

FOIA MARKER

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

Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21073

FolderID:

Folder Title:

Presidential Mission to Africa, 3/27-4/5/99

Stack:

S

Row:

67

Section:

1

Shelf:

1

Position:

2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990002410-0 (partial) (2 pages)	03/26/1999	b(6)
002. form	SF 1012, Travel Voucher, Sandra Thurman, Untitled (partial) (1 page)	c. 04/1999	b(6)
003. form	OA Form 22, Executive Office of the President Official Travel Authorization, Sandra Thurman, TA 004743 (partial) (1 page)	03/19/1999	b(6)
004. form	SF 1012, Travel Voucher, Sandra Thurman, TA 000990002410-0 (partial) (1 page)	06/07/1999	b(6)
005. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990002410-0 (partial) (2 pages)	03/26/1999	b(6)
006. receipt	Karos Edward Hotel, Sandra Thurman (partial) (1 page)	04/03/1999	b(6)
007. receipt	The Table Bay Hotel, Sandra Thurman (partial) (1 page)	04/04/1999	b(6)
008. memo	Sandra Thurman to POTUS re Report on Presidential Mission to Africa (6 pages)	04/16/1999	P1/b(1)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Presidential Mission to Africa, 3/27-4/5/99

2007-1550-F
ke1307

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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11657

[001]

AGENCY FOR INTERNATIONAL DEVELOPMENT W99-V1657 REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL		AUTHORIZATION NUMBER TA000990002410-0
(See reverse of copy 8 (Employee's Copy) for Privacy Act Statement)		DATE 26 MARCH 1999
1. NAME AND ADDRESS OF TRAVELER Thurman, Sandra 736 Jackson Place Washington, DC, 20503	2. STATUS OF TRAVELER ☒ ADMINISTRATIVE EMPLOYEE ☐ OTHER (Specify)	3. SOCIAL SECURITY NUMBER (b)(6)
4. OFFICIAL STATION OR ORGANIZATION Washington, DC,		

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

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

7. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION	PDIEM	EST	
DATE DEPART/ARRIVE LOCATIONS	RATE	MODE	DESCRIPTION
03/27/99 D:RES: Washington, DC,			
03/28/99 A:LUSAKA, ZAM	91/55		
:LUSAKA, ZAM			
03/30/99 A:KAMPALA, UGA	148/65		
:KAMPALA, UGA			
04/01/99 A:PRETORIA, SAF	99/46		
:PRETORIA, SAF			
04/05/99 A:RES: Washington, DC,			

G/PHN/HN:LHollis Date 3/25/99
G/OFPS:CStradford Date 3/25/99

PURPOSE: SITE VISIT

Member of Presidential Delegation visiting Sub Saharan Africa - focusin g on HIV and its impact on children. Bureau for Global Programs, Field Support and Research/Washington (G). Ce nter for Population, Health and Nutrition. Increased use of proven (SEE CONTINUATION SHEET) interventions to reduce HIV/AIDS transmission. HIV/AIDS Results Package.97-3090. SO4-HIV/AIDS/Travel/Sandra Thurman.

8. APPROPRIATION LIMITATION SYMBOL 22X1095	9. ALLOTMENT ACCOUNT SYMBOL CD98XDCDX99	10. REQUESTING OFFICE SYMBOL G/PHN/HN/HIV/AIDS	11. DATE 03/22/99
12. APPROVING OFFICER SIGNATURE AND TITLE Elizabeth Roche, G/PSDP		OTHER REQUIRED APPROVAL Barbara Rogers, G/AMS, Director	
13. CERTIFICATE OF AUTHORIZATION - I CERTIFY that this authorization has been approved as indicated in item 6. Bruce Gatti, M7AS/TT, Chief 3/26/99 Joy Riggs-Peria, G/PHN/HN, Director			

Type of Currency	FOREIGN CURRENCY							U.S. DOLLAR ESTIMATE			
	AMENDMENTS			ESTIMATED COST	AMENDMENTS			ESTIMATED COST			
	INCREASE	DECREASE			INCREASE	DECREASE					
						2		TRAVEL EXPENSE & PER DIEM		RC#210329	XXXXXXXXXX 1464.75 6385.00
					1	CARRIER TRANSPORTATION					0.00
					2	TRANSPORTATION OF THINGS		1999.0000	U0002410	XXXXXXXXXX 2009.00	
					0	TOTAL					6385.00

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

AID 5-8 (9/94)

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

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

[001]

CONTINUATION SHEET: SANDRA THURMAN

(b)(6)

TRAVEL TO AFRICA 03/27/99

OTHER EXPENSES: In-country Travel \$4920.75

Lodging and M&IE are authorized for Lusaka,ZAM at \$91 lodging and \$55 M&IE, Kampala,UGA at \$148 lodging and \$65 M&IE, plus Pretoria,SAF at \$99 lodging and \$46 M&IE. In-country travel, taxis and telephone are authorized for official business. No lodging receipts are required. Receipts are required for expenses in excess of \$75.00. An additional \$4920.75 is authorized for in-country travel which could include van or car rental, or air charter.

UNCLASSIFIED

AF/EPS/RBRESLER
3/06/99 202 647 3503
AF:SRICE

AF/EPS:
AF/E:
AF/S:
P:

PASS TO CHIEF OF MISSION

E.O.

TAGS: SOCI, EAID, TBIO, SF, MI, ZA, UG, KE, BC

SUBJECT: COUNTRY CLEARANCE REQUEST FOR PRESDEL

REF: A:STATE 12958
B:UNCLASSIFIED E-MAIL FROM WASHINGTON USAID/G PAUL
DELAY TO USAID FIELD OFFICES

1. This is an action request: Country clearance and support is requested from addressee posts. Please see paragraphs 8 & 9.
2. President Clinton has directed Sandy Thurman, Director of the Office for National AIDS Policy (ONAP), to lead a presidential delegation of Congressional representatives to sub-Saharan Africa to review the status and impact of the HIV/AIDS pandemic and to examine the USG response, especially focusing on children affected by the pandemic. This delegation follows a previous Advance Trip by Thurman that took place 1/22/99 to 2/5/99.
3. After reviewing the findings from the previous advance trip, and after consultations with AID/G, AID/AFR, and A/S, per the President's request, Ms. Thurman is planning to lead a presidential delegation with an estimated participation of 15 to 20 Congressional representatives and staff during the period of March 27 to April 5. The delegation plans to stop in Zambia (March 28-30), Uganda (March 31-April 1), and South Africa (April 1-5).

4. Members of the Presidential delegation will number between 15 and 20. Those confirmed are:
Sandy Thurman, Director of ONAP,
Mike Iscowitz, Consultant for ONAP,
Philip Drouin, STATE/AF
Paul De Lay, USAID/G/PHN
Those unconfirmed include: Congresspersons Kilpatrick, Callahan, Porter, Kolbe, Payne, Houghton and Lewis and Senators Cochran, Landru, Frist, and Lugar. Also unconfirmed are participation by Congressional staff from the offices of Congresswoman Pelosi and Senators Leahy and Helms. Names of confirmed participants will be transmitted to posts as soon as possible.
5. This Presidential delegation should serve two critical agendas: (1) to fulfill the President's request to facilitate Congressional involvement in witnessing the social and economic dimensions of the AIDS pandemic in countries most severely affected, with specific emphasis on infants and children and the tragedy of AIDS orphans; and (2) to increase international partnerships in support of greater collaboration to fight HIV/AIDS and other infectious diseases.
6. Members of the Presidential Delegation should be engaged in a variety of activities and discussions with high level African officials on issues related to HIV/AIDS policy, share best practices, and learn about regional collaborative efforts. Equally important will be their ability to observe the "on the ground" situation and the current status of services and service capacity.
7. Air transportation for the Presidential delegation will be provided through the DOD.
8. Action request: Assuming concurrence, action addressees are requested (1) to assist in finalizing in-country itinerary, in consultation with ONAP, State, and USAID, based on experiences during advance team visit; (2) provide assessment of security issues that may arise; (3) provide guidance on current VISA requirements; (4) ground transportation on arrival, departure, and for in-country movements; (5) hotel accommodations; (6) arranging of appointments in accordance with proposed itinerary;

(7) embassy notetaker for all meetings; and (8) post recommendations for potential in-country press opportunities for the delegation. It is proposed that the delegation will utilize scenesetter and background documentation that was generated for the advance trip.

9. ONAP logistics and schedule officer for the Presidential delegation is Todd Summers, Deputy Director at (202) 456-2444; fax (202) 456-2438. State contact is AF/EPS Ralph Bresler at (202) 647-3503, in collaboration with OES and AP/S. USAID/W contacts are Paul DeLay, G/PHN/HN (202 712-0683; fax (202) 216 3046 and Hope Sukin, AFR/SD/HRD (202) 712 0952; fax (202) 216-3373.
10. Septel to follow with specific flight information and further confirmation of delegation members.

 Allowance

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

Fiscal Period: MAR-1999 ▼

Accounting Date: 25-MAR-1999

Fund Group: CD90X - DCDX99

View Fiscal Year: 1999

Total Available:	Accepted:	Unallowed:	Unobligated Commitments	Obligations	Available Balance
2,400,000	\$2,400,000	0	0.00	13,721.00	6,385.00

Organization/Activity	0YD	Total Allowed	Allowed	Accepted	Pending
SD4 - HIVAIDS/Biomed	70,000	70,000	70,000	0	0
SD4 - HIVAIDS/DMEILL	2,000,000	2,000,000	2,000,000	0	0
SD4 - HIVAIDS/POP Co	300,000	300,000	300,000	0	0
SD4 - HIVAIDS/Travel/I	9,894	9,894	9,894	0	0
SD4 - HIVAIDS/Travel/A	20,106	20,106	20,106	0	0
TOTALS	2,400,000	2,400,000	2,400,000	0	0

25-MAR-1999 02:31 PM

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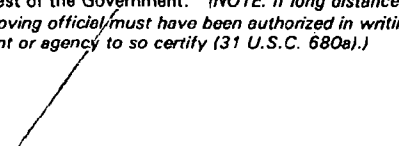
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TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE OPD		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. UNTITLED 4. SCHEDULE NO.	
5. a. NAME (Last, first, middle initial) THURMAN, SANDRA L.				b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL	
						a. FROM 03/27/99	b. TO 04/05/99
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502				d. OFFICE TELEPHONE NO. 395-1441		7. TRAVEL AUTHORIZATION	
e. PRESENT DUTY STATION WASHINGTON, DC						a. NUMBER(S) TA004743	b. DATE(S) 03/19/99
f. RESIDENCE (City and State) Washington, DC				10. CHECK NO.		11. PAID BY	
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT			
a. Outstanding		0.00		a. DATE RECEIVED	b. AMOUNT RECEIVED		
b. Amount to be applied		0.00					
c. Amount due Government (Attached ☐ Check ☐ Cash)				c. PAYEE'S SIGNATURE			
D. Balance outstanding							
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)							
I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials							
AGENT'S VALUATION OF TICKET (a)		ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		
					FROM (e)		TO (f)
COMMENTS: USAID has covered all expenses associated with travel. See original authorization. Military air.							
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.							
TRAVELER SIGN HERE ▶ 				DATE		AMOUNT CLAIMED ▶ 0.00	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)				17. FOR FINANCE OFFICE USE ONLY			
				COMPUTATION			
APPROVING OFFICIAL SIGN HERE ▶ 				a. DIFFERENCES, IF ANY (Explain and show amount)		\$	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION			
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR			
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$ 0.00	
AUTHORIZED TYPING OFFICIAL SIGN HERE ▶ 				DATE			
18. ACCOUNTING CLASSIFICATION				d. NET TO TRAVELER ▶		\$ 0.00	

