REISSUING RETURN TICK TO			75.00
012000	BREAKFAST, LUNCH AND DINNER	65.00		
012000	LODGING COST (ALLOWED)		106.40	
	TOTAL M&IE LODGING AND OTHER	836.75	1614.60	818.39

Name: SANDRA THURMAN ** Voucher ** Order No. 0225THU001

Date	Description	M&IE Cost	Lodge Cost	Other Cost
012000	BUSINESS PHONE CALLS			20.29
012100	BREAKFAST, LUNCH AND DINNER	65.00		
012100	LODGING COST (ALLOWED)		106.40	
012100	BUSINESS PHONE CALLS			11.60
012200	BREAKFAST, LUNCH AND DINNER	65.00		
012200	COST OF DAY ROOM -PLANE LEFT LATEPM			59.38
012300	BREAKFAST, LUNCH AND DINNER	48.75		
012300	TAXI CAB COST			45.00
012300	ARRIVED WASHINGTON DC			
	TOTAL M&IE LODGING AND OTHER	1015.50	1721.00	954.66

Name: SANDRA THURMAN ** Voucher Order No: 0225THU001

ALL APPLICABLE RECEIPTS ARE ATTACHED, EXCEPT AS NOTED

CAN	OBJ CLASS	EXPENSED AMT.	PROJECT CODE
001990225	21.28	10923.36	

Elaine D. Roski
301/443-9942
F: 301/480-8382
5600 Fishers Lane
Room 18-75 Parklawn Bldg
Rockville, MD 20857
ERoski@osophs.dhhs.gov

mike

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
007b. form	Travel Voucher, Iskowitz, 0225ISK001 [personally identifiable information] [partial] (1 page)	01/31/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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]
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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]

[0076]

***** Travel Voucher *****

Name : MICHAEL E ISKOWITZ
Address : 1715 15TH STREET NW, #22
WASHINGTON DC 20009
Duty Station: WASHINGTON DC
Office Phone: 202-456-2959 (TDY Travel)
Department : REG99A/OS/HQ

Period of Travel
From: 01/08/00 To: 01/23/00

Travel Number	Approve Date
0225ISK001	

Travel Advance Information

Outstanding :
Amount Applied :
Amount due Goverment:
Balance Outstanding :

Voucher Submitted On:

Date received :
Amount Received: 3727.65
Check Attached :___
Payee signature:

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41 CFR Chpts. 301-304)

***** GTRs and Tickets *****

Traveler's Initials:

Ticket No. & Date	Value	Carrier	Mode	Departure/Arrival
7695143778		NW 3	AIR	WASHINGTON DC ENTEBBE NS
XXXX		ALL	AIR	ENTEBBE NS KIGALI NS
XXXX		KEN	AIR	KIGALI NS NAIROBI NS
XXXX		KEN	AIR	NAIROBI NS DAR ES SALAAM NS
XXXX		TAN	AIR	DAR ES SALAAM NS NAIROBI NS
TOTAL TICKET COST	6392.40			

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.

Amount Claimed : 3727.65
Amount Applied :
Net To Traveler : 3727.65

Signature: Michael Iskowitz
MICHAEL E ISKOWITZ

Date: January 21 2000
SSN: (b)(6)

This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)

Approving official
Signature:____________________ Date:________
(PENDING AUTHORIZATION)

This voucher is certified correct and proper for payment
Authorized certifying official
Signature:____________________ Date:________

Name: MICHAEL ISKOWITZ ** Voucher ** Order No. 0225ISK001

Date	Description	M&IE Cost	Lodge Cost	Other Cost
010800	DEPARTED WASHINGTON DC ENTEBBE,NS			
010800	BREAKFAST, LUNCH AND DINNER	42.75		
010800	LODGING COST (ALLOWED)		107.00	
010900	BREAKFAST, LUNCH AND DINNER	57.00		
010900	LODGING COST (ALLOWED)		107.00	
010900	PLEASE EXPLAIN THIS EXPENSE			50.00
010900	" "			52.71
011000	BREAKFAST, LUNCH AND DINNER	57.00		
011000	LODGING COST (ALLOWED)		107.00	
011000	PLEASE EXPLAIN THIS EXPENSE			52.71
011100	BREAKFAST, LUNCH AND DINNER	57.00		
011100	LODGING COST (ALLOWED)		107.00	
011100	PLEASE EXPLAIN THIS EXPENSE			52.71
011200	KIGALI,NS			
011200	BREAKFAST, LUNCH AND DINNER	72.00		
011200	LODGING COST (ALLOWED)		115.00	
011200	PLEASE EXPLAIN THIS EXPENSE			50.00
011300	BREAKFAST, LUNCH AND DINNER	72.00		
011300	LODGING COST (ALLOWED)		115.00	
011400	NAIROBI,NS			
011400	BREAKFAST, LUNCH AND DINNER	65.00		
011400	LODGING COST (ALLOWED)		106.40	
011500	BREAKFAST, LUNCH AND DINNER	65.00		
011500	LODGING COST (ALLOWED)		106.40	
011600	DAR ES SALAAM,NS			
011600	BREAKFAST, LUNCH AND DINNER	73.00		
011600	LODGING COST (ALLOWED)		177.00	
011600	BUSINESS PHONE CALLS			145.51
011600	PLEASE EXPLAIN THIS EXPENSE			50.00
011700	BREAKFAST, LUNCH AND DINNER	73.00		
011700	LODGING COST (ALLOWED)		177.00	
011700	BUSINESS PHONE CALLS			24.00
011800	BREAKFAST, LUNCH AND DINNER	73.00		
011800	LODGING COST (ALLOWED)		177.00	
011800	BUSINESS PHONE CALLS			56.00
011800	PLEASE EXPLAIN THIS EXPENSE			3.14
011900	NAIROBI,NS			
011900	BREAKFAST, LUNCH AND DINNER	65.00		
011900	LODGING COST (ALLOWED)		106.40	
011900	BUSINESS PHONE CALLS			117.91
012000	BREAKFAST, LUNCH AND DINNER	65.00		
012000	LODGING COST (ALLOWED)		106.40	
012000	BUSINESS PHONE CALLS			45.22
012000	PLEASE EXPLAIN THIS EXPENSE			182.00
012100	BREAKFAST, LUNCH AND DINNER	65.00		
012100	LODGING COST (ALLOWED)		106.40	
012100	BUSINESS PHONE CALLS			27.83
012200	BREAKFAST, LUNCH AND DINNER	65.00		
012200	BUSINESS PHONE CALLS			22.03
	TOTAL M&IE LODGING AND OTHER	966.75	1721.00	931.77

