

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: Press Secretary

Series/Staff Member: Mike McCurry

Subseries:

OA/ID Number: 13061

FolderID:

Folder Title:
McCurry Travel

Stack:

S

Row:

94

Section:

3

Shelf:

11

Position:

3

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. list	Travel Authorization; RE: Personally Identifiable Information [partial] (1 page)	07/02/1997	b(6)
002. form	Travel Voucher; RE: Personally Identifiable Information [partial] (1 page)	00/00/0000	b(6)
003. ticket	Passenger Ticket; RE: Credit Card number [partial] (1 page)	00/00/0000	b(6)
004. form	Travel Authorization; RE: Personally Identifiable Information [partial] (1 page)	08/26/1998	b(6)
005. form	Invoice/Itinerary; RE: Credit Card number [partial] (2 pages)	09/21/1998	b(6)
006. form	Invoice/Itinerary; RE: Credit Card number [partial] (2 pages)	09/21/1998	b(6)

COLLECTION:

Clinton Presidential Records
Press Secretary
Mike McCurry
OA/Box Number: 13061

FOLDER TITLE:

McCurry Travel

2011-0586-F

db4233

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- 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]



488 Madison Avenue, New York, NY 10022
 (212) 753-5511 Fax: (212) 644-8171

SALES PERSON: F3 ITINERARY/INVOICE NO. 0500987
 CUSTOMER NBR: 010491 UIAAGP

DATE: 08 SEP 98
 PAGE: 02

TO: FORSTMANN LITTLE AND CO
 767 FIFTH AVE 44FL
 NEW YORK NY 10153

FOR: MCCURRY/MICHAEL

19 MAR 99 - FRIDAY

TOTAL BASE	2,590.82
TOTAL TAX	249.18
TOTAL AMOUNT DUE	2,840.00

RECONFIRM ALL FLIGHTS DUE TO UNFORSEEN CHANGES
 FOR ADDED SECURITY PLEASE HAVE TWO FORMS OF PHOTO ID
 INCLUDING ONE GOVT ISSUED ID
 CHECKIN 3HRS BEFORE INTL FLTS/2HRS BEFORE DOMESTIC
 ATTN FFY FLYERS-RECNEFM MILE CREDIT AT GATE
 VERIFY PASSPORT AND VISA RQURMNTS W UR AGENT
 IR-JOURNEycorp BUSINESS HOURS 1-800-926-2655
 FOR AFTER HOURS EMERGENCY SERVICE PLEASE CALL
 1-800-305-4911.YOUR SERVICE CODE IS AA/03V0
 THANK YOU FOR USING JOURNEycorp TRAVEL MANAGEMENT
 NO CAR REQUESTED FOR THIS ITINERARY
 NO HOTEL REQUESTED FOR THIS ITINERARY

F3 BF \$ 2,590.82 TX \$ 249.18 AC005A0000

08 0426 0123

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

ISSUED BY

AMTRAK

NAME OF ISSUING AGENT

DELUXE TRAVEL

NAME OF PASSENGER

MCCURRY/MICHAEL

NOT VALID FOR

TRANSPORTATION

AMTRAK-RAIL SERVICE-AMTRAK

IFULL

FP CHECK

FC RR866712 1260 1RIDER RF 130.00AC

OFC 65.00TREWAS/COFC 65.00

USD 130.00

EXEMPT

USD 130.00

STOCK CONTROL NO. TX 889

37848751124

ARC

XXXXX

PRINCETON, NJ

US06MAY98

00011

Z500SJ

THIS IS YOUR RECEIPT

0009224

ASJ

BOARDING INDEX

NAME OF PASSENGER

MCCURRY/MICHAEL

FROM

WAS

TO

WAS

CARRIER

08MAV1GCOACH

CARRIER

08MAV1GCOACH

DATE

08MAV1GCOACH

BEAT

SMOKE

NOT VALID FOR TRAVEL

0 554 1150401479 0

AA31625801

NOT FOR USE IN MAGNETIC STRIPE READERS

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER COUPON

NOTICE

This portion of the ticket should be retained as evidence of your journey

NOTICE

International (Warsaw Convention) Notice

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for loss of or damage to baggage. See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations".

Domestic Notice

Air Transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.

Where this coupon is issued for transportation, or services other than air travel, specific terms and conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from this issuing company or agent.

Please make sure you have received the important legal notices entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" or the specific terms and conditions relating to non-air transportation or services. If not, contact the nearest office of the company or agent to obtain copies.

DeLuxe

TRAVEL BUREAU, INC.