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> <i>Col. (c)</i> If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) <i>Complete only for actual expense travel</i> <i>Col. (d) thru (g)</i> Show amount incurred for each meal, including tax and tips, and daily total meal cost. <i>(h)</i> Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel. <i>(i)</i> Show total subsistence expense incurred for actual expense travel. <i>(m)</i> Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate. <i>(n)</i> Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.										Complete this information if this is a continuation sheet. PAGE <u>2</u> OF _____ PAGES _____
											TRAVEL AUTHORIZATION NO. TA004743
											TRAVELER'S LAST NAME THURMAN

DATE 99 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAKFAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
03/27	3:00P	D-:Andrews Air Force Base											
03/27		Subsistence										0.00	
03/28	4:00P	A-:LUSAKA, ZAM											
03/29		Subsistence										0.00	
03/30	8:45A	D-:LUSAKA, ZAM											
03/30	7:30P	A-:ENTEBBE, UGA											
03/31		Subsistence										0.00	
04/01	7:30P	D-:ENTEBBE, UGA											
04/01	10:30P	A-:DURBAN, SAF											
04/02	5:00P	D-:DURBAN, SAF											
04/02	7:00P	A-:CAPE TOWN, SAF											
04/03		Subsistence										0.00	
04/04	9:00P	D-:CAPE TOWN, SAF											
04/04		Subsistence										0.00	
04/05	9:30A	A:Washington, DC											
04/05		Subsistence										0.00	

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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION

(Privacy Act Statement on back)

WHITE HOUSE
MANAGEMENT

1. TRAVEL AUTHORIZATION NO.
TA004743

2. DATE
03/19/99

3. TYPE OF TRAVEL

- ☒ Official
☐ Relocation
☐ Mixed
☐ Political

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

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

SANDRA L. THURMAN

19 MAR 22 PM 08

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. AGENCY

736 Jackson Plac

8. DIVISION

OPD

9. OFFICE PHONE

395-1441

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Leading Congressional Delegation to Africa on a fact-finding mission to look at the effects of the AIDS epidemic on affected/orphaned children.

DATE(S): Travel Begin On 3/27/1999

Travel End On 4/5/1999

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

From: Washington, DC

To: LUSAKA, ZAM 91/ 55

To: DURBAN, SAF 105/ 49

To: ENTEBBE, UGA 107/ 57

To: CAPE TOWN, SAF 149/ 68

To:

To:

To:

To:

To:

Return to: Washington, DC

13. MODE OF TRAVEL

☐ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☒ Military Air

☐ Government Owned Vehicle

☒ Other (specify)

14. SPECIAL EXPENSE AUTHORIZED

- ☐ Registration Fees (meeting, training, etc.)
☐ Commercial Rental Car
☐ Excess Baggage not to exceed
☐ Other (Please identify)

15. ESTIMATED COST

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

16. ADVANCE REQUESTED

(Include and miscellaneous expenses only)

\$ 0.00

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

USAID will be covering all costs associated with travel. Military air fare: 5000.00; Lodging: 1500.00. See attached memo for further information.

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

119 2200 JIOSE

19. REQUESTED BY

Dep. Director

20. I certify the travel herein was reviewed and determined

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

Approval Official (Signature and Title)

21. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

OA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

2. FMD copy

3. Advance of funds

4. Ticketing Office

5. Funds Manager copy

6. Travelers copy

THE WHITE HOUSE

WASHINGTON
March 12, 1999

99 MAR 12 AM 11:55

ACTION

MEMORANDUM FOR THE PRESIDENT

FROM: Sandra Thurman 

CC: Maria Echaveste
Virginia Apuzzo

SUBJECT: Designation of Presidential Mission to Africa

Purpose

To request your approval of a Presidential Mission to Africa led by Sandra Thurman and to include Members of Congress, community leaders, the Administration, and media.

Background

This past World AIDS Day, December 1, you joined Secretary Albright, USAID Administrator Atwood, and ONAP Director Thurman to announce \$10 million in emergency funding for AIDS orphans. This focus was predicated on a USAID report which estimated that the number of children orphaned by AIDS would exceed 40 million by the year 2010 (90% of which are in southern Africa). In addition, you requested that Ms. Thurman lead a delegation to southern Africa to assess the problem of AIDS orphans in that region, to heighten public awareness of their plight, and return with recommendations for future action.

Ms. Thurman is proposing a seven-day trip to include stops in South Africa, Uganda, and Zambia both to observe areas where the needs of children orphaned by AIDS are at a crisis level, as well as to visit other areas where US-funded programs are helping to address the problem.

This mission will provide an important opportunity for Members of Congress to see first-hand the magnitude of this problem, to build an appreciation of the effective role that US-funded programs can have, and to observe other community-based responses worthy of future support.

Recommendation

That you designate the trip to southern Africa led by ONAP Director Thurman, March 27 to April 5, a Presidential Mission.

Approve



Disapprove _____

THE WHITE HOUSE
WASHINGTON

MEMORANDUM FOR VIRGINIA APUZZO

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

Date: March 22, 1999

Subject: **Request for Military Transport - Presidential Mission to Africa**

I will be leading a delegation to southern Africa to include Members of Congress, community leaders, and other Administration officials. This trip was approved as a Presidential Mission by the President on March 12, 1999 (see attached).

I would like to request your approval for military transport for this trip. It is my understanding that a plane has been tentatively scheduled pending your final authorization.

A preliminary manifest for this trip is attached for your review. It has not been finalized, and a few of those listed on the manifest may now be unable to participate. I am working with the Department of State, USAID, and offices of invited participants to finalize the manifest within the next day.

The support of your staff has been wonderful. We very much appreciate all of their help, and yours, in making this trip possible.

Presidential Mission to Africa
March 27 - April 5
Children Orphaned by AIDS
Manifest

Administration (6)

Sandy Thurman, Director, Office of National AIDS Policy
Michael Iskowitz, Consultant, ~~Office of National AIDS Policy~~ USAID
Dr. Paul DeLay, Director, HIV/AIDS Programs, USAID
Maria Sotiropoulos, Protocol Officer, State Department
Phil Drouin, Africa Bureau, State Department
~~Tony Jackson, USIA (USIA funded)~~

Congress (8)

Rep. Kilpatrick, Foreign Operations Subcommittee, Appropriations,
Congressional Black Caucus
* Rep. Barbara Lee, Africa Subcommittee, International Relations,
Congressional Black Caucus
Rep. Sheila Jackson Lee, Founder and Chair, Congressional Children's Caucus,
Congressional Black Caucus
~~Rep. Eddie Bernice Johnson,~~
~~Congressional Black Caucus, Vice Chair Congressional Women's Caucus~~
Bruce Artim, Health Director, Senator Hatch
Mary Lynn Quernell, Senator Helms
Stephanie Robinson, General Counsel, Senator Kennedy
Carolyn Bartholemew, Legislative Director, Rep. Pelosi,
Minority Staff, Foreign Operations Subcommittee, Appropriations

Non-governmental (6)

William Harris, President, Children's Education and Research Institute
Bishop Felton May, General Board of Global Ministries, United Methodist Church
* David Dinkins, Chair, National Black Leadership Commission on AIDS
Dr. Jacob Gayle, World Bank
Rory Kennedy, Documentary filmmaker
Nick Dobb, Documentary filmmaker

* Will not be flying to Africa on military transport. They are trying to arrange to meet the trip in South Africa after it has started.

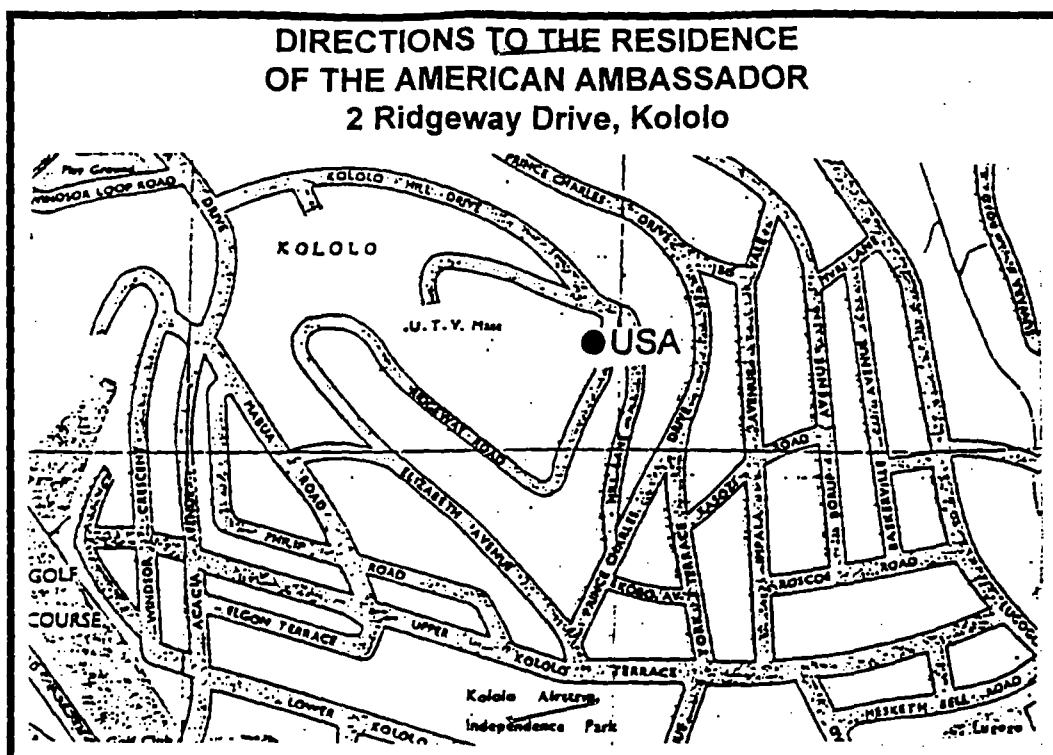
	Sat 3-27	Sun 3-28	Mon 3-29	Tue 3-30	Wed 3-31	Thu 4-01
	3:00 PM –Assemble Andrews Air Force Base 4:00 PM – Depart Andrews en route Sal Amilcar Cabral Airport, Cape Verde	3:55 AM – Arrive Sal Amilcar Cabral (refueling)		8:45 AM - Depart Lusaka en route Kitwe 4:00 PM – Depart Kitwe en route Entebbe 7:30 PM – Arrive Entebbe		7:30 PM – Depart Entebbe en route Johannesburg 10:30 PM – Arrive in Johannesburg
		5:15 AM – Depart Sal Amilcar Cabral Airport en route Lusaka, Zambia				
		4:00 PM – Arrive Lusaka				
		Pomodzi Hotel (Lusaka)		Sheraton Hotel ↘↘(Entebbe)		Park Hyatt (Jo'burg)
		ZAMBIA				UGANDA
Fri 4-02	Sat 4-03	Sun 4-04	Mon 4-05			
5:00 PM – Depart Johannesburg for Durban, KwaZuluNatal 6:00 PM – Arrive Durban	5:00 PM – Depart Durban en route CapeTown 7:00 PM – Arrive CapeTown	9:00 PM – Depart CapeTown en route United States	9:30 AM – Arrive Andrews Air Force Base			
Edwards (Durban)	Table Bay Hotel (Cape Town)					
SOUTH AFRICA						