Name: MICHAEL ISKOWITZ ** Voucher ** Order No. 0225ISK001

Date	Description	M&IE Cost	Lodge Cost	Other Cost
012200	PLEASE EXPLAIN THIS EXPENSE			59.38
012300	BREAKFAST, LUNCH AND DINNER	48.75		
012300	ARRIVED WASHINGTON DC			
	TOTAL M&IE LODGING AND OTHER	1015.50	1721.00	991.15

Name: MICHAEL ISKOWITZ ** Voucher Order No: 0225ISK001

*** VOUCHER REMARKS TEXT ***

1/9/00 - 50.00 - VISA CHARGE FOR UGANDA
52.71 - HOTEL ROOM CHARGES OVER ALLOWABLE
1/10/00 - 52.71 - HOTEL ROOM CHARGES OVER ALLOWABLE
1/11/00 - 52.71 - HOTEL ROOM CHARGES OVER ALLOWABLE
1/12/00 - 50.00 - VISA CHARGE FOR TANZANIA
1/16/00 - 50.00 VISA CHARGE FOR KENYA
1/18/00 - 3.14 - CHARGE FOR A FAX
1/20/00 - 182.00 - COST OF AIRLINE TICKET TO MOMBASA
1/22/00 - 59.38 - CHARGE FOR DAY ROOM IN KENYA - WAS NO
T LEAVING UNTIL LATER THAT NIGHT.

CAN	OBJ CLASS	EXPENSED AMT.	PROJECT CODE
001990225	21.28	10120.05	

MEMORANDUM TO ELAINE D. ROSKI

From: Sandra L. Thurman
Director
Office of National AIDS Policy
736 Jackson Place, NW
Washington, DC 20503

Date: February 4, 2000

Re: **Reimbursement for Authorized Travel to Africa: January 8 – 23, 2000**

Recorded below are the expenses incurred during my recent travel to Africa. I have enclosed all lodging receipts, air travel receipts, and a copy of my travel authorization. I have also included the M&IE costs for the designated locations. Please call Sarah Holewinski, at (202) 395-1441, if you require any additional information.

Air travel

Please see attached itinerary for full flight info					
Nairobi to Mombasa (day long trip)		**USD**	**181.67**		**DUE**
Charge for reissuing return ticket to DC[1]		**USD**	**75.00**		**DUE**
Cab to and from Dulles (no official car available)		USD	90.00		
M&IE	01/08 (en route)	USD	42.75		

Visas

Embassy of Tanzania	USD	50.00	
Embassy of Uganda	USD	50.00	
Embassy of Kenya (required for official delegations)	USD	50.00	
Total Visa	**USD**	**150.00**	

UGANDA[2]

Sheraton Kampala
Exchange Rate 1 USD = 1.51 UGX

Room Charge[3]	01/09	USD	159.71	
Room Charge	01/10	USD	159.71	
Room Charge	01/11	USD	159.71	
Per diem	01/9 – 01/11	USD	171.00	(57 x 3)
Total Uganda		**USD**	**650.00**	

[1] Tickets were lost during baggage transfer at the Grand Regency Hotel in Kenya; entire return ticket reissued at the Nairobi airport for a charge of $75.00. Tickets stubs were also misplaced. Please let us know if you need cost verification from the travel agency.
[2] USAID provided entire delegation cell phones access. Therefore, no official business call costs associated w/ Uganda travel.
[3] All Room Charges include taxes as specified on individual hotel receipts.

RWANDA

Hotel des Mille Collines
Exchange Rate 1 USD = 360 FRW

Room Charge	01/12	USD	115.00	
Official Business Calls	01/12	USD	25.25	
Room Charge	01/13	USD	115.00	
Official Business Calls	01/13	USD	34.86	
M&IE	01/12 – 01/13	USD	144.00	(72 x 2)
Total Rwanda		**USD**	**434.11**	
M&IE	01/14 – 01/15	**USD**	**130.00**	(65 x 2)

TANZANIA

Sheraton Dar es Salaam Hotel
Exchange Rate 1 USD = 795.0000 TZS

Room Charge	01/16	USD	180.00
Room Charge	01/17	USD	180.00
Official Business Calls	01/17	USD	48.00
Room Charge	01/18	USD	180.00
Official Business Calls	01/18	USD	40.00
Official Business Calls	01/19	USD	48.00
M&IE	01/16 – 01/19	USD	219.00
Total Tanzania		**USD**	**685.00**

KENYA

Grand Regency
Exchange Rate 1 USD = 69 KSH

Room Charge	01/19	USD	106.40
Official Business Calls	01/19	USD	3.48
Room Charge	01/20	USD	106.40
Official Business Calls	01/20	USD	20.29
Room Charge	01/21	USD	106.40
Official Business Calls	01/21	USD	11.60
Room Charge (half day)[4]	01/22	USD	59.38
M&IE	01/19 – 01/22	USD	260.00
Total Kenya		**USD**	**473.33**
M&IE (en route)	01/23	**USD**	**48.75**

Total Reimbursement Requested USD 2960.61

[4] Delegation flights were scheduled for 11 PM on January 22nd. As such, the delegation to spent an additional half-day at the hotel; they were charged a discounted rate for the use of these rooms.