219 Nassau Street, Princeton, N.J. 08542

Phone: 609-924-6270

FAX 609-924-0025

Telex # 4956418

SALES PERSON: SJ

ITINERARY/INVOICE NO. 0009224

DATE: 06 MAY 98

RLCK7

PAGE: 01

TO: PRINCETON UNIVERSITY
PRINCETON, N.J. 08544
ACCOUNT NO. 404-2004
W. W. SCHOOL

YOU MUST RECONFIRM RETURNING
AND CONTINUING RESERVATIONS 72
HOURS IN ADVANCE FOR INTERNATIONAL
FLIGHTS AND WE SUGGEST THAT
YOU RECONFIRM 48 HOURS IN AD-
VANCE FOR DOMESTIC FLIGHTS.
CAUTION: TICKETS HAVE VALUE. IF UN-
USED, PLEASE RETURN FOR CREDIT OR
REFUND.

FOR: MCCURRY/MICHAEL

08 MAY 98 FRIDAY

RAIL AMTRAK

CONFIRMATION A3866712

LV WASHINGTON DC

1240P

AR TRENTON NJ

302P

TRAIN 94

AMTRAK C COACH

RAIL AMTRAK

CONFIRMATION A3866712

LV TRENTON NJ

718P

AR WASHINGTON DC

947P

TRAIN 55

AMTRAK C COACH

RAIL TICKET A31150401479

Member

SUB TOTAL

130.00

130.00

TOTAL AMOUNT DUE

130.00

AT THE TIME OF BOOKING, THIS RESERVATION WAS MADE AT
THE LOWEST AVAILABLE AIRFARE.
AMTRAK DOES NOT REFUND LOST OR STOLEN RAIL TICKETS.
THANK YOU FOR BOOKING WITH DELUXE TRAVEL BUREAU, INC..

American Society
of Travel Agents

CONSUMER DISCLOSURE NOTICE

Deluxe Travel Bureau, Inc. is acting as intermediary and agent for suppliers ("principals" identified on the attached or accompanying documents) in selling services, or in accepting reservations or bookings for services which are not directly supplied by this travel agency (such as air carriage, hotel accommodations, ground transportation, meals, tours, cruises, etc.). This agency, therefore, shall not be responsible for breach of contract or any intentional or careless actions or omissions on part of such suppliers, which result in any loss, damage, delay, or injury to you or your travel companions or group members. Unless the term "guaranteed" is specifically stated in writing on your ticket, invoice or reservation itinerary, we do not guarantee any of such suppliers' rates, bookings, or reservations. Travel agent shall not be responsible for any injuries, damages, or losses caused to any traveler in connection with terrorist activities, social or labor unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions, or conditions outside the travel agent's control. By embarking upon his/her travel, the traveler(s) voluntarily assumes all risks involved with such travel, whether expected or unexpected. Traveler is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute a consent to the above, and an agreement on your part to convey the contents hereto to your travel companions or group members.

07 3426 3852

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

ARC

FLIGHT COUPON

BOARDING PASS

ISSUED BY

NAME OF ISSUING AGENT

NAME OF PASSENGER

X/O FROM

X/O TO

ENDORSEMENTS/RESTRICTIONS

FARE

TAX

TAX

TOTAL

EQUIV. FARE PD

STOCK CONTROL NO. TX 889

CK

CPN

DOCUMENT NUMBER

ALLOW

PCS

WT

UNCKD

PCS

WT

UNCKD

BAGGAGE ID NUMBER

25677700263

CARRIER

CARRIER

FLIGHT

CLASS

DATE

GATE

SEAT

SMOKE

TIME

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENT

NOT FOR USE IN MAGNETIC STRIPE READERS

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER COUPON

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MMS's

travel vouch. &
commercial ticket
stubs from flight.

Pls file.

647-9454

**U.S. DEPARTMENT OF STATE
BUREAU OF ADMINISTRATION
AUTHORIZATION OF OFFICIAL TRAVEL**

Applicable Regulations: 6 FAM 100 and 1800
Foreign Service Regulation, Standardized Government
and Joint Travel Regulations

TRAVEL AUTHORIZATION NUMBER **2043 -700913** Dated 7/2/97. The travelers on the attached list are authorized to perform official travel in connection with the President's visit.

ITINERARY: Travel from Washington, DC on or about 7/6/97 to Spain, Denmark, Poland and Romania and other such places as needed to complete the mission and returning to Washington, DC on or about 7/12/97.

PURPOSE: Support of the President's Visit.

AUTHORIZATIONS: 150 % of M&IE authorized per 6 FAM 126.9-3 for Spain and Copenhagen.
100 % of M&IE authorized per 6 FAM 126.9-3 for Poland and Romania.
Lodging provided at no cost to travelers, use fiscal data listed below. 100% M&IE authorized on day of departure, if traveler in travel status that night, and on return.