Ms. Sandra Thurman
Director
Office of National AIDS Policy

Ms. Thurman

2 Ridgeway Drive
Kolofo



MODIFIED SCHEDULE

WHITE HOUSE MISSION
ON CHILDREN AFFECTED BY AIDS
(Modified March 31, 1999)

THURSDAY, APRIL 1

8:40 AM	Dep. Sheraton	
8:50	Arrive Statehouse	Meeting with President Museveni
9:00	Meeting begins	
10:00	Meeting ends	
10:20	Depart Statehouse	
10:30	Arrive TASO	Support for people with AIDS
10:40	Program Begins	
11:50	Program ends	
12:00	Depart TASO	
12:15 PM	Arrive Sheraton	Bring Bags to Lobby
12:15	Lunch begins	Light Buffet, charged to rooms
1:00	Lunch ends	
1:15	Depart Sheraton	
1:30	Arrive AIDS Information Centre (AIC)	HIV testing/counselling
1:35	Program begins	
2:50	Program ends	
3:00	Depart AIC	
3:15	Arrive Sheraton	
3:15	Commence check out	Those not in the press conference
3:30	Press conference begins	Crane Room
4:40	Press conference ends	Check out continues
4:45	Depart Sheraton	
5:45	Arrive Entebbe Airport	Proceed directly to plane
6:15	Wheels up	ETA Johannesburg 10.15PM local time

**TENTATIVE PROGRAM FOR THE VISIT OF THE UNITED
STATES HIV/AIDS WHITE HOUSE DELEGATION TO AIDS
INFORMATION CENTER ON 1ST APRIL 1999**

- 1.30 pm Delegation arrives at the AIDS Information Centre and is welcomed by the Director, Members of the Executive Board, and Post Test Club Members
- 1.35 pm Delegation led to the Post Test Club Training Hall. Welcome remarks and Presentation on Services at the AIDS Information Centre. Presenter: Jane Harriet Namwebya, Director, AIC
- 1.55 pm Personal Testimony by Edith of AIC
- 2.05 pm Song by Drama Group of the Post Test Club
- 2.10 pm Personal Testimony by Emily of AIC
- 2.25 pm Poem and Song by “Out of School Youth Group”
- 2.30 pm Question and Answer Period
- 2.45 pm Delegation Tours the Facility
- 3.00 pm Post Test Club Drama Group Performs as Delegation Departs

MISSION TELEPHONE NUMBERS UNITED STATES GOVERNMENT AGENCIES

Embassy of the United States of America
Plot 10/12 Parliament Avenue
P.O. Box 7007, Kampala

U.S. Agency for International Development (USAID)
Plot 42 Nakasero Road
P.O. Box 7007, Kampala

U.S. Information Service (USIS)
Plot 21 Mackinnon Road
P.O. Box 7007, Kampala

U.S. Peace Corps
Plot 6, Mackinnon Road
P.O. Box 7007, Kampala

Country Code, Kampala - 00256-41-

	Telephone Numbers	FAX Number
Chancery	259-791/2/3/5	259-794
	345-422	
Admin Annex	234-14 2	341-863
	257-287, 257-297	
	346-842/3	
General Services Office	345-123, 345-129	259-304
	233-826, 233-058, 257-587	
USAID	235-879, 344-087	233-417
(Nakasero)	341-521, 342-896	258-981
	258-124, 258-983/7	
USAID Warehouse (XO)	343-317, 342-402	233-308
	251-906/7	
USIS	233-231, 230-507, 341-043	250-314
Peace Corps	348-506,10 348-716	341-720

EMERGENCY TELEPHONE NUMBERS

Police	999
Fire	999
Ambulance	999
Central Police Station	254-561/3 Emergency
Operations Room Police Hqs	256-366/7
Police Officer's Mess	243-474
Uganda Electricity Board (Emergencies)	234-801 233-430/5
Embassy Nairobi	254-02-211-672
Nairobi HU 566-229	254-02-751-613 (Chancery)
USAID Nairobi	02-751-613 working hours
Kampala Telephone Information	901

MEDICAL EMERGENCY

	OFFICE	HOME
AAR (Ambulance services-Membership)	258-527, 258-564, 258-409	
Dr. J. Suarez (RMO/P-Pretoria)	27-12-342-1048	
Dr. Gretchen McCoy (RMO-Nairobi)	254-02-56629	47198
Dr. I. Clarke, General Practice	341-291/342-608 075-741-291	267- 898
Ms. Irene Miller, Physician Assistant	234-142 257-287	227- 699/077-200- 508
After-Hours Emergencies	075-777-922	
Dr. E.R. Gibbons, General Practice	256-003	267-522
	(mobile) 075-756-003/075-737-300	
Case Clinic, Dr. Sebbaale Kato	250-362	
Dr. R. Stockley, General Practice	256-003	
	(mobile) 075-756-003/075-766-770	
Ms. Elizabeth Flowers (Peace Corps)	(mobile) 075-717-824 268-646	

HOSPITALS/LABS

Kololo Hospital	231-935
Mengo Hospital	270-233
Mulago Hospital	554-001/3 554-007/8
Nsambya Hospital	267-014
Ebenezer Laboratory	242-255
Rubaga Hospital	270-203/4

SCHOOLS

Lincoln International School	
Todd, Peter (Director)	254-900 075-754-906
P. O. Box 4200, Kampala	
Kabira International School	
Bell, Margaret (Director)	530-472 home: 223-038
Old Kira Road, Bukoto, P.O. Box 10829, Kampala	
Rainbow Academy	268-003
Heritage International School	266-041
Off Tank Hill	

NOTES

United Nations Fund for Population Activities (UNFPA)
c/o U.N.D.P. Office, Plot 15B, Clement Hill Road
P.O. Box 7184, Kampala
Telephone: 345-600/241-466 Fax: 236645

United Nations Office of the High Commissioner for Refugees (UNHCR)
Office of the UNHCR Representative
Plot 4B, Acacia Avenue
P.O. Box 3813, Kampala
Telephone: 231-231/231-229/230-011
Fax: 231-224

United Nations World Health Organization (WHO)
Office of WHO Representative
Plot 4, Nile Ave (E.A.D. Bank Bldg)
P.O. Box 24578
Telephone: 344-038/058 Fax: 321441

World Bank—See International Bank for Reconstruction and Development

World Food Programme (WFP)
Ground Floor, Ruth Towers, Plot 15A, Clement Hill Road
P.O. Box 7184, Kampala
Telephone: 245-050 Fax: 251-760

USEFUL TELEPHONE NUMBERS

AIRLINES

Air France	342-907/8/342-920
	Fax 342995
Alliance Airlines	344-011/ 344-015
Bel Air Charter	32085/32721
British Airways	257-414/15/16
Eagle Aviation	244-292/244-207
Egypt Air	236-910/233-690
Entebbe Airport	320516/320555
Reser./Info	(042) 20781/3

Ethiopian Airlines	254-796/7
Inter-Air	259-563/255-508
Kenya Airways	256-506 (reserv.)
	233-068/344-304
	259472 (fax)
MAF	267-462/268-388
Sabena Airlines	234-200/1/2
	259-880
Tanzania Airways	234-631/234-673

Uganda Airlines	232-990/1
Uga. Airlines (Ebb)	(042)-20516 ext.

	324
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CAR RENTALS

Belex Tours & Travel Limited (Sheraton)	344-105 234180 (fax)
Avis Rent-A-Car	257-280/254-521 257277 (fax)

CHURCHES

Abundant Life Faith Center, Bunamwaya Hill, Entebbe Road, 200-091/200-436

Baha'i House of Worship, Kikaya Hill off Gayaza Road, 540-511

Kampala Baptist Church, Makerere Road, 530-899

Catholic

Christ The King Church, Colville Street, P.O. Box 2551, Kampala, Tel: 241-500

Mbuya Church, Mbuya Hill, Verona Fathers, 221-506/221-001

Our Lady of Africa, Boazman Road (Mbuya), P.O. Box 6562, Kampala Tel: 221-777

St. Mary's Cathedral, Rubaga Hill, 270-183/4 270-178

Chapel at Nsambya Hospital, Gaba Road, Nsambya 266-998/267-870

Church of Uganda/Anglican

All Saints, Kyagwe at Akii-Bua Road, Nakasero, 342-128

St. Paul's Cathedral, Namirembe Hill, 272-274/270-212

The Church of Jesus Christ of Latter-Day Saints, Wampewo Avenue, Kololo

Uganda Muslim Supreme Council, Namirembe Road, P.O. Box 1146,
Kampala, Tel: 232-791/255-656

Old Kampala Mosque, Namirembe Road, 236-364

Makerere University Mosque, Nankulabye Road

St. Nicholas Orthodox Church, Namungona, Hoima Rd., 542-461

Kampala Pentecostal Church, Plot 87, Kampala Road, 344-667/8 345-125

Seventh Day Adventist Church, 38 Entebbe Road, 267-967

International Fellowship, Heritage International School, Tank Hill, 266-041

HOTELS

Equatoria Hotel	250-780/9
Fairway Hotel	257-171/2/259-571/4 (fax)234160
Grand Imperial Hotel	250-681/8
Holiday Hotel	231-298
Hotel Africana	348-080/6
Hotel Diplomat	267-625/655
Hotel International	266-924/950
Imperial Botanical Beach	(042)20826/21066
Nile Hotel	235-902/9/ 258-080/9
Reste Corner (apts)	267-938/267-910
Shanghai Hotel	250-366/250-372
Sheraton Hotel	344-590/8
Shires Hotel	267-145
Speke Hotel	259-221/235-332
Windsor Lake Victoria	(042)20644/5

Hotels in Nairobi	
Mayfair Hotel	02-748 258, 02-748 278
Grand Regency	02-211 199
Serena Hotel	02-725 111
Hilton Hotel	02-334 000
Norfolk Hotel	02-335 422

