FOIA Number: 2018-0764-F

FOIA MARKER

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

Collection/Record Group: Clinton Presidential Records

Subgroup/Office of Origin: National AIDS Policy Office

Series/Staff Member:

Subseries:

OA/ID Number: 21073

FolderID:

Folder Title:
8/13/1997 - 8/16/1997 Atlanta

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

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

1. TYPE OF AUTHORIZATION

☒ TDY ☐ Amendment *(Show items amended)*

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

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

3. Title of Traveler: Director

4. AGENCY/DIVISION: Office of National AIDS Policy

5. Office Phone: 632-1090

6. Official Duty Station: 808 17th St. NW Suite 820

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

8. TRAVEL INFORMATION

PURPOSE: Opening presentation and participant in town hall meeting - Southeastern Conf. on Rural HIV/AIDS

DATE(S): Travel Begin On 08/13/97 Travel End On 08/16/97

ITINERARY: Point of Origin *(City, State)* Tucson, Arizona

Place(s) of Official Visitation *(City, State)* Atlanta, Georgia

Point of Return *(City, State)* Washington, D.C. (National Airport)

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail: Coach	Rail: Extra Fare*	Air: Coach Tourist	Air: Business *	Air: First Class ‡
		x ($420)		

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile	
			☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost

(c) ☐ **Gov't Owned Vehicle**

(d) ☒ **Other (specify)** Rental Car

10. ESTIMATED COST	AMOUNT
Per Diem/Actual Subsistence	$ 38 (x 4 days)
Transportation	Air - $420
Rental Car	33 (x 4 days)
Miscellaneous	
TOTAL	$ 704.00

11. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees *(meeting, training, etc.)*

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☐ Other *(Please identify)*

12. ADVANCE REQUESTED $ *(meals and miscellaneous expenses only)*

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

Non-official carrier, Delta Airlines, being used as it does not make any stops between Atlanta and Washington National on the return flight.
Fare from Tuscon to Atlanta + return to Washington is $420 vs. $488 to originate in Washington. Cost is less to government.

14(a) Requested by: Sandra L. Thurman

15. Accounting data *(Appropriation, division, project, vendor number)*: 1172200J108E

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions
Approval Official *(Signature and Title)* [signature] 8/13/97
[signature] Paul J. Weinstein Jr.

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

17. Date: August 7, 1997

18. Travel Authorization No.: XD7A0031

OA FORM 22
REVISED FEBRUARY 1993

PHOTOCOPY PRESERVATION

ORIGINAL (RETURN WITH TRAVEL VOUCHER)

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

Instructions for Completing Travel Authorization

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

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

1. TYPE OF AUTHORIZATION

☒ TDY ☐ Amendment *(Show items amended)*

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

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

Director
3. Title of Traveler

4. AGENCY/DIVISION
Office of National AIDS Policy

5. Office Phone
632-1090

6. Official Duty Station
808 17th St. NW Suite 820

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

8. TRAVEL INFORMATION

PURPOSE: Opening presentation and participant in town hall meeting - Southeastern Conf. on Rural HIV/AIDS

DATE(S): Travel Begin On 08/13/97 Travel End On 08/16/97

ITINERARY: Point of Origin *(City, State)* Tucson, Arizona

Place(s) of Official Visitation *(City, State)* Atlanta, Georgia

Point of Return *(City, State)* Washington, D.C. (National Airport)

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail: Coach	Rail: Extra Fare*	Air: Coach Tourist	Air: Business *	Air: First Class ‡
		x ($420)		

‡ **First Class must have approval of Agency Head or Deputy**

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile	
			☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost

(c) ☐ **Gov't Owned Vehicle**

(d) ☐ **Other (specify)**
Rental Car

10. ESTIMATED COST	AMOUNT
Per Diem/Actual Subsistence	$ 38 (x 4 days)
Transportation	Air - $420
Rental Car	33 (x 4 days)
Miscellaneous	
TOTAL	$ 704.00

11. SPECIAL EXPENSE AUTHORIZED

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

12. ADVANCE REQUESTED $
(meals and miscellaneous expenses only)

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

Non-official carrier, Delta Airlines, being used as it does not make any stops between Atlanta and Washington National on the return flight.
Fare from Tuscon to Atlanta + return to Washington is $420 vs. $488 to originate in Washington. Cost is less to government.