Due to the needs of the Mission, Business Class is authorized when flight exceeds 5 hours to trip site and 14 hours on return, provided that rest stops are forfeited. This rule applies to international travel only. Use of military aircraft when applicable.

Use of taxis between place of lodging and place of business while at TDY location when no other means of transportation are available.

Official long distance telephone calls authorized.

<u>APPROPRIATION</u>	<u>ALLOTMENT</u>	<u>OBLIGATION</u>	<u>ORGANIZATION</u>	<u>OBJECT</u>	<u>AMOUNT</u>
1970113	2043	700913	201020/6105	2152	\$22,000.00

Travel Requested by:

Funds Available:

Earl X. Jewell
Budget Officer, A/EX/FMD

Authorizing Officer:

Jeannie Bull
Jeannie Bull, Chief, A/TSS

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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001. list	Travel Authorization; RE: Personally Identifiable Information [partial] (1 page)	07/02/1997	b(6)
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COLLECTION:

Clinton Presidential Records
Press Secretary
Mike McCurry
OA/Box Number: 13061

FOLDER TITLE:

McCurry Travel

2011-0586-F
db4233

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C. Closed in accordance with restrictions contained in donor's deed
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PRM. Personal record misfile defined in accordance with 44 U.S.C.
2201(3).

RR. Document will be reviewed upon request.

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

b(1) National security classified information [(b)(1) of the FOIA]
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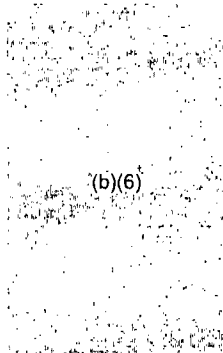
U.S. DEPARTMENT OF STATE
BUREAU OF ADMINISTRATION
TRAVEL AUTHORIZATION

2043-700913

dated: 7/2/97

<u>Name</u>	<u>SSN</u>
-------------	------------

Berger, Samuel	
McCurry, Michael	
Blinken, Anthony	
Wayne, Christopher	
Finney, Karen	
Sidley, Janna	
Maldon, Alphonso	
Sosnik, Douglas	
Baer, Donald	



[001]

**** USIA REIMBURSEABLE**

check sent 12/8/97



United States Department of State

Washington, D.C. 20520

MEMORANDUM

DATE: November 25, 1997

TO: Mike McCurry
White House

FROM: Tom Hufford, State Department
A/TSS

SUBJECT: Outstanding hotel incidental charges, Brasilia, Brazil
October, 1997

Attached are outstanding hotel incidentals charges as noted on your attached hotel folio during the President's trip to Brasilia, Brazil in October 1997. The American Embassy still shows these charges as unpaid. If this is not the case, please kindly provide documentation showing payment. Otherwise, payment is required.

The amount due is USD \$6.50. The check for USD \$6.50 should be made out to US Embassy Brasilia. Please forward to our office at:

Department of State
A/TSS, Room 3800
Attn: Tom Hufford
Washington, DC 20520

We appreciate your assistance in closing this account. Please call our office if you have any questions regarding this matter at (202) 647-7531. Thank you.



**MANHATTAN
FLAT**

★★★★



NOTA FISCAL DE SERVIÇOS/MERCADORIAS

☐ USUÁRIO FINAL ☐ SUB CONTRATAÇÃO

DATA LIMITE PARA EMISSÃO 12/11/97

CONTROLE DE

MANHATTAN HOTÉIS E TURISMO LTDA.
SHN QUADRA 02 BLOCO "A" - BRASILIA-DF
Internet: www.manhattan.com.br/manhattan
C.G.C.: 37.069.853/0001-90
CPF: 07.512.183/001-87
FONE: (061) 318-3950 - FAX: (061) 321-5823
TELEX: 51-1627 CEP: 70.710-907

CONCORDO QUE A MINHA RESPONSABILIDADE POR
ESTA FATURA CONTINUA EM VIGOR, TORNANDO-ME
RESPONSÁVEL NO CASO EM QUE A PESSOA,
COMPANHIA OU ASSOCIAÇÃO INDICADA DEIXE DE
PAGAR PARCIAL OU TOTALMENTE A SOMA DAS
DESPESAS AQUI ESPECIFICADAS