MEDICAL SERVICES

DOCTORS

Dr. Johnson Acon	Veterinarian	540-642, 077-300-300 250-280 (home)
Dr. Martin Koma	Veterinarian, Makerere Univ.	545-385/531-672
Dr. Paul Alier	Dentist	254-858 075-721511
Dr. I. Clarke	General	341-291, 342-608 on call 075-741-291
Dr. E.R. Gibbons	General	256-003/267-522 (home) 075-737-300
Dr. S.J. Mattas (Mengo Hospital)	Opthamalogy	270-222
Dr. Pius Okongo Clinic	Ob/Gyn	230-612
Dr. Sharizi	Orthopedics	231-254/075-731-254
Dr. R. Stockley Gibbons/Stockley duty doctor	General	256-003/266-770 (home) 075-766-770 075-756-003

HOSPITALS

Mengo Hospital	270-223
Mulago Hospital	554-001, 554-003
Nsambya Hospital	267-012
Rubaga Hospital	270-203, 270-204

LABORATORY SERVICES

Ebenezer Laboratory Plot 761, Kampala Road	342-255
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Eximphar Pharmacy, 50/2 Kampala Rd.	250-664/5
Victoria Pharmacy, Parliament Ave.	235-498
Star Pharmacy, Kira Road	232-863 345173 (fax)

X-RAY SERVICES

Kadic Family Clinic	530-046
Pan World Centre	345-095

BLOOD BANK

Nakasero, 69-3 Nakasero Hill Road	257-155/259-010/259-191 257484 (fax)
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RESTAURANTS

NAME	LOCATION	TELEPHONE
Andy the Greek's	30 Windsor Crescent, Kololo	231-074
Bamboo Village/Speedway	Tank Hill	
Bancafe: Ugan. Coffees, sand.	Kyagwe Road	348-075
Chopsticks Restaurant	Equatoria Hotel	250-780/9 ext. 807
7 Cooper Road	Kisementi Shopping Center Kololo	235-134 Fax 231652
Crocodile Restaurant	Kisementi Shopping Center	254-593
Domino's Pizza	Corner of Entebbe & Kampala Roads	251-513
Fang Fang Chinese Rest.	Greenland Bank Building	344-806
Fairway Hotel Garden Bar	Fairway Hotel	259-571 ext.235
Fasika (Ethiopian)	Kabalagala, off Gaba Road	268-571

Fido-Dido Ice Cream	70 Kampala Rd, other locations	
Gallery Cafe (closed Monday)	Masaka Road	272-021
Haandi Indian Restaurant	Equatoria Hotel	250-780/9 ext.806
Ice 'n Spice Restaurant	9 DeWinton Road	258-510
Just Kicking Sports Bar	7 Cooper Road	235-134
Khana Khazana Indian Rest.	20 Acacia Road, Kololo	233-049
Le Chateau Restaurant	Gaba Road at Quality Cuts	268-215
Lion Bar & Grill, Rhino Pub Crane Restaurant Victoria Restaurant	Sheraton Hotel	344-590/6
Maharaja Restaurant	Speke Hotel	343-244
Masala Chaat House	3 De Winton Road	236-487
Mamba Point		343-225
Nile Hotel: Kob Grill, Gazebo	Nile Hotel Compound	258-080/9 K.G. ext 667 Gazebo ext. 723
Parrot's Cafe (closes at 6 pm)	Lower Courtyard, Raja Chambers, Parliament Ave.	251-895
Sam's	Bombo Rd. at Your Choice	251-694
Sgt. Peppers	IPS Building	257-031, 250-641
Shanghai Restaurant	Up the hill from the Sheraton	236-213
Swagat: Vegetarian Indian	72 Kampala Rd.	259-018
Trattoria Italian Restaurant	Equatoria Hotel	250-780-9, ext. 859

SHOPPING: Gifts and Souvenirs

The Gallery Cafe sells crafts from Ugandan artists and has regular art exhibits. It is located a few kilometres off Kibuye roundabout on Masaka Road. Nice eating facility.

Baskets, mats, drums, bark pictures, floor mats and table mats can be bargained for at **Nakasero Market** or along **Entebbe Road**, and a wide range of souvenirs from the region can be found at the craft village next door to the **National Theatre**.

NAWOU Craft Shops on the grounds of the Uganda Museum sell local craft items under the sponsorship of the Natl. Assoc. of Women's Orgs. Sometimes craftsmen are working there.

Nommo Art Gallery is open Monday-Friday 9-5, Saturday 9-3; on Victoria Avenue near State House. Batiks and sculptures. Restaurant adjacent.

Pioneer Mall has over 40 shops, many selling local crafts, with others opposite **Daisy's**.

The **RSU-School of Textile Arts** has a shop at 54 Kampala road that sells locally woven fabrics of various kinds and some ready-made garments.

Tulifanya Gallery sells gallery-quality gifts, local and from other parts of Africa, and does custom framing. 28 Hannington Rd (opposite Crested Towers) 254-183, open Tues-Sat. with coffee house during gallery hours.

Uganda Crafts, Bombo Road, Bat Valley, is a shop staffed by the handicapped, supporting numerous handicapped artisans. Open daily except Sunday. Handicrafts, postcards, honey and general items from the region. Cafe, and artisans working on Friday mornings.

Ugil on Kampala Road has T-shirts, table cloths and dresses.

UNICEF (Kisozi House, Kyaggwe Road, 234 591 ext. 284) has a shop selling cards and gifts.

SUPER MARKETS

Daisy's Deli, Buganda Road	259-345
Etal Market, 7 Cooper Road	257-903
Luisun Italian Market and Deli, Bombo Road	235-974
Quality Cuts Butcher, Gaba Road	268-916
Rosa Brothers Butcher, Gaba Road	268-165
Star Supermarket, Jinja Road near car dealers	
The Place, Kisementi Shopping Center	

TRAVEL AGENCIES

Africa Travel Ltd.	341-330/2
African Pearl Safaris	233-566/7
Afri Tours	344-855/233-596 232307 (fax)

Afri Tours	344-855/233-596 232307 (fax)
Afrique Voyage	251-366/7 342437 (fax)
Delmira Travel	234-840/255-960/235-494 231927 (fax)
Hot Ice	266-597
Nile Safaris	245-092 (fax and phone)
Spear Touring & Safari	259-950
Uganda Travel Bureau (After Office Hours) RADIO CALL	232-555/232-666/232-777/723-456 Ezra Bunyenyezi 075-723 456 122
Volcanoes	341-718/075-741-718

OTHER AMERICAN EMBASSY TELEPHONE NUMBERS (AFRICA)
(* Work Week - Sunday through Thursday)

Abidjan, Cote D'Ivoire	225-21-09-79 21-16-72	Accra, Ghana	233-21-775348
Antananarivo, Madagascar	261-2-212-57 200-89	Addis Ababa, Ethiopia	251-1-550-666
Bamako, Mali	223 225470	Kigali, Rwanda	250-75601/3
Bangui, CAR	236-61-02-00 61-02-10	Kinshasa, Dem. Repub. of Congo	011-243-12-21533 21534/5
Banjul, The Gambia	220-392-856 392-858	Lagos, Nigeria	234-1-261-0097
Bissau, Guinea-Bissau	245-25-2273/6	Libreville, Gabon	241-762003/4
Brazzaville, Congo	242-83-20-70	Lilongwe, Malawi	265-783-166
Bujumbura, Burundi	257-223-454 222-926 (fax)	Lome, Togo	228-21-77-17 21-29-91/4
Cape Town, South Africa	27-21-214-280	Lusaka, Zambia	260-1-250-955
*Cairo, Egypt	20-2-355-7371	Maputo, Mozambique	258-1-49-27-97
Conakry, Guinea	224-41-15-20/23	Maseru, Lesotho	266-312-666
Cotonou, Benin	229-30-06-50 30-05-13	Mbabane, Swaziland	268-4046441
Dakar, Senegal	221-23-4296 23-3424	Monrovia, Liberia	231-226-370
Dar Es Salaam, Tanzania	051-666 010/5	N'djamena, Chad	235-51-70-09
Djibouti, Djibouti	253-35-39-95	Niamey, Niger	227-72-26-61/4
Freetown, Sierra Leone	232-22-226-481/5	Nouakchott, Mauritania	222-2-526-60/63
Gaborone, Botswana	267-353-982	Ouagadougou, Burkina Faso	226-30-67-23/25
Harare, Zimbabwe	263-4-794-521	Port Louis, Mauritius	230-208-9763/7
Khartoum, Sudan	249-11-774611	Praia, Cape Verde	238-61-56-16
		Pretoria, South Africa	27-12-342-1048
		Yaounde, Cameroon	237-23-40-14

STATE DEPARTMENT, WASHINGTON, D.C.

AF/EX (202) 647-1298 and 647-4417 fax: 202- 647-6805
AF/E (202) 647-9742

Consular Affairs-Emergency Center	(202) 647-9018	
Desk Officer (AF/E)	(202) 647-6453	home: 703-339-6457
DS Coordination Center	(202) 647-2412	
Operations Center	(202) 647-1512	
USIA, Washington D.C. Operator Center	(202) 485-8792/3	

RESEARCHERS
WORKING IN
UGANDA:

Sheila Clapp
UNAIDS

Mary Mehan
Columbia University

Jerrold Ellner, M.D.
Case Western Reserve University

Kathy George
Case Western Reserve University

Claudia Schmidt, M.D.
Case Western Reserve University

Jessica Milman
Case Western Reserve University

Laura Guay, M.D.
John Hopkins University

Robert Perry, M.D.
John Hopkins University

Joseph Sherman, M.D.
John Hopkins University

Becky Sherman, Ph.D.
John Hopkins University

US Uganda Team

Nancy Powell, Amb.

MISSION
GUESTS:

Mr. P. Michael McKinley, Deputy Chief of Mission

Ms. Dawn Liberi, USAID Director

Mr. Patrick Fleuret, USAID Deputy Director

Mr. Jay Anderson, USAID Health and Population Officer

Ms. Rebecca Rohrer, USAID Health International Development Intern

Elizabeth Marum, Ph.D., USAID HIV/AIDS Advisor (CDC)

Robert Downing, Ph.D., Uganda Virus Research Institute (CDC)

John Cutler, M.D., USAID STD Advisor

Mr. Virgil Bodeen, USIS Public Affairs Officer

Ms. Irene Miller, Physician's Assistant, American Embassy Medical Unit

MAJ Mark "Duke" Ellington, USA, Defence Attache, American Embassy

WO David Slyman, USA, Deputy Defense Attache, American Embassy

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 0114
CONNECTION TEL 913019812926
CONNECTION ID 1 ALS/SOC
ST. TIME 08/30 11:51
USAGE T 00'32
PGS. 1
RESULT OK

THE WHITE HOUSE

WASHINGTON

August 30, 1999

Lt. Colonel John R. Ranck
1 AS/CC
1280 Arnold Avenue
Andrews AFB, MD 20762

Dear Lt. Colonel Ranck:

I would like to thank you for the tremendous support provided by the crew-members on the March 27 - April 5 Presidential Mission to Africa. Their efforts helped make the fact-finding mission a success. As a further expression of my appreciation, I would like to extend an invitation to the premier of "Epidemic Africa," a short documentary of hope in the face of AIDS. The documentary, produced and directed by Rory Kennedy, was filmed during the mission and highlights the plight of the growing numbers of AIDS orphans in Africa. The premier and a reception will be held from 5:30 - 7:30 on Thursday, September 9, in room 325, Senate Russell Office Building. I would be delighted if the crew-members could attend.