14(a) Requested by
Sandra L. Thurman

15. Accounting data *(Appropriation, division, project, vendor number)*
1172200 J 108E

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

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

17. Date
August 7, 1997

18. Travel Authorization No.
XD7A0031

PHOTOCOPY
PRESERVATION

OA FORM 22
REVISED FEBRUARY 1993

ORIGINATING OFFICE

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

Instructions for Completing Travel Authorization

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

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

1. TYPE OF AUTHORIZATION

☒ TDY ☐ Amendment *(Show items amended)*

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

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

Director
3. Title of Traveler

4. AGENCY/DIVISION
Office of National AIDS Policy

5. Office Phone 632-1090

6. Official Duty Station 808 17th St. NW Suite 820

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

8. TRAVEL INFORMATION

PURPOSE: Opening presentation and participant in town hall meeting - Southeastern Conf. on Rural HIV/AIDS

DATE(S): Travel Begin On 08/13/97 Travel End On 08/16/97

ITINERARY: Point of Origin *(City, State)* Tucson, Arizona

Place(s) of Official Visitation *(City, State)* Atlanta, Georgia

Point of Return *(City, State)* Washington, D.C. (National Airport)

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail: Coach	Rail: Extra Fare*	Air: Coach Tourist	Air: Business *	Air: First Class ‡
		x ($420)		

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile	
			☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost

(c) ☐ **Gov't Owned Vehicle**

(d) ☐ **Other (specify)** Rental Car

10. ESTIMATED COST	AMOUNT
Per Diem/Actual Subsistence	$ 38 (x 4 days)
Transportation	Air - $420
Rental Car	33 (x 4 days)
Miscellaneous	
TOTAL	$ 704.00

11. SPECIAL EXPENSE AUTHORIZED

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

12. ADVANCE REQUESTED *(meals and miscellaneous expenses only)* $

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

Non-official carrier, Delta Airlines, being used as it does not make any stops between Atlanta and Washington National on the return flight.
Fare from Tuscon to Atlanta + return to Washington is $420 vs. $488 to originate in Washington. Cost is less to government.

14(a) Requested by
Sandra L. Thurman

15. Accounting data *(Appropriation, division, project, vendor number)*
1172200 J108E

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

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

17. Date August 7, 1997

18. Travel Authorization No. XD7AC031

PHOTOCOPY
PRESERVATION

OA FORM 22
REVISED FEBRUARY 1993

ADVANCE OF FUNDS

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

Instructions for Completing Travel Authorization

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

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION

(Privacy Act Statement and instructions on back)

[illegible]

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

Director

3. Title of Traveler

1. TYPE OF AUTHORIZATION

☐ TDY ☐ Amendment *(Show items amended)*

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

4. AGENCY/DIVISION

[illegible]

5. Office Phone	**6. Official Duty Station**	**7.** ☐ Per Diem ☐ Actual Subsistence *(unusual circumstances)** *Rate(s):*
[illegible]	[illegible]	

8. TRAVEL INFORMATION

PURPOSE: [illegible]

DATE(S): Travel Begin On [illegible] / [illegible] / [illegible] Travel End On [illegible] / [illegible] / [illegible]

ITINERARY: Point of Origin *(City, State)* Tucson, Arizona

Place(s) of Official Visitation *(City, State)* Atlanta, Georgia

Point of Return *(City, State)* Washington, D.C. (National Airport)

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail		Air		
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡
		[illegible]		

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile	
			☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost

(c) ☐ **Gov't Owned Vehicle**

(d) ☐ **Other (specify)** [illegible]