**BAR PISCINA
E SAUNA**

1ª VIA - HÓSPEDER
NOTA FISCAL DE SERVIÇOS/MERCADORIAS Nº

NOME: EMBAXADA AMERICANA - EMBAXADA
ENDERECO: AV. DAS MACOES LOTE 3
C.G.C.: 00.000.000/0000-00
ENTRADA: 13/10/97 - 12:41
HÓSPEDER: MIKE MCCURRY

Nº DE HÓSPEDER: 66850
APTO. (U.H.): 174
RESERVA: 583747 - 1
FUNÇÃO: 23
DATA DE EMISSÃO: 21/10/97

DATA	QUANT.	CCO.	DESCRIÇÃO	VALOR UNITÁRIO	VALOR TOTAL
14/10/97	BU		FRIGORAR 3736	6.50	6.50 D 657
21/10/97	ST TX		TAXA DE SERVICO 10 %	0.65	7.15 D 0
DIARIAS : 0.00					
SERV.DIV: 0.00					
TX.SERV.: 0.65					
TT.SERV.: 0.65					
CONSUMO : 6.50					
TOT.ISS : 0.03 TOT.DEBITOS: 7.15					

VGP 46.50

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TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 4. SCHEDULE NO.	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) McCurry, Michael D.			b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM b. TO [002]	
	c. MAILING ADDRESS (Include ZIP Code) 9911 Capitol View Avenue Silver Spring, MD 20910			d. OFFICE TELEPHONE NO. 202/ 456-2673		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION The White House			f. RESIDENCE (City and State) Silver Spring, MD			
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: ☐ Check ☐ Cash) d. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE			11. PAID BY
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse)			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 (FPMR 101-7)				
		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)	
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 X <i>Michael McCurry</i> DATE AMOUNT CLAIMED \$							
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 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 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): d. NET TO TRAVELER		
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					\$ \$		
18. ACCOUNTING CLASSIFICATION							

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanatory)</i>		Complete this information if this is a continuation sheet.	PAGE OF PAGES
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship 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) (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or if 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. TRAVELER'S LAST NAME

TRAVELER'S LAST NAME

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

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

TOTAL AMOUNT CLAIMED ▶

~~AMK~~

Lori

Expenses

TAXI FARE \$ 15.20

BRIDGE TOLL 3.50

WASH. NAT'L 12.00

\$30.70

TRIBORO BRIDGE MAN

COL PT	DATE	TIME	OPER. ID	AMOUNT
5..	09/22/97	17:46	01354	\$03.50

WASHINGTON NATIONAL
AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 07:07 09/22/97 Lane # 11

Exit : 19:40 09/22/97 Lane # 41

License Plate MD-327BAF

Cashier : 124 Seq. # 3512

Length of stay 0/000 12h. 33mn.

Amount Paid \$ 12.00 Cash

*** Thank You for Flying ***

*** Washington National Airport ***

Withdrawal/Redaction Marker

Clinton Library

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

003. ticket	Passenger Ticket; RE: Credit Card number [partial] (1 page)	00/00/0000	b(6)
-------------	---	------------	------

COLLECTION:

Clinton Presidential Records
Press Secretary
Mike McCurry
OA/Box Number: 13061

FOLDER TITLE:

McCurry Travel

2011-0586-F
db4233

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- 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)]

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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]

[003]

DO NOT EXPOSE TO PROLONGED PERIODS OF EXCESSIVE HEAT OR LIGHT

98 3428 4194
PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT
 NOT TRANSFERABLE

ARC FLIGHT COUPON

ISSUED BY: [] TOUR CODE: [] AGENT CODE: [] NAME OF PASSENGER: []
 NAME OF ISSUING AGENT: [] PLACE OF ISSUE: [] DATE OF ISSUE: []
 NAME OF PASSENGER: [] PNR/CARRIER CODE: [] FARE BASIS/TICKET DESIGNATOR: [] FC: [] SERV CARR: [] FROM: []
 NO FROM: [] CARRIER: [] FLIGHT: [] CLASS: [] DATE: [] TIME: [] STATUS: [] NOT VALID BEFORE: [] NOT VALID AFTER: []
 NO TO: [] ISSUING AGENT ID: [] TO: []

ENDORSEMENTS/RESTRICTIONS

(b)(6)

PRINTED IN U.S. BY BLANK MONOLITH 1-97 STOCK 3-28 114401

FARE: [] EQUIV. FARE PD: [] STOCK CONTROL NO. TX 829 CK: [] CPN: [] DOCUMENT NUMBER: []
 TAX: [] TAX: [] TOTAL: []

32830970760

BOARDING PASS

CARRIER: [] FLIGHT: [] CLASS: [] DATE: [] TIME: []
 DATE: [] SEAT: [] SMOKE: []
 POS: [] WTS: [] UNCKD: [] BAGGAGE ID NUMBER: []

NOT FOR USE IN MAGNETIC STRIPE READERS

PASSENGER TICKET AND BAGGAGE CHECK
 PASSENGER COUPON

NOTICE

This portion of the ticket should be retained as evidence of your journey.