I would be pleased to extend a formal invitation to each crew-member, if appropriate. The following is a list of those who joined us on Mission #673:

Sgt. V. Sampson
Scott M. Turner
Thomas F. O'Boyle
Walter W. Strader, Jr.
John A. Forte
Queen Alexander

Kevin D. Hill
Christopher S. Hetzler
Kimberly M. Weatherly
Jorge A. Aracil
Billy L. Pitmon

Robert D. Nation
Seina Enwright
Andre P. Naude
Leviticus Clarke
Kenneth Jack

Thank you for your assistance in this matter. Please let me know if I can answer any additional questions. I can be reached at (202) 456-2437. I look forward to hearing from you and hope to see you on the 9th.

THE WHITE HOUSE
WASHINGTON

August 30, 1999

Lt. Colonel Ronald J. Juhl
89 SFS/CC
1845 Westover Drive
Andrews AFB, Maryland 20762

Dear Lt. Colonel Juhl:

I would like to thank you for the tremendous support provided by the crew-members on the March 27 - April 5 Presidential Mission to Africa. Their efforts helped make the fact-finding mission a success. As a further expression of my appreciation, I would like to extend an invitation to the premier of "Epidemic Africa," a short documentary of hope in the face of AIDS. The documentary, produced and directed by Rory Kennedy, was filmed during the mission and highlights the plight of the growing numbers of AIDS orphans in Africa. The premier and a reception will be held from 5:30 - 7:30 on Thursday, September 9, in room 325, Senate Russell Office Building. I would be delighted if the crew-members could attend.

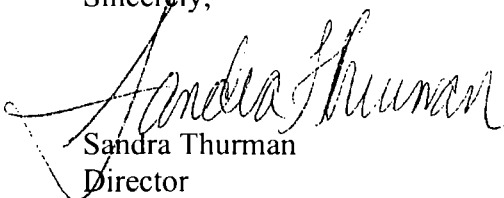
I would be pleased to extend a formal invitation to each crew-member, if appropriate. The following is a list of those who joined us on Mission #673:

Paul D. Tuczynski
Willie Burns

Everette V. Payne
Kirk M. Snyder

Thank you for your assistance in this matter. Please let me know if I can answer any additional questions. I can be reached at (202) 456-2437. I look forward to hearing from you and hope to see you on the 9th.

Sincerely,



Sandra Thurman
Director

Office of National AIDS Policy

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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004. form	SF 1012, Travel Voucher, Sandra Thurman, TA 000990002410-0 (partial) (1 page)	06/07/1999	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Presidential Mission to Africa, 3/27-4/5/99

2007-1550-F
kc1307

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]

TRAVEL VOUCHER	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE						2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. TA000990002410-0	
(Read Privacy Act Statement on the back)	National AIDS Policy								4. SCHEDULE NO.	
5. a. NAME (Last, first, middle initial) Thurman, Sandra							b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 03/27/99 b. TO 04/05/99	
c. MAILING ADDRESS (Include ZIP Code) 736 Jackson Place Washington, DC, 20503							d. OFFICE TELEPHONE NO. TA0009		7. TRAVEL AUTHORIZATION a. NUMBER(S) 90002410-0 b. DATE(S) 03/22/99	
e. PRESENT DUTY STATION Washington, DC,				f. RESIDENCE (City and State) Washington, DC,				10. CHECK NO.		
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT				11. PAID BY		
a. Outstanding	0.00			b. DATE RECEIVED		c. AMOUNT RECEIVED \$				
b. Amount due Government	0.00									
c. Amount due Government (Attached ☐ Check ☐ Cash)				d. PAYEE'S SIGNATURE						
D. Balance outstanding										
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)										
I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials										
AGENTS VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL						
FROM (e)	TO (f)									
COMMENTS: Lodging costs were incurred for the dates specified on this voucher. No lodging receipts are required.										
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.										
TRAVELER SIGN HERE ▶ [Signature]							DATE 6/11/99		AMOUNT CLAIMED ▶ 1,209.61	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).										
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)							17. FOR FINANCE OFFICE USE ONLY COMPUTATION			
Paul Delay G/PHN/HN							\$			
APPROVING OFFICIAL SIGN HERE ▶ [Signature] DATE 6/7/99							a. DIFFERENCES, IF ANY (Explain and show amount)			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION							b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials:			
a. VOUCHER NO.			b. D.O. SYMBOL		c. MONTH & YEAR		\$ 0.00			
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT							c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):			
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶							d. NET TO TRAVELER ▶ \$ 1,209.61			
18. ACCOUNTING CLASSIFICATION G/PHN/HN-72X1095...CD99X.DC DX9..... - 1,209.61										

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)										Complete this information if this is a continuation sheet. PAGE <u>2</u> OF _____ PAGES	
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) Complete only for actual expense travel Col. (d) thru (n) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.										TRAVEL AUTHORIZATION NO. TA000990002410-0	
											TRAVELER'S LAST NAME Thurman	

DATE 19 <u>99</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCEL- LANEOUS SUBSIS- TENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK- FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
03/27	9:00A	D-:RES: Washington, DC,				41.25			41.25			41.25	
03/27		Subsistence											
03/28	9:00A	A-:LUSAKA, ZAM				55.00		87.89	142.89			142.89	
03/29		Subsistence				55.00		87.89	142.89			142.89	
03/30	5:00P	D-:LUSAKA, ZAM											
03/30	7:00P	A-:KAMPALA, UGA				65.00		147.42	212.42			212.42	
03/31		Subsistence				65.00		147.42	212.42			212.42	
04/01	10:00A	D-:KAMPALA, UGA											
04/01	12:00P	A-:PRETORIA, SAF				46.00			46.00			46.00	
04/02		Subsistence				46.00		80.17	126.17			126.17	
04/02		Guest link											8.61
04/03		Subsistence				46.00		99.00	145.00			145.00	
04/03		Authorized Business Calls											11.46
04/04	10:00P	D-:PRETORIA, SAF											
04/04		Subsistence				46.00			46.00			46.00	
04/05	9:00P	A:RES: Washington, DC,											
04/05		Subsistence				34.50			34.50			34.50	
									SUBTOTALS	0.00	1149.54	20.07	
									TOTALS	0.00	1149.54	20.07	

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

If additional space is required, continue on another 1012-A BACK, leaving the front blank.	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 1,169.61
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MEMORANDUM TO SUSAN WATSON

From: Sarah Holewinski *SH*
Office of National AIDS Policy
(202) 395-1441

Date: May 18, 1999

Re: Attached Travel Voucher for Sandra Thurman

Hey there Susan! Thank you so much for your help with Sandy's last voucher for Africa. I have attached the voucher for her most recent trip and hope that you will find everything satisfactory. I apologize for the wait on this one – dealing with the Sheraton Kampala was particularly difficult in trying to get a copy of her receipt.

Is there any way to get this pushed through the accounting office relatively quick? Sandy just recently received her reimbursement for the previous Africa trip and is still suffering the financial consequences of so much international travel. Anything you might be able to do to help in this regard would be greatly appreciated – I know how swamped you must be!

Thanks again for your help, Susan! Please give me a call if you have any concerns, and I will check in with you in the coming week.

THE WHITE HOUSE
WASHINGTON

MEMORANDUM TO SUSAN WATSON

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

Date: May 18, 1999

Re: Reimbursement for travel to Sub-Saharan Africa,

Recorded below are the expenses incurred during my recent travel to Africa. I have enclosed all lodging receipts and a copy of my travel authorization. I have not included meal expenses as I assume them to be covered under a set per diem for the designated locations. Please call Sarah Holewinski, at (202) 395-1441, if you require any additional information.

Visas
Embassy of Zambia USD *✓* 40.00

ZAMBIA

Pomodzi Hotel

Exchange Rate: USD 1 = 2200 K

Room Charges	03/28	USD <i>✓</i> 87.89
Room Charges	03/29	USD <i>✓</i> 87.89

UGANDA

Sheraton Kampala Hotel

Exchange Rate: USD 1 = 1400/UGX

Room Charges	03/30	USD <i>✓</i> 147.42
Room Charges	03/31	USD <i>✓</i> 147.42

SOUTH AFRICA

Park Hyatt

(Embassy covered Park Hyatt Expenses)

Karos Edwards Hotel

Exchange Rate: **USD 1 = 5.8 R**

Room Charges	04/02	USD	✓ 80.17
Guest Link	04/02	USD	✓ 8.61

Table Bay Hotel

Exchange Rate: **USD 1 = 5.8 R**

Room Charges	04/03	USD	✓ 156.62
Business Phone	04/03	USD	✓ 11.46

Total		USD	767.48
--------------	--	------------	---------------

Hotel Information

• ZAMBIA

Lusaka: *March 28 - 29*
Name: Pomodzi Hotel
Address: 463 Church Road
P.O. Box 35450, Lusaka
Phone: 260-1-254-455
Fax: 260-1-254-005
E-mail Address: pamodzi@zamnet.zm

• UGANDA

Entebbe: *March 30 - 31*
Name: Sheraton Kampala Hotel
Address:
Phone: 256-41-344-590 to 9 (nine lines)
Fax: 256-41-256-696
E-mail Address: SBC@swiftuganda.com

• SOUTH AFRICA

Johannesburg: *April 1*
Name: Park Hyatt
Address: 191 Oxford Road Rosebank
P.O. Box 1536
Saxonwold, 2132
Phone: 27-11-280-1234
Fax: 27-11-280-1238

Durban: *April 2*
Name: Karos Edwards Hotel
Address: Marine Parade
P.O. Box 105
Durban, 4000
Phone: 27-31-337-3681
Fax: 27-31-332-1692

Cape Town: *April 3 - 4*
Name: Table Bay Hotel
Address: Victoria and Alfred Waterfront
P.O. Box 50369
Quay 6, Cape Town, 8002
Phone: 27-21-406-5000
Fax: 27-21-406-5656

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005. form	AID 5-8, Agency for International Development Request and Authorization of Official Travel, Sandra Thurman, TA 000990002410-0 (partial) (2 pages)	03/26/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Presidential Mission to Africa, 3/27-4/5/99

2007-1550-F

kc1307

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

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

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

RR. Document will be reviewed upon request.