10. ESTIMATED COST	**AMOUNT**
Per Diem/Actual Subsistence	$ [illegible]
Transportation	[illegible]
Rental Car	[illegible]
Miscellaneous	
TOTAL	$ [illegible]

11. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees *(meeting, training, etc.)*

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☐ Other *(Please identify)*

12. ADVANCE REQUESTED $
(meals and miscellaneous expenses only)

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

[illegible]

14(a) Requested by

[illegible]

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

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

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

17. Date

18. Travel Authorization No.

OA FORM 22
REVISED FEBRUARY 1993

TRAVELER'S COPY

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

Instructions for Completing Travel Authorization

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

RESERVATIONS TELEPHONE NUMBERS

Acapulco, Mexico	800-90221	Miami, FL	448-7000
Amsterdam, Netherlands	661-0051	Miami, FL (en espanol)	448-1433
Athens, Greece	331-1678	Milan, Italy	1-678-64114
Atlanta, GA	404-765-5000	Montreal, Canada	337-5520
Bankok, Thailand	02-237-6847	Moscow, Russia	258-1288
Barcelona, Spain	412-4333	Mumbai (Bombay), India	288-5659
Berlin, Germany	0180-333-7880	Munich, Germany	0180-333-7880
Bermuda	293-2000	Nagoya, Japan	0120-333-742
Boston, MA	567-4100	New York City, NY	239-0700
Bradenton, FL	955-2505	Nice, France	05-35-40-80
Brussels, Belgium	730-8200	Ontario, CA	984-1276
Bucharest, Romania	330-4402	Orange County, CA	534-8468
Budapest, Hungary	266-1400	Orlando, FL	849-6400
Cincinnati, OH	721-7000	Oslo, Norway	415-600
Clearwater,FL	894-1861	Paris, France	47-68-9292
Columbus, OH	228-6000	Phoenix, AZ	258-5930
Copenhagen, Denmark	33-115-656	Poznan, Poland	523-730
Dallas, TX	630-3200	Prague, Czech Republic	242-32258/ 39309
Dayton, OH	223-7141		
Delhi, India	373-0197	Puerto Vallarta, Mexico	800-90221
Dublin, Ireland	676-8080	Rio de Janeiro, Brazil	0800-224450
El Paso, TX (en espanol)	542-0029	Rome, Italy	1-678-64114
Fort Lauderdale, FL	763-2211	St. Petersburg, FL	894-1861
Fort Worth, TX	336-8341	Saint Petersburg, Russia	311-5819/20
Frankfurt, Germany	664-1212	Salt Lake City, UT	532-7123
Geneva, Switzerland	155-2036	San Diego, CA	233-8040
Guadalajara, Mexico	6-30-35-30	Sao Paulo, Brazil	0800-224450
Hamburg, Germany	0180-333-7880	Sarasota, FL	955-2205
Hartford, CT	527-1811	Seoul, Korea	754-1921
Helsinki, Finland	694-2422	Shannon, Ireland	1-800-768080
Hong Kong, China	2-526-5875	Stockholm, Sweden	796-9600
Istanbul, Turkey	231-2339/40/1/2	Stuttgart, Germany	0180-333-7880
Izmir, Turkey	421-4262/63	Taipei, Taiwan	886-2-551-3656
Krakow, Poland	226-105	Tampa, FL	286-1800
Lisbon, Portugal	353-7610	Tel Aviv, Israel	201101
London, England	0-800-414-767	Tokyo, Japan	03-5275-7000
Los Angeles, CA	386-5510	Vienna, Austria	512-6646
Louisville, KY	584-6151	Warsaw, Poland	827-8461
Madrid, Spain	577-0650	West Palm Beach, FL	655-5300
Manchester, England	0-800-414-767	Zagreb, Croatia	457-7918/7277
Mazatlan, Mexico	800-90221	Zurich, Switzerland	810-0202
Mexico City, Mexico	202-1608		