NOTICE

International (Warsaw Convention) Notice

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for loss of or damage to baggage. See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations".

Domestic Notice

Air Transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.

Where this coupon is issued for transportation, or services other than air travel, specific terms and conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from this issuing company or agent.

Please make sure you have received the important legal notices entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" or the specific terms and conditions relating to non-air transportation or services. If not, contact the nearest office of the company or agent to obtain copies.

REV. 5-84



**Corporate
Services**

INVOICE/ITINERARY



SALES PERSON: 38 ITINERARY/INVOICE NO. 0035402 DATE: 06 FEB 98
CUSTOMER NBR: 0000235836 RLLGLQ PAGE: 01

TO: THE WHITE HOUSE PRESS OFFICE HARVARD TRAVEL CENTER
WASHINGTON DC 20502 39 JFK ST 3RD FLOOR
ATTN LORI ANDERSON CAMBRIDGE MA 02138
202-456-2673 PHONE 617-496-8000
SEND FAX E TKT RECEIPT FAX 617-868-0111

FOR: MCCURRY/MICHAEL

REF: 70-525-17-13012-30

09 FEB 98 - MONDAY

AIR US AIRWAYS FLT:373 ECONOMY
LV WASHINGTON NATL 800A EOP: 737 STRETCH
DEPART: NEW TERMINAL
AR BOSTON 930A NON-STOP
ARRIVE: TERMINAL B
MCCURRY/MICHAEL SEAT-16A
NO AISLE SEATS AVAILABLE.PLEASE CHECK AGAIN AT AIRPORT.
AIR US AIRWAYS FLT:1519 ECONOMY
LV BOSTON 500P EOP: 737 STRETCH
DEPART: TERMINAL B
AR WASHINGTON NATL 641P NON-STOP
ARRIVE: NEW TERMINAL
MCCURRY/MICHAEL SEAT-15F
NO AISLE SEATS AVAILABLE.PLEASE CHECK AGAIN AT AIRPORT.

10 MAY 98 - SUNDAY

OTHER BOSTON

THANK YOU FOR CALLING THE HARVARD TRAVEL CENTER....LYNN

AIR TICKET	US1122280623	MCCURRY MICHAEL	
ELEC TKT		BILLED TO AMERICAN EXPRESS	448.50
SUB TOTAL			448.50
NET CC BILLING			448.50
TOTAL AMOUNT DUE			0.00

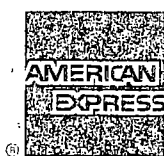
A GOVERNMENT ISSUED PHOTO ID IS REQUIRED AT AIRPORT
FOR CHECK IN
TO ENSURE PROPER FREQUENT FLYER MILEAGE ACCRUAL
PLEASE SHOW MEMBERSHIP CARD AT GATE
FOR 24 HOUR EMERGENCY SERVICE CALL 1-800-225-3353
YOUR MEMBERSHIP NUMBER IS AA-2072
BE SURE TO CHECK IN AT LEAST 1 HOUR PRIOR TO DOMESTIC
FLIGHTS AND 2 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
PLEASE NOTE, SOME AIRLINES NO LONGER ISSUE BOARDING
PASSES IN ADVANCE. FAILURE TO CHECK IN WILL RESULT
IN SEAT CANCELLATION.

Liability Agreement

American Express Travel Related Services Company, Inc. ("AMEX") acts only as agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other contractors providing accommodations, transportation or other services ("suppliers"). All such services are furnished by suppliers that are independent and do not act for or on behalf of Amex, are not servants of Amex, and with whom Amex does not have a business as joint venturer or otherwise.

By utilizing the services represented by this itinerary, client agrees to the foregoing and also agree that neither Amex nor its parent, affiliates, subsidiaries or Representatives (collectively "Amex Entities") shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment or changes in fares, itineraries or schedules, and/or (ii) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other disease, climatic aberrations, or from any other cause beyond Amex's control.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers; and client also agrees to the terms and conditions set forth in any and all brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation fees. No employee of AMEX or any of its affiliates, subsidiary companies or representatives has authority to vary the terms of these conditions.