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

Travel Order No. :	0225THU001	Trans. :	7200.20
Appropriation No.:	7500120	Per Diem:	2902.50
Traveler Name :	SANDRA L THURMAN	Other :	600.00
Region/Division :	REG99A/OS/HQ	Total :	10702.70
Duty Station :	WASHINGTON DC	Atm Authorized Amt:	1620.00
Approx. Departure:	01/08/00		
Approx. Return :	01/23/00		

Justification:

EXCESS BAGGAGE

************** PURPOSE ****************

PURPOSE: MEETINGS TO DISCUSS HIV/AIDS ACTION IN THE RESPECTIVE COUNTRY AND TO LOOK AT ISSUES SPECIFIC TO WOMEN, CHILDREN, MOTHER TO CHILD TRANSMISSION ISSUES.
PREPARED BY: ELAINE ROSKI 443-9942 ROOM 18-75
BUSINESS CLASS IS AUTHORIZED WHEN DEPARTURE AND ARRIVAL TIMES EXCEED 14 HOURS
FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO REACH DESTINATION
TICKETS TO BE FEDEX TO WHITE HOUSE OFFICE BY SATO TRAVE

********** ITINERARY ***********	LODGING	M&IE
WASHINGTON TO ENTEBBE	107.00	57.00
ENTEBBE TO KIGALI	139.00	72.00
KIGALI TO NAIROBI	130.00	65.00
NAIROBI TO DAR ES SALAAM	177.00	73.00
DAR ES SALAAM TO NAIROBI	130.00	65.00
NAIROBI TO WASHINGTON		

**** Accounting Information ****

CAN	OBJECT CLASS	AMOUNT
001990225	21.28	10702.70

****** 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: 01/04/00

Regional Travel Approvals

Signature: ____________ Date: ________
Position : ____________

Authorized by:

Name: HAROLD P THOMPSON
Position: EXEC OFFICER
Date: 01/04/00

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: 0225THU001

Depart WASHINGTON   DC Date: 01/08/00   Travel Mode: AIR
Arrive ENTEBBE   NS Date: 01/09/00
Via   Carrier: NW 36
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart ENTEBBE   NS Date: 01/12/00   Travel Mode: AIR
Arrive KIGALI   NS Date: 01/12/00
Via   Carrier: ALL 102
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart KIGALI   NS Date: 01/14/00   Travel Mode: AIR
Arrive NAIROBI   NS Date: 01/14/00
Via   Carrier: KEN 471
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart NAIROBI   NS Date: 01/16/00   Travel Mode: AIR
Arrive DAR ES SALAAM   NS Date: 01/16/00
Via   Carrier: KEN 484
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart DAR ES SALAAM   NS Date: 01/19/00   Travel Mode: AIR
Arrive NAIROBI   NS Date: 01/19/00
Via   Carrier: TAN 732
Hotel Name:
Hotel Street: Phone: --
Hotel City/St: NS
Rent-Car Name: Phone:
Rent-Car City:

Depart NAIROBI   NS Date: 01/22/00   Travel Mode: AIR
Arrive WASHINGTON   DC Date: 01/23/00
Via   Carrier: NW 8566
Hotel Name:
Hotel Street: Phone:
Hotel City/St:
Rent-Car Name: Phone:
Rent-Car City:

Name: SANDRA THURMAN ** Travel Order No: 0225THU001

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FOREIGN FLAG JUSTIFICATION: ONLY FLIGHTS AVAILABLE TO R
EACH DESTINATION
TICKETS TO BE FEDEX TO WHITE HOUSE OFFICE BY SATO TRAVE

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

REGION	OPDIV	CAN	OBJECT CLASS	PROJECT CODE	OBLIGATED AMT.
99	A	001990225	21.28		10702.70

SatoTravel®

EMERGENCY SERVICE
1-800-827-7777

SALES PERSON: 15 ITINERARY/INVOICE NO. 0057071 DATE: 07 JAN
CUSTOMER NBR: 553100 WMUCBM PAGE: 01

TO: SANDRA THURMAN
OFFICE NATIONAL AIDES POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959

FOR: THURMAN/SANDRA REF: 0,217,7500W

08 JAN 00 - SATURDAY

AIR	NORTHWEST AIRLINES	FLT:36	BUSINESS	MULTI MEALS
	LV WASHINGTON DULLES		605P	EQP: DC-10
				07HR 40MIN

09 JAN 00 - SUNDAY

	AR AMSTERDAM		745A	NON-STOP
				REF: 3P7U8X
	THURMAN/SANDRA	SEAT- 6H		
AIR	NORTHWEST AIRLINES	FLT:8565	BUSINESS	MULTI MEALS
	AMSTERDAM-NAIROBI KENYATTA OPERATED BY KLM ROYAL DUTCH AIRLINES			
	LV AMSTERDAM		1045A	EQP: BOEING 767
				08HR 40MIN
	AR NAIROBI KENYATTA		925P	NON-STOP
				REF: 3P7U8X
	THURMAN/SANDRA	SEAT- 3F		
AIR	KENYA AIRWAYS	FLT:416	FIRST CLASS	
	LV NAIROBI KENYATTA		1030P	EQP: BOEING 737 300
				01HR 05MIN
	AR ENTEBBE		1135P	NON-STOP
				REF: 6GZALU