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

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

- 11651

[005]

AGENCY FOR INTERNATIONAL DEVELOPMENT W99-V1657
REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER
TA000990002410-0

DATE
26 MARCH 1999

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

1. NAME AND ADDRESS OF TRAVELER Thurman, Sandra 736 Jackson Place Washington, DC, 20503	2. STATUS OF TRAVELER ☒ ADMINISTRATIVE EMPLOYEE ☐ OTHER (Specify) 4. OFFICIAL STATION OR ORGANIZATION Washington, DC,	3. SOCIAL SECURITY NUMBER (b)(6)
--	--	-------------------------------------

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

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

7. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION	PDIEM	EST	
DATE DEPART/ARRIVE LOCATIONS	RATE	MODE	MODE COST DESCRIPTION
03/27/99 D:RES: Washington, DC,			
03/28/99 A:LUSAKA, ZAM	91/55		
:LUSAKA, ZAM			
03/30/99 A:KAMPALA, UGA	148/65		
:KAMPALA, UGA			
04/01/99 A:PRETORIA, SAF	99/46		
:PRETORIA, SAF			
04/05/99 A:RES: Washington, DC,			

G/PHN/HN:LHollis Date 3/25/99
G/OFPS:CStradford Date 3/25/99

PURPOSE: SITE VISIT

Member of Presidential Delegation visiting Sub Saharan Africa - focusin
g on HIV and its impact on children.
Bureau for Global Programs, Field Support and Research/Washington (G). Ce
nter for Population, Health and Nutrition. Increased use of proven
(SEE CONTINUATION SHEET) interventions to reduce HIV/AIDS transmission. HIV/AIDS Results
Package.97-3090. SO4-HIV/AIDS/Travel/Sandra Thurman.

8. APPROPRIATION LIMITATION SYMBOL 22X1095	9. ALLOTMENT ACCOUNT SYMBOL CD98XDCDX99	10. REQUESTING OFFICE SYMBOL G/PHN/HN/HIV/AIDS	11. DATE 03/22/99
12. APPROVING OFFICER SIGNATURE AND TITLE Elizabeth Roche, G/PHN/HN, Chief		OTHER REQUIRED APPROVAL Barbara Rogers, G/AMS, Director	
13. CERTIFICATE OF AUTHORIZATION. I CERTIFY that this authorization has been approved as indicated in item 6. Bruce Gatti, M/AS/TT, Chief 3/26/99		OTHER REQUIRED APPROVAL Joy Reggs-Peria, G/PHN/HN, Director	

Type of Currency	FOREIGN CURRENCY			OBJECT CLASS	U.S. DOLLAR ESTIMATE		
	AMENDMENTS		ESTIMATED COST		AMENDMENTS		ESTIMATED COST
	INCREASE	DECREASE			INCREASE	DECREASE	
				2	TRAVEL EXPENSE & PER DIEM	RC#210329	6385.00
				1	CARRIER TRANSPORTATION		0.00
				2	TRANSPORTATION OF THINGS	1999.000U0002410	6385.00
				0	TOTAL		6385.00

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

AID 5-8 (9/95) IMPORTANT: Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at top.

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

CONTINUATION SHEET: SANDRA THURMAN

(b)(6)

TRAVEL TO AFRICA 03/27/99

OTHER EXPENSES: In-country Travel \$4920.75

Lodging and M&IE are authorized for Lusaka, ZAM at \$91 lodging and \$55 M&IE, Kampala, UGA at \$148 lodging and \$65 M&IE, plus Pretoria, SAF at \$99 lodging and \$46 M&IE. In-country travel, taxis and telephone are authorized for official business. No lodging receipts are required. Receipts are required for expenses in excess of \$75.00. An additional \$4920.75 is authorized for in-country travel which could include van or car rental, or air charter.



Sheraton Kampala

H O T E L

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

PHONE: (256) 41-344590 FAX: (256) 41-256698 EMAIL: res410_kampala@itsheraton.com
website: www.uganda.co.ug/sheraton.htm

US Embassy ++
Parliament Avenue
P.O.Box 7007
Kampala

Uganda

Arrival 30/03/99
Departure 01/04/99
GRN Nr. 38348

Room Number 0507
No of Person(s) 1
Checked out by 36/PWO
Page 1
Rate US\$ 120.00

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

COPY OF INVOICE 25038/2

Sheraton Kampala Hotel, 01/04/99 12:38

Date	Text	Debits	Credits
30/03	Room Charge	168,000	
30/03	5.0% S/C Rooms	8,400	
30/03	17% V.A.T (Room)	29,988	
31/03	Room Service Food	2,800	
	->#0507 : CHECK #1678		
31/03	-5.0% S/C Room Service	560	
	->#0507 : CHECK #1678		
31/03	Laundry in House	31,818	
	->#0507 : CHECK #9493		
31/03	Room Charge	168,000	
31/03	5.0% S/C Rooms	8,400	
31/03	17% V.A.T (Room)	29,988	
01/04	Room Service Food	2,800	
	->#0507 : CHECK #1742		
01/04	-5.0% S/C Room Service	500	
	->#0507 : CHECK #1742		
01/04	City Ledger		451,254
Total		451,254	451,254
Balance			0 UGX

Exchange Rate = USD 1 = 1400 UGS..

The balance outstanding for this invoice is UGX 451254.00

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

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

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

Client's signature.....



Sheraton Kampala HOTEL

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

US Embassy ++
Parliament Avenue
P.O.Box 7007
Kampala

Uganda

Arrival 30/03/99
Departure 01/04/99
GRN Nr. 38348

Room Number 0507
No of Person(s) 1
Checked out by 36/PWO
Page 2
Rate US\$ 120.00

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

COPY OF INVOICE 25038/2

Sheraton kampala Hotel, 01/04/99 12:38

Date	Text	Debits	Credits
------	------	--------	---------

Signature:

A/R Number CO2049
Guestname Ms Sandy Thurman

Please note that our terms of credit are 15 days from date of invoice.

As an SCI member, you could have earned 468 Club Miles for this visit.
Please provide us with your SCI # or enroll today.

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

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

Client's signature.....

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
006. receipt	Karos Edward Hotel, Sandra Thurman (partial) (1 page)	04/03/1999	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Presidential Mission to Africa, 3/27-4/5/99

2007-1550-F
kc1307

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[006]

KAROS (PTY) LTD.
Reg. No. 80/05659/07

VAT No. 420148025

105 DURBAN 4000
6-22318 FAX: (031) 332-1692
(031) 337-3681 EDWARDOTL

SPEEDPOINT

KAROS EDWARD HOTEL

Supervisor Card 00024
Merch 624188 813981
1999/04/03 731 08:33

PAN (b)(6)

Exp
Seq/Sek 004731/1
Total/Totaal

514,99

APPROVED No: 093598

Sign/Taken
THANKS-PLEASE CALL AGAIN

FP200RT 1.49.009

Room	Departure
0903	05-11-99
Rate	Group Code
	00001614.40
Adults	Account
1	
Children	Check-out
0	0903

Description	Charges	Credits
-------------	---------	---------

	49.40	
	465.59	
		514.99

MOVENPICK
The Edward

USD 1 = 5.8 R

VAT ANALYSIS
NET TAX GROSS
43.91 0.14
437.89 57.12
514.99

Please note our new fax Number: 031 - 332 1692

Balance Due

Signature:

This account is payable on a daily basis notwithstanding any credit facility that the proprietor or licensee may grant. Notwithstanding any charge instructions, the undersigned acknowledges himself to be personally liable for payment of the account in full.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
--------------------------	---------------	------	-------------

007. receipt	The Table Bay Hotel, Sandra Thurman (partial) (1 page)	04/04/1999	b(6)
--------------	--	------------	------

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Presidential Mission to Africa, 3/27-4/5/99

2007-1550-F

kc1307

RESTRICTION CODES

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

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

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

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

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

RR. Document will be reviewed upon request.

b(1) National security classified information [(b)(1) of the FOIA]
b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

007

TOWN 04/04/99
23

**CUSTOMER
RECEIPT**

NEDLINK - SALE
19990404 12:43 9200 8.17

TABLE BAY HQ

(b)(6)

AMEX

R 1674.95

Ref#

00111 18239 2156822033
TO 0 000000 006771 020
00100000 120214 9803738
00150000

THANK YOU

03/04/99

04/04/99

450

Cashier ID

: SKRUGER

Room Type

: TWIN

PRG#

: 02336240

Page Number

:

1

TAX INVOICE

: 45535

DATE	DESCRIPTION	REFERENCE	AMOUNT
03/04	Atlantic Grill - Dinner	#450 : CHECK #1591	525.00
03/04	Room Rack Accommodation		920.00
03/04	Telephone	03/03/99 0023670852	17.95
03/04	Telephone	03/03/99 0023670852	26.80
03/04	Telephone	03/03/99 0023670852	13.95
03/04	Telephone	03/03/99 0023670852	8.21
04/04	In-Room Lunch - Breakfast	#450 : CHECK #2424	26.50
04/04	In-Room Lunch - Tray Bkg	#450 : CHECK #2409	71.00
04/04	Valet Service		38.00
04/04	American Express	(b)(6)	-1674.95
Balance			0.00 ZAR

Total amount variable 1656.95 ZAR
Total amount non-variable 18.00 ZAR
Total Amount Net 1471.45 ZAR
VAT @ 14.00% 208.49 ZAR (1656.95)

April 3+4 = USD 1 = 5.8

Wishing you a safe journey home and we look forward to welcoming you back soon.

The Table Bay at the Waterfront

Reg No 67/07528/06 PO Box 50369 Waterfront 8002

Table Bay Quay 6 Victoria & Alfred Waterfront 8001 Cape Town South Africa

Tel (021) 406 5000 Fax (021) 406 5767

A Sun International Hotel

1/ Fca.
2/ ne mission
3/ Initiative
4/ Oesbba Funds
26 ml

Presidential Mission to Africa
March 27 - April 5
Children Orphaned by AIDS
Manifest

Rose Smart

cell 27 82 372 8099
home 27 11 465 9803

CNN SA 011 27 11 885 2572
Charlene Hunter-Gault

Administration (7)

Sandy
Michael
Tracey -- 67557; 319-7116
Paul -- 712-0683;
Maria -- 647-1195
Phil -- 647-9854;
Tony -- 619-4776; 588-9310

Congress (8)

- ✓ Rep. Kilpatrick -- Gerri -- 52261;
✓ Rep. Barbara Lee -- Charlotta -- 55563
✓ Rep. Sheila Jackson Lee -- Kathy -- 53816
~~Rep. Juanita Millender-McDonald -- 57924~~

Trish (Hatch) -- 45251; (703)820-3436
Jack (Specter) -- 44254
Stephanie (Kennedy) -- 47671; 466-8939
Carolyn (Pelosi) -- 54965

Non-governmental (8)

Billy -- (617)492-2229; (617)868-7360
Veronica -- (404)577-7826; (404)892-9888
Bishop May -- 546-3140; (301)854-3671
Rory + Nick -- (212)620-7727; (212)253-9166
Dinkins -- (212)614-0023 (phil)
Janice --
Jacob -- 473-0393;

Ken Yamashita

cell 011-27-82-858-2034
home 011-27-12-468-310

Mary Lynn Quinell
228-5809
224-6342
224-1383

14 70- 638-3569

Tony Jackson 619-4776
Chad Corey 619-4078
Kevin

011 27 21 790 3755
011 27 83 4541 210

email Kosborne Sicon.co.za

James McIntyre
cell 27 11 933 8156
cell 27 83 378 2468

1111 19th St NW
Suite 350
Randy Bevans
955-0203

Brenda Guis
1-703 - 693 5764

H 703 671-0576
Maria Sotiropoulos
Phone 202 647-1195
FAX 202 647-3980
cell 494-2874

Phil Drown - 647-9854

**THURMAN PRESIDENTIAL DELEGATION
MARCH 28-30
ZAMBIA**

CONTROL OFFICER

Walter North

Phone: 254303 (O)
264845 (H)
750249 (cell)

SUNDAY, MARCH 28

15:50 ETA Lusaka International Airport
 Met by Senior Government Officials and Ambassador
 Render - VIP Lounge

16:10 Press Conference

16:45 Depart Airport

17:15 Arrive Pamodzi Hotel. Control Room Located in Room
 201.