**Corporate
Services**

INVOICE/ITINERARY



DATE OF PURCHASE: 02/02/98 TRIP TYPE: BUSINESS CLASS TICKET: 0000235836
CUSTOMER NBR: 0000235836 BILL TO: PAGE: 01

TO: THE WHITE HOUSE PRESS OFFICE HARVARD TRAVEL CENTER
WASHINGTON DC 20502 35 JFK ST 3RD FLOOR
ATTN: LORI ANDERSON CAMBRIDGE MA 02138
202-456-2673 PHONE: 617-495-1300
SEND FAX I TKI RECEIPT FAX: 617-840-6111

TUR: MCCURRY/MICHAEL REF: 98 525-17-13612-06

09 FEB 98 - SUNDAY
AIR US AIRWAYS FLT: 1372 ECONOMY
LV WASHINGTON NATL 800A LOF: 212 AIRTEL
DEPART: NEW TERMINAL
AR BOSTON 700A NON-STOP
ARRIVE: TERMINAL B
MCCURRY/MICHAEL SEAT-16A
NO AISLE SEATS AVAILABLE.PLEASE CHECK AGAIN AT AIRPORT.
AIR US AIRWAYS FLT: 1519 ECONOMY
LV BOSTON 500P EOP: 732 STRETCH
DEPART: TERMINAL B
AR WASHINGTON NATL 641P NON-STOP
ARRIVE: NEW TERMINAL
MCCURRY/MICHAEL SEAT-15F
NO AISLE SEATS AVAILABLE.PLEASE CHECK AGAIN AT AIRPORT.

10 MAY 98 - SUNDAY
OTHER BOSTON
THANK YOU FOR CALLING THE HARVARD TRAVEL CENTER...L L YNN

AIR TICKET	US1127083423	MCCURRY MICHAEL	
FILE TKT		BILLED TO AMERICAN EXPRESS	448.50*
		SUB TOTAL	448.50
		NET OF BILLING	448.50*
		TOTAL AMOUNT DUE	0.00

A GOVERNMENT ISSUED PHOTO ID IS REQUIRED AT AIRPORT
FOR CHECK IN
TO ENSURE PROPER FREQUENT FLYER RELEASE. WE CANNOT
PLEASE SHOW MEMBERSHIP CARD AT GATE
FOR 24 HOUR EMERGENCY SERVICE CALL 1-800-225-3953
YOUR MEMBERSHIP NUMBER IS AA-2322
BE SURE TO CHECK IN AT LEAST 1 HOUR PRIOR TO DOMESTIC
FLIGHTS AND 2 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
PLEASE NOTE, SOME AIRLINES NO LONGER ISSUE BOARDING
PASSES IN ADVANCE. FAILURE TO CHECK IN WILL RESULT
IN AVOIDANCE CANCELLATION.

**PHOTOCOPY
PRESERVATION**

AMERICAN
EXPRESS

Corporate
Services

INVOICE/ITINERARY



SALES PERSONNEL 08

ITINERARY/INVOICE NO. 9933492

DATE: 20 FEB 98

CUSTOMER NBR: 0900235836

RLGLR

PAGE: 01

TO: THE WHITE HOUSE PRESS OFFICE HARVARD TRAVEL CENTER
WASHINGTON DC 20502 39 JFK ST 3RD FLOOR
ATTN LORI ANDERSON CAMBRIDGE MA 02138
202-456-2673 PHONE 617-496-8000
SEND FAX E TKT RECEIPT FAX 617-868-6111

FOR: MCCURRY/MICHAEL

REF: 70-525-17-13012-30

09 FEB 98 - MONDAY

AIR US AIRWAYS FLT:373 ECONOMY
LV WASHINGTON NATL 800A EDP: 737 STRETCH
DEPART: NEW TERMINAL
AR BOSTON 930A NON-STOP
ARRIVE: TERMINAL B
MCCURRY/MICHAEL SEAT-16A
NO AISLE SEATS AVAILABLE.PLEASE CHECK AGAIN AT AIRPORT.
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DEPART: TERMINAL B
AR WASHINGTON NATL 641P NON-STOP
ARRIVE: NEW TERMINAL
MCCURRY/MICHAEL SEAT-15F
NO AISLE SEATS AVAILABLE.PLEASE CHECK AGAIN AT AIRPORT.

10 MAY 98 - SUNDAY

OTHER BOSTON

THANK YOU FOR CALLING THE HARVARD TRAVEL CENTER....LYNN

AIR TICKET US1122280623
ELEC TKI

MCCURRY MICHAEL
BILLED TO AMERICAN EXPRESS

448.50*

SUB TOTAL
NET CC BILLING

448.50
448.50*

TOTAL AMOUNT DUE

0.00

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FOR CHECK IN
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PHOTOCOPY
PRESERVATION

Liability Agreement

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Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
004. form	Travel Authorization; RE: Personally Identifiable Information [partial] (1 page)	08/26/1998	b(6)

COLLECTION:

Clinton Presidential Records
Press Secretary
Mike McCurry
OA/Box Number: 13061

FOLDER TITLE:

McCurry Travel

2011-0586-F
db4233

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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- 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.