14 JAN 00 - FRIDAY

AIR	KENYA AIRWAYS	FLT:471	STANDARD	
	LV KIGALI		1120A	EQP: BOEING 737 300
				01HR 20MIN
	AR NAIROBI KENYATTA		140P	NON-STOP
				REF: 6GZALU

16 JAN 00 - SUNDAY

AIR	KENYA AIRWAYS	FLT:484	STANDARD	
	LV NAIROBI KENYATTA		330P	EQP: AIRBUS A310
				01HR 15MIN
	AR DAR ES SALAAM		445P	NON-STOP
				REF: 6GZALU

AIR TICKETS NW7695143976/77 THURMAN SANDRA
BILLED TO VISA 3,660.2

CONTINUED ON PAGE 2

ORIGINAL

SALES PERSON: 15 ITINERARY/INVOICE NO. 0057071 DATE: 07 JAN
CUSTOMER NBR: 553100 WMUCBM PAGE: 02

TO: SANDRA THURMAN
OFFICE NATIONAL AIDES POLICY
736 JACKSON PLACE NW
WASHINGTON DC 20503
**FEDEX 202-456-2959

FOR: THURMAN/SANDRA REF: 0,217,7500W

16 JAN 00 - SUNDAY

SUB TOTAL	3,660.2
NET CC BILLING	3,660.2
TOTAL AMOUNT DUE	0.0

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
THE R/T AIRFARE AS OF 3 JAN IS 7232.20

G1-HHSOS
G6-202-456-2959
N-7232.20#C4
G3-0225THU001
G4-001990225
G5-2128

ORIGINAL

****

Galileo 1 Wednesday January 19, 2000 12:18 PM

KP5VXW/NM NBOOU 73KENM AG 41226710 12JAN
1.1THURMAN/SMS 2.1ISKOWITZ/MMR 3.1FISHER/MMS 4.1CARR/KMS
5.1NIBLOCK/TMR 6.1JOHNSON/RMR
1. KQ 602 S 21JAN NBOMBA RR6 0700 0800 O* FR
2. KQ 611 S 21JAN MBANBO HK6 1700 1800 O* FR
** FILED FARE DATA EXISTS ** *FF.
** VENDOR LOCATOR DATA EXISTS ** *VL.
FONE-NBOT*062400 EXPRESS TRVL 2415/USAID
TKTG-T*TKED

services are subject to local laws and regulations. All customers are responsible for any charges imposed by travel suppliers and any cost of required long distance telephone calls and messenger/courier services.

fishing.

REF 6DBEPU

PASSENGER COUPON

ORIGIN/DESTINATION: NBO NBO SITI

AIRLINE DATA: K4MKLU

PLACE OF ISSUE - AGENCY: EXPRESS KENYA LTD NAIROBI (ICIRE) KENYA 0084

NAME OF PASSENGER: THURMAN/S MS — NOT TRANSFERABLE

DATE OF ISSUE: 19 JAN 00

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	FARE BASIS	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
FROM	NAIROBI	KQ	602 S	21 JAN	0700	OK	S	21 JAN		K
TO	MOMBASA	KQ	611 S	21 JAN	1700	OK	S			K
TO	NAIROBI								01 23	

VALID FOR DOMESTIC SERVICES ONLY

FARE: 6.74 43

EQUIV. FARE PD.: USD 176

TAX: 5.67KE

TOTAL: USD 181.67

PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY Kenya Airways The pride of Africa 706

SUBJECT TO CONDITIONS OF CONTRACT IN THIS TICKET

CPN | AIRLINE CODE | FORM AND SERIAL NUMBER | CK

3909845398 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

USD. 2588

1 of 1 2

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	FARE BASIS
FROM	NAIROBI	KL	566 C	22JAN	2330	OK	C
TO	AMSTERDAM	NW	037 C	23JAN	1135	OK	C
TO	WASHINGTON						
TO	VOID						VOID
TO	VOID						VOID

TAX: YT 92.80 US 17.40 XT 65.50

0 074 4447635386 5 0

FORM OF PAYMENT: KL ISSUE Against F01

BAGGAGE: 2 PC 2 PC

NAIROBI KENYA

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
008a. receipt	Sheraton Kampala Hotel, Sandra Thurman, 01/09-12/00 (partial) (2 pages)	01/12/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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[0098a]

Sheraton Kampala
HOTEL

TERNAN AVENUE, P.O. BOX 7041, KAMPALA, UGANDA
PHONE: (256) 41-[illegible] FAX: (256) 41-256696 EMAIL: res410_kampala@ittsheraton.com
website: www.uganda.co.ug/sheraton.htm

Lt. Commander Leuietant Commander [illegible]
514 D Street NE
Washington DC,
UNITED STATES