19:00 Depart for Dinner/Cultural Evening - Zambili
 (Optional. Please pay for this event in the control
 room. Dress - Very Casual)

21:00 Return to Hotel

RON Pamodzi Hotel, Lusaka

MONDAY, MARCH 29

07:45 Pick Up Pamodzi (Dress for Field)

08:15 Arrive Lusaka International Airport

08:30 Depart Lusaka International Airport

09:30 Arrive Ndola - Met by Government Officials, Mission
 Staff and Project Concern International Staff

09:45 Depart Airport

10:30 Arrive St. Anthony's Compound - Local Contact: PCI
 Staff. Visit income generating activities, talk
 with community representatives, see service
 provision.

12:00 Depart St. Anthony's Compound

12:30 Arrive Sherbourne Guest House. Lunch with
 Government Officials, NGO Staff and others.

13:30 Depart Sherbourne Guest House.

14:30 Arrive Twapia Widows Group. Meet with Widows and review community activities. (Ndola)

15:15 Depart Twapia

15:30 Arrive Ndola Airport.

15:45 Depart Ndola

16:45 Arrive Lusaka International Airport

17:00 Depart Lusaka International Airport

17:20 Arrive Pamodzi

17:30 Reception Hosted by the Ministry of Health at Pamodzi - Dress - Business Suit

19:00 Reception Ends

19:30 Pick Up Pamodzi

19:45 Arrive at Ambassador Render's Residence. Dinner with Government Officials, NGO representatives and others. Dress - Business Suit

21:30 Depart Ambassador Render's Residence

21:45	Arrive Pamodzi	<i>Sandy</i>	<i>Bruce</i>	<i>Shila</i>
		<i>Phil</i>	<i>Mary Lynn</i>	<i>Cecelyn</i>
RON	Pamodzi Hotel	<i>Bill</i>	<i>Sarah</i>	<i>Bishop</i>
		<i>Maria</i>	~~Stephanie~~	<i>Jacob</i>
TUESDAY, MARCH 30			<i>Stephanie</i>	<i>Mark / Paul</i>
			<i>Michael</i>	

07:00 Baggage Pick Up

07:50 Depart Pamodzi - Dress Business Suit

08:00 Arrive Ndeke House - Meet with Representative of Government Task Force on Orphans

09:00 Depart Ndeke House

09:15 Arrive Fountain of Hope, Kabwata. Local Contact: Mr. Roger Muchu. Drop in center for street children and other children in special circumstances.

10:30 Depart Fountain of Hope

10:45 Arrive State House

11:00 Meet with President Chiluba, Minister of Health Dr. Nkandu Luo and other Government Staff.

Everybody

12:00 Depart State House

12:15 Arrive USIS (Multi-Purpose Room) - Working Lunch with HIV/AIDS Activists and Select Donors

14:00 Depart USIS

14:15 Arrive SWAAZ (Society of Women Against AIDS - Zambia), Mutendere. Local Contact: Patricia Ndele. Community Based income generating activities.

15:15 Depart SWAAZ

15:35 Arrive Lusaka International Airport

16:00 Depart Lusaka

Draft: March 28, 1999 0900wn

THE WHITE HOUSE

WASHINGTON ,

January 2, 2000

Ronald Johnson
Executive Director
Gay Men's Health Crisis
119 W 24th St Fl 9
New York, New York 10011

Dear Mr. ^{Ron}Johnson:

From January 8 – 23, 2000, the White House Office of National AIDS Policy will lead an official delegation to sub-Saharan Africa.

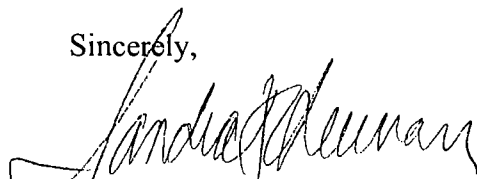
As you know, the Clinton Administration recently announced a new initiative, designed to address the global AIDS pandemic. A central feature of The LIFE Initiative is a \$100 million increase in US support for 14 sub-Saharan African countries and India, which are working to prevent the further spread of HIV and to care for those affected by this devastating disease. This additional funding is a critical step by the United States Government in recognizing the impact that AIDS continues to have on individuals, families, communities and nations - responding to the imperative to do more.

Our upcoming delegation will travel to four countries in sub-Saharan Africa where the AIDS crisis is particularly devastating and where we hope the LIFE Initiative will play a significant role in supporting a promising future: Uganda, Rwanda, Tanzania, and Kenya. We are scheduled to meet with key government leaders, including President Museveni of Uganda, and U.S. Embassy officials, in addition to numerous site visits to the community-based organizations affected by the LIFE Initiative.

Your expertise with regard to the difficult issues surrounding HIV and AIDS, particularly as they pertain to youth, will be an indispensable addition to our delegation as we work to assess the impact of the LIFE Initiative. Critically important is this delegation's ability to report back to the President in a comprehensive way about what more must be done to keep pace with the AIDS epidemic around the world. I sincerely hope you will be able to join us in this effort.

Please call me at your earliest convenience to discuss your participation and logistical arrangements. I look forward to talking with you, and seeing you, soon.

Sincerely,


Sandra L. Thurman
Director
Office of National AIDS Policy

Updated 10:05 pm

MODIFIED SCHEDULE
WHITE HOUSE MISSION
ON CHILDREN AFFECTED BY AIDS
(Modified March 31, 1999)

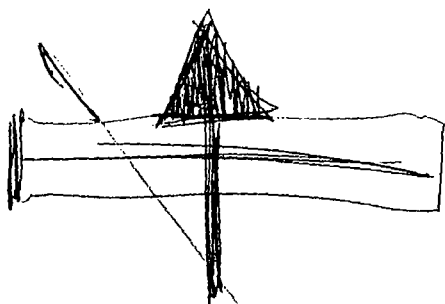
THURSDAY, APRIL 1

8:40 AM	Dep. Sheraton	
8:50	Arrive Statehouse	Meeting with President Museveni
9:00	Meeting begins	
10:00	Meeting ends	
10:20	Depart Statehouse	
10:30	Arrive TASO	Support for people with AIDS
10:40	Program Begins	
11:50	Program ends	
12:00	Depart TASO	
12:15 PM	Arrive Sheraton	ALL CHECK OUT OF ROOMS - SETTLE BILLS, BAGS TO LOBBY BEFORE LEAVING FOR LUNCH AND AFTERNOON SCHEDULE (reverse accommodation exchange)
	GROUP I	
12:15	Lunch begins	Light Buffet, charged to rooms
1:00	Lunch ends	
1:15	Depart Sheraton	
1:30	Arrive AIDS Information Centre (AIC)	HIV testing/counselling
1:35	Program begins	
2:50	Program ends	
3:00	Depart AIC for Entebbe Airport	
	GROUP II (Congresswomen)	
12:15	Lunch with women Parliamentarians at Sheraton	
1:00	Lunch ends	
1:15	Depart Sheraton (DCM to accompany)	
1:30	Arrive African Development Foundation (ADF)	
3:00	Depart ADF for Entebbe Airport	
	GROUP I AND GROUP II	
4:00	Press conference begins	VIP Lounge Airport
4:30	Press conference ends	Proceed directly to plane
5:00	Wheels up	ETA Johannesburg 9:15PM local time

3/31/99 10:05 PM

for page

→ individuals

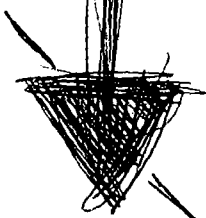
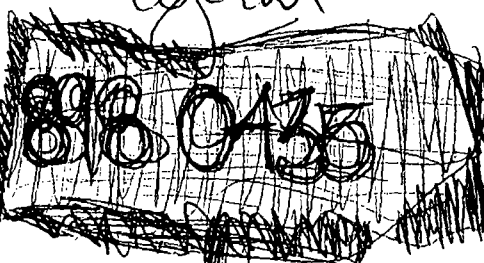


seth (cell)
255 5361
822 3544
(page)

344 5323
Seth fax



taxefax



986-1345
dand fax



1906

suburban place

276-5013
dand

EMBASSY OF THE
UNITED STATES OF AMERICA

Lusaka

April 6, 1999

Ms. Sandra Thurman
Director of the Office for National Aids Policy
White House
Washington, D.C.

Dear Sandy:

We truly appreciate your trip to Lusaka in the furtherance of our mutual objectives to arrest the HIV/AIDS epidemic in Zambia.

Enclosed are some photographs for dissemination to your delegation.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Arlene'.

Arlene Render
Ambassador

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
008. memo	Sandra Thurman to POTUS re Report on Presidential Mission to Africa (6 pages)	04/16/1999	P1/b(1)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

Presidential Mission to Africa, 3/27-4/5/99

2007-1550-F
kc1307

RESTRICTION CODES

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

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

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.