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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]

1) NAME: McCurry, Michael .

SSN:

(b)(6)

[004]

ADDR: 9911 Capitol View Ave
Silver Spring, MD 20910

PHONE:
MAIL CD:
ORG:
TITLE:

DUTY: Silver Spring, MD
RES: Silver Spring, MD
HOURS: 8

TZ: 6

SEC CLR:
CARD: TSS TRAVELER

Submitting Org A

2) AUTH NO:2043801800

DATE: 08/26/98

TYPE: FG-FOREIGN

3) TRAVEL PURPOSE: 8-SPECIAL

ACTUAL PRESIDENTIAL VISIT TO RUSSIA & IRELAND

4) ITINERARY AND EXPENSES

DATE	DEPART/ARRIVE LOCATIONS	PDIEM RATE	LOCL MODE	DUTY MODE	EST COST	DESCRIPTION
08/31/98	D:WASHINGTON DC					
09/01/98	A:MOSCOW,RUS	188/100				
	:MOSCOW,RUS					
09/03/98	A:DUBLIN,IRL	123/81				
	:DUBLIN,IRL					
09/04/98	A:LIMERICK,IRL	107/68				
	:LIMERICK,IRL					
09/05/98	A:WASHINGTON DC					

08/31/98	MISCELLANEOUS EXPENSES	150.00
09/01/98	ACTUALS: LODGING	282.00
09/02/98	ACTUALS: LODGING	282.00
09/03/98	ACTUALS: LODGING	185.00
09/04/98	ACTUALS: LODGING	161.00
	MEALS	125.00
	MEALS	125.00
	MEALS	101.00
	MEALS	85.00

5) OTHER AUTHORIZATIONS

**USIA REIMBURSABLE
ACTUAL EXPENSES(1)
OTHER EXPENSES

6)	EST COST	ADV AMT
LODGING	1,098.00	0.00
M&IE	575.00	460.00
OTHER	150.00	0.00
TOTAL	1,823.00	460.00
ADVANCE AUTHORIZED		450.00

7) ACCOUNTING CLASSIFICATIONS

tss - 98/0113/2043/201020/6105/////

EST COST
1,823.00

8) REMARKS

125% of M&IE authorized. Lodging provided at no cost to the traveler, use travel order fiscal data

(1) Actual expense reimbursement is authorized as shown.

9) AUTHORIZED BY

TITLE

DATE

INITIALS

DATE

Peggy H. Lee

8/26/98

Eug

8/26/98

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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005. form	Invoice/Itinerary; RE: Credit Card number [partial] (2 pages)	09/21/1998	b(6)
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COLLECTION:

Clinton Presidential Records
Press Secretary
Mike McCurry
OA/Box Number: 13061

FOLDER TITLE:

McCurry Travel

2011-0586-F
db4233

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Corporate
Services

AMERICAN EXPRESS
TRAVEL RELATED SERVICES COMPANY, INC.
WHITE HOUSE TRAVEL OFFICE
Old Executive Office Building, Room 87
Washington, D.C. 20500-0001
Telephone: 202 456-2250
Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

INVOICE/ITINERARY

SALES PERSON: 47 ITINERARY/INVOICE NO. 0035527
CUSTOMER NBR: 1695000043 VZSRFO

DATE: 21 SEP 93
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: MCCURRY/MICHAEL

REF: KC55TP8092001

21 SEP 93 - MONDAY

AIR DELTA AIR LINES INC FLT:OPEN COACH
LV NEW YORK LGA OPEN
AR WASHINGTON REAGAN

[005]

AIR TICKET DL1187014354

MCCURRY MICHAEL

BILLED TO

(b)(6)

57.00*

SUB TOTAL

57.00

NET CC BILLING

57.00*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 2

Liability Agreement

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**PHOTOCOPY
PRESERVATION**



**Corporate
Services**

AMERICAN EXPRESS
TRAVEL RELATED SERVICES COMPANY, INC.
WHITE HOUSE TRAVEL OFFICE
Old Executive Office Building, Room 87
Washington, D.C. 20500-0001
Telephone: 202 456-2250
Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

INVOICE/ITINERARY

SALES PERSON: 47 ITINERARY/INVOICE NO. 0035027
CUSTOMER REF: 1695000043 VZSRFO

DATE: 21 SEP 98
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: MCCURRY/MICHAEL REF: KC551P0092001