Room Number	1216
No of Person(s)	1
Checked out by	69/LNA
Page	1
Rate	US$ 130.00

Arrival	09/01/00
Departure	12/01/00
GRN Nr.	60300

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

TAX
INVOICE 40755/1

Sheraton Kampala Hotel, 12/01/00 08:11

Date	Text	Debits	Credits
09/01	-5.0% S/C Rhino Pub	2,000	
	->#1216 : CHECK #3632		
09/01	Room Charge	196,300	
09/01	5.0% S/C Rooms	9,815	
09/01	17% V.A.T (Room)	35,040	
10/01	F&B Miscellaneous	3,020	
	->#1216 : CHECK #1515		
10/01	-5.0% S/C Room Service	600	
	->#1216 : CHECK #1515		
10/01	Room Charge	196,300	
10/01	5.0% S/C Rooms	9,815	
10/01	17% V.A.T (Room)	35,040	
11/01	F&B Miscellaneous	3,020	
	->#1216 : CHECK #1555		
11/01	Laundry in House	5,897	
	->#1216 : CHECK #9054		
11/01	Room Charge	196,300	
11/01	5.0% S/C Rooms	9,815	
11/01	17% V.A.T (Room)	35,040	
12/01	American Express		738,002
	(b)(6)		
	Total	738,002	738,002
	Balance		0 UGX

Rot 1510/- 3081

Kr

[008a]

Cardmember

(b)(6)

AMERICAN EXPRESS

Approval Code

Check or Bill No.

Service Establishment

Date of Charge

D D M M Y Y

12 01 00

Any delayed charges are entered below:

Merchandise/Services

Type of Delayed Chg.

Amt. of Delayed Chg.

Tips/Misc.

Revised Total

Cardmember Signature

Total

Amex Use Only

X

$496.54

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

Number

Please Print Firmly

ROC FORM 42-03-00-790-7 M.P. UK LTD 01.96

146798

6480

Cardmember Copy

...ala

...GANDA

...kampala@ittsheraton.com

Lt. Commander
514 D Street
Washington DC
UNITED STATES

1216
1
69/LNA
1

Arrival 09
Departure 12
GRN Nr.

US$ 130.00

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

TAX
I N V O I C E 40755/2

Sheraton Kampala Hotel, 12/01/00 08:11

Date	Text	Debits	Credits
09/01	Rhino Pub Beverage ->#1216 : CHECK #3632	9,500	
11/01	Lobby Bar Beverage ->#1216 : CHECK #7139	1,500	
12/01	American Express (b)(6)		11,000
	Total	11,000	11,000
	Balance		0 UGX

ROE 1410 = > US$7.

h

As an SCI member, you could have earned 640 Club Miles for this visit.
Please provide us with your SCI # or enroll today.

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
008b. receipt	Hotel des Mille Collines, Kigali, Sandra Thurman, 01/12-14/2000 (partial) (1 page)	01/14/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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]
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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]

(b)(6)

0729068

[0086]

Code d'autorisation / Autorisatiecode

SANDRA L THURMAN

Nom & n° d'affiliation du commerçant
Naam & aansluitingsnr. van de handelaar

WT 95400017
EC 29668779
AX 9700108103
DC 535AC0079
MILLE CILLINES

Date / Datum 14/01/00

Montant / Bedrag	
Divers / Varia	
TOTAL / TOTAAL	475 US

EXEMPLAIRE TITULAIRE / EXEMPLAAR KAARTHOUDER

Sandra THURMAN

Amex

VISA

Signature du titulaire / Handtekening van de kaarthouder

Par sa signature, le titulaire de carte reconnaît l'exactitude de cette facturette. / Door zijn handtekening bevestigt de kaarthouder de juistheid van dit betaalbewijs.

BANK CARD COMPANY
Bd E. Jacqmainlaan 159
1210 BRUXELLES / BRUSSEL
RCB 375 638 HRB

B I L L 53306

Description	Date	Debit	Credit
Room Exonerate Bkft Inc. ->USD 190 x 360.000000	12/01	68.400	
Panorama	12/01	11.200	
Telephone	12/01	3.825	
Telephone	12/01	4.320	
Telephone	12/01	540	
Telephone	12/01	405	
Room Exonerate Bkft Inc. ->USD 190 x 360.000000	13/01	68.400	
Stan's Bar	13/01	1.000	
Telephone	13/01	9.450	
Telephone	13/01	315	
Telephone	13/01	225	
Telephone	13/01	495	
Telephone	13/01	1.035	
Telephone	13/01	315	
Telephone	13/01	315	
Telephone	13/01	405	
Cash payment ,in Frw	14/01		-355
American Express (475 x 360.000000)	14/01		171.000

PAYE

Total		170.645	170.645
Balance			0 FRW

PAYE

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
008c. receipt	Sheraton Dar es Salaam, Tanzania, Sandra Thurman, 01/16-19/2000 (partial) (1 page)	01/19/2000	b(6)

COLLECTION:
Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:
Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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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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]
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[008c]

(b)(6)

Cardmember

AMERICAN EXPRESS

Approval Code 24

Check or Bill No.

Date of Charge D D M M Y Y 19 01 00

Any delayed charges are entered below:

Service Establishment

Merchandise/Services $1650.09

Type of Delayed Chg.

Amt. of Delayed Chg.

Tips/Misc.

Revised Total

Total

Amex Use Only

4 PART ROC FORM 00-03-00-594-5 M.P. UK LTD 01/91

...on this card shall not be resold or returned for cash refund.