4/11/99

PRESIDENTIAL MISSION TO AFRICA
MARCH 27, 1999 – APRIL 5, 1999

MEMBERS OF CONGRESS

Rep. Carolyn Kilpatrick, Foreign Operations Subcommittee, Appropriations,
Congressional Black Caucus
Rep. Barbara Lee, Africa Subcommittee, International Relations,
Congressional Black Caucus
Rep. Sheila Jackson Lee, Founder and Chair, Congressional Children's Caucus,
Congressional Black Caucus

CONGRESSIONAL STAFF

Bruce Artim, Health Staff, Senator Hatch
Mary Lynn Qurnell, Legislative Assistant, Senator Helms
Stephanie Robinson, General Counsel, Senator Kennedy
Carolyn Bartholomew, Legislative Director, Rep. Pelosi,
Minority Staff, Foreign Operations Subcommittee, Appropriations

NON GOVERNMENTAL PARTICIPANTS

William Harris, President, Children's Education and Research Institute
Bishop Felton May, General Board of Global Ministries, United Methodist Church
David Dinkins, Chair, Black Leadership Coalition on AIDS
Dr. Jacob Gayle, World Bank
Rory Kennedy, Documentary filmmaker
Nick Doob, Documentary filmmaker

ADMINISTRATION OFFICIALS

Sandy Thurman, Director, Office of National AIDS Policy
Michael Iskowitz, Consultant, USAID
Dr. Paul DeLay, Director, HIV/AIDS Programs, USAID
Maria Sotiropoulos, Protocol Officer, State Department
Phil Drouin, Africa Bureau, State Department

MILITARY PERSONNEL

Lt. Commander James Erskine
Dr. Anthony Barile
Brenda Geist, Director Congressional Travel

CONGRESSIONAL CONTACTS

Members

Jackson Lee, Sheila Member of Congress House of Representatives 410 Cannon House Office Building Washington, DC 20515-4318	(202) 225-3816 (Bus) (202) 225-3317 (Fax)
---	--

Kilpatrick, Carolyn Member of Congress U.S. House of Representatives 503 Cannon House Office Bldg. Washington, DC 20515	(202) 225-2261 (Bus) (202) 225-5730 (Fax)
--	--

Lee, Barbara Member of Congress U.S. House of Representatives 414 Cannon House Office Bldg. Washington, DC 20515	(202) 225-2661 (Bus)
---	----------------------

Staff

Artim, Bruce Senior Health Staff Office of Senator Orrin G. Hatch 131 Russell Senate Office Bldg. Washington, DC 20510-4402	(202) 224-6306 (Bus) (202) 228-0029 (Fax)
--	--

Bartholomew, Carolyn Legislative Director Office of Rep. Pelosi 2457 Rayburn House Office Bldg. Washington, DC 20515-0508	(202) 225-4965 (Bus) (202) 225-8259 (Fax)
--	--

Qurnell, Mary Lynn Majority Staff Committee on Foreign Relations United States Senate 403 Dirksen Senate Office Bldg. Washington, DC 20510-0001	(202) 224-1383 (Bus) (202) 228-5809 (Fax)
---	--

Robinson, Stephanie Minority General Counsel Senate Committee on Health, Education, Labor, and Pensions 624 Dirksen Senate Office Bldg. Washington, DC 20510-0001	(202) 224-7751 (Bus) (202) 224-5128 (Fax)
---	--

ADMINISTRATION CONTACTS

Delay, Paul	(202) 712-0683 (Bus)
Director, AIDS Programs	(202) 216-3046 (Fax)
USAID	
14th and Pennsylvania Ave. NW	
Washington, DC 20523-4600	

Drouin, Philip	(202) 647-9854 (Bus)
Office of Southern Africa Affairs	(202) 647-5007 (Fax)
Department of State	
2201 C Street NW	
Washington, DC 20520	

Iskowitz, Michael	(202) 265-1603 (Bus)
Consultant to USAID	(202) 265-0672 (Fax)
1715 15th St. NW, Ste. 22	
Washington, DC 20009	

Sotiropoulos, Maria	(202) 647-1195 (Bus)
Protocol Officer	(202) 647-3980 (Fax)
Department of State	
2201 C Street NW	
Washington, DC 20520	

Thurman, Sandra	(202) 456-2437 (Bus)
Director	(202) 456-2438 (Fax)
White House Office of National AIDS Policy	
736 Jackson Place	
Washington, DC 20002	

NON-GOVERNMENTAL CONTACTS

Dinkins, David

Chairperson
Black Leadership Coalition on AIDS
105 East 22nd Street, Suite 711
New York, NY 10010

(212) 614-0023 (Bus)
(212) 614-0057 (Fax)

Doob, Nick

Moxie Films
180 Varick Street, Suite 1302
New York City, NY

(212) 620-7727 (Bus)
(212) 366-5247 (Fax)

Gayle, Jacob

UNAIDS Liason, World Bank
1818 H Street NW
Washington, DC 20433

(202) 473-0393 (Bus)
(202) 522-3234 (Fax)

Harris, William

President
Children's Educational and Research Institute
80 Trowbridge Street
Cambridge, MA 02138

(617) 492-2229 (Bus)
(617) 354-7831 (Fax)

Kennedy, Rory

Moxie Films
180 Varick Street, Suite 1302
New York City, NY

(212) 620-7727 (Bus)
(212) 366-5247 (Fax)

May, Bishop Felton Edwin

Washintgon Episcopal Area
United Methodist Church
110 Maryland Avenue NE, Suite 311
Washington, DC 20002-5622

(202) 546-3110 (Bus)
(202) 546-3186 (Fax)

UNITED STATES
PRESIDENTIAL MISSION
TO
ZAMBIA, UGANDA AND SOUTH AFRICA
AFRICA FACT-FINDING MISSION
ON
CHILDREN AFFECTED/ORPHANED BY AIDS
MARCH 27 - APRIL 5, 1999

SATURDAY, MARCH 27:

3:00 p.m. Delegation Members assemble at Distinguished Visitors Lounge
 Andrews Air Force Base.

4:00 p.m. Delegation Members depart via U.S. Military Aircraft en route
 Sal Amilcar Cabral Airport, Cape Verde.

 Flying Time: 6 hours, 55 minutes
 Time Change: + 4 hours
 To Be Served: Dinner

SUNDAY, MARCH 28:

2:55 a.m. Arrive Sal Amilcar Cabral Airport for refueling.

4:25a.m. Depart Sal Amilcar Cabral Airport en route Lusaka International
 Airport, Lusaka, Zambia.

 Flying Time: 8 hours, 25 minutes
 Time Change: +3 hour
 To Be Served: Breakfast

3:50p.m. Arrive Lusaka International Airport.

Met by: The Honorable Arlene Render
American Ambassador to Zambia
USAID Team

4:00 p.m. Depart airport via motorcade en route Pomodzi Hotel.

TBD Arrive hotel and proceed to check-in.

TBD Depart hotel via motorcade en route Ambassador's Residence.

DRESS:

TBD Arrive Residence.

Greeted by:

Follow proposed schedule.

RON: The Pomodzi Hotel
TEL: 011-

MONDAY, MARCH 29:

TBD Breakfast

TBD Follow proposed schedule.

TUESDAY, MARCH 30:

TBD	Breakfast.
	Luggage call.
7:20 a.m.	Depart Lusaka via U.S. Military Aircraft en route Ndola
	Flying Time: 45 minutes
	Time change: None
	To Be Served: Refreshments
8:05 a.m.	Arrive Ndola.
8:10 a.m.	Depart airport via vans en route, Kitwe, Mulenga Compound.
	Follow scheduled.
4:30 p.m.	Arrive airport for departure.
5:00 p.m.	Depart Ndola en route Uganda.
	Follow planned schedule.
4:00 p.m.	Depart Lusaka via U.S. Military Aircraft en route Entebbe International Airport.
	Flying Time: 2 hours, 30 minutes
	Time Change: +1 hour
	To Be Served: Hors d'Oeuvres
7:30 p.m.	Arrive Entebbe.
	Greeted by:

RON: Sheraton Hotel
Tel: _____

THURSDAY, APRIL 1:

Breakfast

TBD Luggage call.

5:00 p.m. Depart Entebbe en route Jan Smuts Airport, Johannesburg,
South Africa.

Flying Time: 4 hours, 40 minutes
Time Change: -1 hour
To Be Served: Dinner

8:40 p.m. Arrive Johannesburg

Greeted by: TBD

TBD Dinner.

RON: Park Hyatt Hotel
TEL:

FRIDAY, APRIL 2:

Breakfast

Luggage call.

Follow schedule.

5:00p.m. Depart Johannesburg en route Durban, Louis Botha Airport.

Flying Time: 1 hour
Time Change: None
To Be Served: Hors d'oeuvres

6:00 p.m. Arrive Durban.

Greeted by:

Dinner.

RON: Edwards Hotel

TEL:

SATURDAY, APRIL 3:

Follow schedule

5:00 p.m. Depart Durban en route Cape Town.

Flying Time: 2 hours

Time Change: None

To Be Served: Hors d'oeuvres

7:00 p.m. Arrive D. F. Malan Airport, Cape Town.

Greeted by:

RON: Tabl Bay Hotel

TEL:

SUNDAY, APRIL 4:

6:00 p.m. Depart Cape Town en route Cape Verde.

Flying Time: 9 hours, 15 minutes

Time Change: -3 hours

To Be Served: Dinner/Hors d'oeuvres

MONDAY, APRIL 5:

12:15 a.m. Arrive Sal Amilcar Cabral Airport for refueling.

1:45 a.m. Depart Cape Verde en route Andrews Air Force Base.

Flying Time: 7 hours, 50 minutes

Time Change: -4 hours

To Be Served: Breakfast

6:30a.m. Arrive Andrews Air Force Base.

Africa.
Mission
Initiative
3
26 me

Presidential Mission to Africa
March 27 - April 5
Children Orphaned by AIDS
Manifest

Rose Smart

cell 27 82 372 8099
home 27 11 465 9803

CNN SA 011 27 11 885 2572
Chadene Hunter Gault

Administration (7)

Sandy
Michael
Tracey -- 67557; 319-7116
Paul -- 712-0683;
Maria -- 647-1195
Phil -- 647-9854;
Tony -- 619-4776; 588-9310

Congress (8)

- ✓ Rep. Kilpatrick -- Gerri -- 52261;
- ✓ Rep. Barbara Lee -- Charlotta -- 55563 ~~22~~ 5-9817
- ✓ Rep. Sheila Jackson Lee -- Kathy -- 53816
- Rep. ~~Juanita Millender-McDonald~~ -- 57924

Trish (Hatch) -- 45251; (703)820-3436
Jack (Specter) -- 44254
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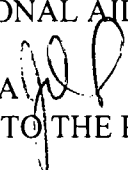
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THE WHITE HOUSE
WASHINGTON

March 25, 1999

MEMORANDUM FOR SANDRA L. THURMAN
DIRECTOR
OFFICE OF NATIONAL AIDS POLICY

FROM: JOHN D. PODESTA 
CHIEF OF STAFF TO THE PRESIDENT

SUBJECT: Request for Use of a Military Aircraft (March 27 - April 5)

The above referenced trip has been approved to the extent that a C-32 military aircraft may be used by you and a Presidential delegation to travel to South Africa, Uganda, and Zambia. This request conforms to the criteria set forth in the November 16, 1998 memorandum on White House Mission Requests regarding the use of DoD aircraft on a non-reimbursable basis.

The approval for use of military aircraft is strictly limited to official business purposes only. The Office of National AIDS Policy must ensure that all portions of this approval travel are limited to official business and, if necessary, that all appropriate reimbursements to the government are made.

This travel may be reportable under the President's Memorandum on Restricted Use of Government Aircraft dated February 10, 1993 and in accordance with the requirements of Federal Property Management Regulations (FPMR) Amendment G-101. Additionally, it is the responsibility of the Office of National AIDS Policy to provide a post-travel manifest to the Director, White House Airlift Operations, Old Executive Office Building, Room 405, not later than 30 days after the completion of travel.

cc: Joseph Simmons
Director, White House Military Office

Lt. Col. Alex Arnista
Director, White House Airlift Operations

Dawn Chirwa
Associate Counsel to the President