21 SEP 98 - MONDAY
AIR DELTA AIR LINES INC FLT:OPEN COACH
LU NEW YORK LGA OPEN
AR WASHINGTON REAGAN

AIR TICKET DI 1187014354

MCCURRY MICHAEL

BILLED TO (b)(6) 57.00*

SUB TOTAL 57.00

NET CL BILLING 57.00*

TOTAL AMOUNT DUE 0.00

**PHOTOCOPY
PRESERVATION**

CONTINUED ON PAGE 2

Liability Agreement

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**PHOTOCOPY
PRESERVATION**



Corporate Services

AMERICAN EXPRESS
TRAVEL RELATED SERVICES COMPANY, INC.
WHITE HOUSE TRAVEL OFFICE
Old Executive Office Building, Room 87
Washington, D.C. 20500-0001
Telephone: 202 456-2250
Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

INVOICE/ITINERARY

SALES PERSON: 47 ITINERARY/INVOICE NO. 0035527
CUSTOMER NBR: 1695000043 VZSRFO

DATE: 21 SEP 98
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: MCCURRY/MICHAEL

REF: KC5STP8092001

.. TOTAL AIR FARE USD57.00
..USE OF NON CONTRACT CARRIER MUST BE JUSTIFIED
..ON THE TRAVEL AUTHORIZATION.
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.
FOR AFTER HOUR EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS S-KC52

.. SECURITY ALERT INFORMATION
.. DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO IDENTIFICATION
AT AIRPORT CHECKIN.

.. REMINDER
.. ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
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Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

INVOICE/ITINERARY

SALES PERSON: 47 ITINERARY/INVOICE NO. 0635527
CUSTOMER NBR: 1695000043 VZSRFO

DATE: 21 SEP 98
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: MCCURRY/MICHAEL REF: KC5STP8092001

* TOTAL AIR FARE USD57.00
* USE OF NON CONTRACT CARRIER MUST BE JUSTIFIED
* ON THE TRAVEL AUTHORIZATION.
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
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Withdrawal/Redaction Marker

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

006. form	Invoice/Itinerary; RE: Credit Card number [partial] (2 pages)	09/21/1998	b(6)
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COLLECTION:

Clinton Presidential Records
Press Secretary
Mike McCurry
OA/Box Number: 13061

FOLDER TITLE:

McCurry Travel

2011-0586-F
db4233

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]



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After Hours Emergency: 800 847-0242
Your code number is KC52

INVOICE/ITINERARY

SALES PERSON: 47 ITINERARY/INVOICE NO.: 0035519
CUSTOMER NBR: 1695000040 VZSRF0

DATE: 21 SEP 98
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: MCCURRY/MICHAEL REF: KCSSTP0092001

21 SEP 98 - MONDAY

AIR	US AIRWAYS	FLT:6430	COACH	SNACK/BRUNCH
WASHINGTON REAGAN-NEW YORK LGA OPERATED BY US AIRWAYS SHUTTLE				
LV	WASHINGTON REAGAN	1000A		EDP: 727 STRETCH
DEPART:	TERMINAL 8/C			01HR 02MIN
AR	NEW YORK LGA	1102A		NON-STOP
ARRIVE:	USAIRWAYS LA GUARDIA TERM			REF: VEN4J9

17 MAR 99 - WEDNESDAY

OTHER WASHINGTON
HAVE A GREAT TRIP

[006]

AIR TICKET US1187014349

MCCURRY MICHAEL

BILLED TO (b)(6) 57.00*

SUB TOTAL 57.00

NET CC BILLING 57.00*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

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SALES PERSON: 47 ITINERARY/INVOICE NO. 6635519
CUSTOMER NBR: 1695000043 VZSRFD

DATE: 21 SEP 98
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1650 PENNSYLVANIA AVE
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FOR: MCCURRY/MICHAEL

REF: KC5STP8092001

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WASHINGTON REAGAN-NEW YORK LGA OPERATED BY US AIRWAYS SHUTTLE
LV WASHINGTON REAGAN 1000A EOP: 1727 STRETCH
DEPART: TERMINAL B/C 01HR 02MIN
AR NEW YORK LGA 1102A NON-STOP
ARRIVE: USAIRWAYS LA GUARDIA TERM REF: VEN409

17 MAR 99 - WEDNESDAY

OTHER WASHINGTON
HAVE A GREAT TRIP

AIR TICKET US1187514349

MCCURRY MICHAEL
BILLED TO

(b)(6)

57.00*

SUB TOTAL

57.50

NET CC BILLING

57.00*

TOTAL AMOUNT DUE

0.00

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