4 Part Set

Cardmember Copy

959824

Washington,

UNITED STATES

ROOM FOLIO
(TAX INVOICE)

...l charges are inclusive of 20% VAT

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

...holding Tax Exempted : Ref. 0005

		Room Number	435
Arrival	16.01.00	Checked out by	NASIEKU
Departure	19.01.00	Page	1
GRN No.	133364	Rate	180.00

INVOICE NO. 82920/2 Sheraton Dar Es Salaam Hotel, Tanzania, 19.01.00 16:09

Date	Text	Debits	Credits
16.01.	Accommodation	143100.00	
16.01.	Unicef C/Out the children	795.00	
17.01.	Serengeti Restaurant	16100.00	
17.01.	Kibo	3600.00	
17.01.	Room Service	10500.00	
17.01.	Telephone	38160.00	
17.01.	Accommodation	143100.00	
17.01.	Misc. Expenses #435 : CHECK #1052	2000.00	
17.01.	Misc. Expenses #435 : CHECK #766	3000.00	
17.01.	Misc. Expenses #435 : CHECK #3481	720.00	
17.01.	Unicef C/Out the children	795.00	
18.01.	Room Service	10500.00	
18.01.	Laundry & Dry Cleaning	21000.00	
18.01.	Telephone	31800.00	
18.01.	Accommodation	143100.00	
18.01.	Misc. Expenses #435 : CHECK #1112	2000.00	
18.01.	Unicef C/Out the children	795.00	
19.01.	Room Service	10500.00	
19.01.	Telephone	38160.00	
19.01.	Misc. Expenses #435 : CHECK #1177	2000.00	
19.01.	American Express		621725.00
	- (b)(6)		
	Total	621725.00	621725.00
	Balance		0.00 TZS

Check-In Exchange Rate: 795.0000

OHIO STREET, P.O.BOX 791, DAR ES SALAAM, TANZANIA
PHONE: 255 51 112416, FAX: 255 51 113981
THE SHERATON DAR ES SALAAM IS OWNED BY TANRUSS INVESTMENT LTD AND MANAGED BY SHERATON OVERSEAS MANAGEMENT CORPORATION AS ITS AGENT

Place
20503
STATES

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

Room Number 435
Arrival 16.01.00 Checked out by NASIEKU
Departure 19.01.00 Page 2
GRN No. 133364 Rate 180.00
INVOICE NO. 82920/2 Sheraton Dar Es Salaam Hotel, Tanzania, 19.01.00 16:09

Date	Text	Debits	Credits

GRAND
REGENCY
·HOTEL·

TEL: 254-2-211199 FAX: 254-2-217120
P.O. BOX 57549, NAIROBI, KENYA

Ms. Sandra THURMAN
736 JACKSON PLACE
W.D.C, 20503
UNITED STATES

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

Arrival : 19.01.00,20:25
Depart. : 22.01.00,20:41
Room No. : 0702
Page No. : 1

Inv. No. : 105968
Voucher No. : /
Cashier : OLWAL

GUEST FOLIO

I N V O I C E   Grand Regency Hotel, Nairobi, 22.01.00

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
19.01.	ROOM CHARGE 950	8625.00	
19.01.	-S/Charge (Room) 950	862.50	
19.01.	-CT/TD Levy (Room) 950	172.50	
19.01.	Atrium Brasserie Ot 7009 ->#0702 : CHECK #8364	1490.00	
19.01.	Telephone direct 00:00:27 ->#0702 : 00012024562	240.00	
20.01.	ROOM CHARGE 950	8625.00	
20.01.	-S/Charge (Room) 950	862.50	
20.01.	-CT/TD Levy (Room) 950	172.50	
20.01.	Atrium Brasserie B/ 7008 ->#0702 : CHECK #8385	145.00	
20.01.	Panorama Pooldeck B 4151 ->#0702 : CHECK #2122	1220.00	
20.01.	Room Service B/Fast 2042 ->#0702 : CHECK #4810	1300.00	
20.01.	Telephone direct 00:00:55 ->#0702 : 00012025433	480.00	
20.01.	Telephone direct 00:01:55 ->#0702 : 521736	20.00	
20.01.	Telephone direct 00:00:34 ->#0702 : 521736	20.00	
20.01.	Telephone direct 00:00:23 ->#0702 : 00012024562	240.00	
20.01.	Telephone direct 00:00:21 ->#0702 : 00012023951	160.00	
20.01.	Telephone direct 00:00:09 ->#0702 : 00012024562	80.00	

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/91/35.

GUEST
SIGNATURE : X ______________________

PREFERRED HOTELS & RESORTS WORLDWIDE

MEMBER OF WORLD HOTELS DELUXE COLLECTION

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
009. receipt	Grand Regency Hotel, Nairobi, Sandra Thurman, 01/19-22/2000 (partial) (2 pages)	01/22/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

RESTRICTION CODES

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

P1 National Security Classified Information [(a)(1) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).
RR. Document will be reviewed upon request.

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

b(1) National security classified information [(b)(1) of the FOIA]
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b(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]

[009]

Cardmember (b)(6)

Cardmember Name

AMERICAN EXPRESS

Approval Code

Service Establishment | Date of Charge | 22 01 00 | Any delayed charges are entered below.

Merchandise/Services | Type of Delayed Chg.

Reminder: Always obtain itemized bill for accomodation if more than one expense included.

Additional Comments

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

GUEST FOLIO

I N V O I C E

```
Arrival     : 19.01.00,20:25      Inv. No.      : 105968
Depart.     : 22.01.00,20:41      Voucher No. : /
Room No.    : 0702                Cashier       : OLWAL
Page No.    : 2
Grand Regency Hotel, Nairobi, 22.01.00
```

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
20.01.	Telephone direct 00:00:49 ->#0702 : 00012027575	400.00	
21.01.	ROOM CHARGE 950	8625.00	
21.01.	-S/Charge (Room) 950	862.50	
21.01.	-CT/TD Levy (Room) 950	172.50	
21.01.	Room Service B/Fast 2042 ->#0702 : CHECK #4848	970.00	
21.01.	Telephone direct 00:00:11 ->#0702 : 00012024562	160.00	
21.01.	Telephone direct 00:00:22 ->#0702 : 00012024562	240.00	
21.01.	Telephone direct 00:00:13 ->#0702 : 00012023951	160.00	
21.01.	Telephone direct 00:00:27 ->#0702 : 00012027575	240.00	
22.01.	Day Room Charge 0 ->DAYROOM	4830.00	
22.01.	Room Service B/Fast 2042 ->#0702 : CHECK #4886	600.00	
22.01.	Guest Laundry 4231 ->#0702 : CHECK #1254	350.00	
22.01.	American Express (b)(6)		42325.00
	Total	42325.00	42325.00
	Balance Due		

APPROVED BY

VAT REG. NO. 23598
PIN NO. P051097790Q

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/91/35.

GUEST SIGNATURE : X

GRAND REGENCY HOTEL NAIROBI 22 JAN 2000

PREFERRED HOTELS & RESORTS WORLDWIDE

MEMBER OF WORLD HOTELS DELUXE COLLECTION

GRAND REGENCY HOTEL, UHURU HIGHWAY / LOITA STREET
P. O. BOX 57549, NAIROBI, KENYA TEL: 254-2-211199 / 220386

[009]

Cardm

(b)(6)

Cardm

AMERICAN EXPRESS

Service Es

Date of Charge

Any delayed charges are entered below

Type of Delayed Chg.

Amt. of Delayed Chg.

Amex Use Only

Cardmember Signature

Please Print

LET US MAKE YOUR ONWARD RESERVATIONS THROUGH OUR INTERNATIONAL RESERVATIONS SYSTEM

GUEST FOLIO

INVOICE

Depart. : 22.01.00,20:58
Room No. : 0702
Page No. : 1

Inv. No. : 105968
Voucher No. : /
Cashier : OLWAL

Grand Regency Hotel, Nairobi, 22.01.00

DATE	DESCRIPTION	DEBITS (KShs.)	CREDITS (KShs.)
22.01.	Telephone direct 0	1920.00	
22.01.	American Express		1920.00
	(b)(6)		
	Total	1920.00	1920.00
	Balance Due		0.00 KSH

It Was Delightful To Have You
With Us. Have a Wonderful Trip
And Feel Welcome When Next In Nairobi.

GRAND REGENCY HOTEL
CHARGE
22 JAN 2000
NAIROBI

APPROVED BY	VAT REG. NO. 23598 PIN NO. P051097790Q	

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 OF THE FULL AMOUNT OF THESE CHARGES.
NON-RESIDENT BILLS TO BE PAID IN FOREIGN CURRENCY AS PER EXCHANGE CONTROL NOTICE NO. 4/91/35.

GUEST SIGNATURE : X

PREFERRED HOTELS & RESORTS WORLDWIDE

GRAND REGENCY HOTEL, UHURU HIGHWAY / LOITA STREET
P. O. BOX 57549, NAIROBI, KENYA TEL: 254-2-211199 / 220386
FAX: 254-2-217120 (SALES 337078)

MEMBER OF WORLD HOTELS DELUXE COLLECTION

THE WHITE HOUSE

WASHINGTON

MEMORANDUM TO GAYLE SMITH

From: Sandy Thurman
Director
Office of National AIDS Policy

Date: January 5, 2000

Subject: **Update on Africa Trip**

I wanted to take this opportunity to update you on my upcoming AIDS trip to Africa, scheduled to take place from January 8th to January 23rd. As you know, President Mbeki talked at length about HIV/AIDS in his New Year's address, calling it an urgent priority, inextricably linked to poverty and economic development, and challenging other leaders to respond accordingly. This was reiterated by the World Bank which referred to AIDS as the "single greatest threat to future economic development in Africa". In addition, President Obasanjo from Nigeria, has raised serious concerns about the high rate of HIV infection among peace keeping troops returning from Sierra Leone, and it is estimated that among the seven armies embroiled in the DROC, HIV infection rates range from 40 to 80%. It is increasingly clear that AIDS is much more than a humanitarian crisis, it is a vitally important economic and security issue. In fact, the UN has referred to AIDS as "the greatest undeclared war in human history".

During this trip, we will visit four countries:

- Uganda, the global success story;
- Rwanda, an example of how armed conflict exacerbates HIV/AIDS; and
- Tanzania and Kenya, two countries with serious and growing HIV/AIDS emergencies, and where increased leadership is greatly needed.

The purpose of this trip is to work with host governments on the implementation of the LIFE Initiative, the additional $100 million appropriated for our global AIDS effort. As part of this trip, the new FY2000 country allotments will be announced and model community-based programs will be visited and promoted. In addition, our Ambassadors have scheduled meetings with the President and other high level government officials in each country, to ensure that host governments are fully engaged in their AIDS programs and know of the strong interest of the USG in the battle against AIDS. Meetings with military personnel will be included in Uganda and Rwanda.

I will be joined on this trip by:

- Senator Durbin, a Defense Appropriator with a keen interest in AIDS (Uganda)
- Former Rep. Ron Dellums (likely in Kenya);

- Kate Carr, CEO, Elizabeth Glasier Pediatric AIDS Foundation;
- Mary Fisher, President, Family AIDS Network;
- Ron Johnson, Member, Presidential Advisory Council on HIV/AIDS;
- Tom Niblock, DOS; and
- Michael Iskowitz, ONAP consultant.
- A Nightline producer has asked to meet us on the ground in Africa, and I will hear later today whether or not that is happening.

During this trip, special attention will be given to a family package which includes: preventing HIV transmission from mother-to-child; providing basic care and treatment, especially to mothers; and supporting children orphaned by AIDS.

THE WHITE HOUSE

WASHINGTON

MEMORANDUM TO GAYLE SMITH

From: Sandy Thurman
Director
Office of National AIDS Policy

Date: January 5, 2000

Subject: **Update on Africa Trip**

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United States Department of State

Washington, D.C. 20520

BUREAU OF AFRICAN AFFAIRS
OFFICE OF ECONOMIC POLICY
AF/EPS

FAX COVER SHEET

NUMBER PAGES ________ (Including Cover Sheet) Date: ________________

TO: Cheryl Bauerle

Office: ONDP

Phone #: 202-456-~~2437~~ 2959 Fax #: 202-456-2439

FROM: Tom Niblock

Office: BUREAU OF AFRICAN AFFAIRS, (AF)- ECONOMIC POLICY STAFF, (EPS) (AF/EPS)

Phone #: 202-647-3503 Fax #: 202-736-4583

SUBJECT: Here is the text of the Country Clearance Message. It has already been send.

Tom

1. THIS IS AN ACTION MESSAGE.

2. DEPARTMENT REQUESTS COUNTRY CLEARANCE FOR THE VISIT OF WHITE HOUSE NATIONAL AIDS POLICY DIRECTOR SANDRA THURMAN TO ADDRESSEE POSTS DURING THE TIME PERIOD JANUARY 9-23, 2000.

3. MS. THURMAN'S PROPOSED ITINERARY IS AS FOLLOWS:

SATURDAY, 08 JAN 00: NORTHWEST AIR 36
LV: WASH/DULLES – 6:05 PM
AR: AMSTERDAM – 7:45 AM
ARRIVAL DATE: 09 JAN 00

SUNDAY, 09 JAN 00: NORTHWEST AIR 8565
LV: AMSTERDAM – 10:45 AM
AR: NAIROBI -- 9:25 PM

LV: NAIROBI – 10:30 PM
AR: ENTEBBE – 11:35 PM

WEDNESDAY, 12 JAN 00: ALLIANCE AIR 102
LV: ENTEBBE – 10:00 AM
AR: KIGALI, RWANDA – 10:10 AM

FRIDAY, 14 JAN 00: KENYA AWYS 471
LV: KIGALI, RWANDA -- 11:20AM
AR: NAIROBI – 1:40 PM

SUNDAY, 16 JAN 00: KENYA AIRWAYS 484
LV: NAIROBI – 3:30 PM
AR: DAR ES SALAAM – 4:45 PM

WEDNESDAY, 19 JAN 00: TANZANIA 732
LV: DAR ES SALAAM – 5:45 PM
AR: NAIROBI – 6:55 PM

SATURDAY, 22 JAN 00: NORTHWEST AIR 8566
LV: NAIROBI – 11:05 PM
AR: AMSTERDAM – 6:10 PM

SUNDAY, 23 JAN 00: NORTHWEST AIR 37
LV: AMSTERDAM -- 11:35 AM
AR: WASH/DULLES – 2:30 PM

4. MS. THURMAN WILL LEAD AN OFFICIAL DELEGATION OF

APPROXIMATELY 6 PEOPLE FROM THE GOVERNMENT AND PRIVATE SECTOR. THE DELEGATION WILL INCLUDE:

DR. MICHAEL ISKOWITZ, ONAP CONSULTANT
KATHLEEN CARR, EXECUTIVE DIRECTOR, ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION
MARY FISHER, FAMILY AIDS NETWORK
THOMAS NIBLOCK, DEPUTY DIRECTOR, AF ECONOMIC POLICY STAFF

A COMPLETE DELEGATION LISTING AND ADDITIONAL SCHEDULE INFORMATION WILL FOLLOW SEPTEL. USAID MISSIONS ARE AWARE OF THIS PLANNED TRAVEL AND SHOULD HAVE BEEN WORKING TO COORDINATE SCHEDULES AT EACH STOP. WE UNDERSTAND THAT USAID IS ASSISTING WITH HOTEL ARRANGEMENTS.

KENYA CONSULATE GENERAL

424 MADISON AVENUE, NEW YORK, N.Y. 10017 (212) 486-1300

REF. No. ______________________

FACSMILE TRANSMISSION (COVERAGE)

DATE: January 6th, '000

COMPANY: OFFICE OF NAITONAL AID POLICY

TO PERSON: CHERLY

FAX NO: ______________ **TOTAL PAGES INCLUDING THIS:** 1

YOUR REFERENCE: ______________

FROM: PAM OYUGI

MESSAGE:

Dear Cherly,

Here is the contact persons for Michael and his Party:

Mr. Charles Mwiti
Owner
Lindberg Vacations & Safaris
Tel:011-254-2-536772 Day Time

Tel:011-254-2-540775 Evening

Or If there is an Emergency you can call me here:

Pam Oyugi
Kenya Tourist Office
Tel:(212)486-1300, Ext. 10
Evening (718)805-3852 any time for assistance

Thanks and May I Wish you a Wonderful New Millennium!!!!!

Pam

For Lifelong Memories Visit Kenya

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
010. letter	Nancy Mellow to Whom it May Concern re Medical Waiver, Ronald Johnson (1 page)	01/06/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00 [2]

2007-1550-F
kc1294

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]

Withdrawal/Redaction Marker
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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
011. letter	Catherine Hart to Whom it May Concern re Mary Fisher (1 page)	01/06/2000	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21071

FOLDER TITLE:

Leadership and Investment in Fighting an Epidemic (LIFE) [Initiative] Tour, 1/8-23/00
[2]

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