For all U.S. and Canadian cities not listed, call 1-800-221-1212. International Reservations: Call 1-800-241-4141 from the U.S., Puerto Rico, and Virgin Islands and Western Canada; 1-800-361-9783 from Eastern Canada. Reservations for the hearing and speech impaired. 1-800-831-4488 (TDD). For automated departure and arrival information call 1-800-325-1999 from the U.S., Canada, Puerto Rico, Virgin Islands, The Bahamas and Bermuda

GENERAL • Printing in U.S.A. • 0412-71011 Envelope • 3/97

BUSINESS REPLY MAIL
FIRST-CLASS MAIL PERMIT NO. 253 IOWA CITY, IA

POSTAGE WILL BE PAID BY ADDRESSEE

444/AEJ
MCI TELECOMMUNICATIONS CORP.
PO BOX 4611
IOWA CITY IA 52244-9865

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

Delta Air Lines

Concourse/Terminal

17

Gate

Flights close 10 minutes before departure

Visit our web site at www.delta-air.com

JOIN THE MCI/SKYMILES PROGRAM AND TALK, FAX, PAGE, AND SURF YOUR WAY INTO EVEN MORE SKYMILES®

MCI Long Distance 500 Bonus Miles	**MCI Cellular℠** 5,000 Bonus Miles	**MCI Paging℠** 500 Bonus Miles
PLUS EARN 5 MILES FOR EVERY DOLLAR* SPENT		
MCI Card® 5 Miles for Every Dollar	**2nd Line Home Fax** 500 Bonus Miles	**MCI Internet®** 5 Miles for Every Dollar

*Mileage credits are based on MCI usage. net of taxes, credits, and discounts. Does not include equipment leasing and purchase costs, roaming and landline charges. and activation fee, if any. Bonus miles for new customers only. Cellular bonus miles for customers who switch their existing cellular service to MCI Cellular. Cannot be combined with other cellular promotions and equipment offers Cellular service available in certain areas.

✓ Earn **500 Bonus SkyMiles** when you sign up for MCI® residential long distance and local toll service (where available). And, earn up to an additional 6,000 bonus miles when you sign up for MCI products and services including cellular, paging, and a second home line. You'll also save money with MCI's low basic rates on every call you make. SkyMiles are automatically posted too.

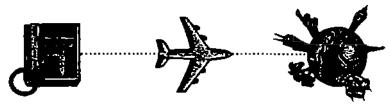
So get MCI quality and service and talk your way into a second honeymoon with the MCI/SkyMiles program and earn up to **6,500 Bonus SkyMiles.**

Call or mail this form today!

1 800 919-2607

Be sure to mention your code ZDAD.

MCI · Delta Air Lines SkyMiles®



IT'S EASY TO ENROLL.

Please Print:

Name ______________________

Address ______________________

City ______________________

State ______________________ Zip Code ______________________

Please check the appropriate boxes:

❑ Yes, I want to enroll in MCI residential long distance and local toll service (where available).

Please send me ____ additional MCI/SkyMiles Calling Cards.

❑ I am a current MCI customer and want to earn SkyMiles.

My current home telephone number is:

( ) ______________________
Area Code

444/AEJ ZDAD

My SkyMiles Number:

☐☐☐☐☐☐☐☐☐☐

Signature required for your enrollment.

X ______________________ ___/___/___
Today's Date

I authorize MCI to notify my local telephone company that I am choosing MCI as my primary carrier for residential long distance and local toll service, where available. I understand that I can have only one primary carrier for each of these services per phone number listed on this form, and my local telephone company may apply a small fee for this and any other change. If I live in Florida or California, I also understand an independent verification company will be calling on behalf of MCI to confirm my request. Limit one MCI enrollment bonus per SkyMiles member. MCI reserves the right to amend its mileage credit program upon 6 months notice This offer is in lieu of any other MCI bonus program or promotion. Offer expires 6/30/97. All standard Delta SkyMiles program rules and conditions apply.

Moisten, fold and seal.

IMPORTANT INFORMATION

Delta Air Lines is a smoke-free airline.
Use of tobacco products is prohibited on all Delta operated flights.
Please Check In Early: We recommend 90 minutes before departure time. Reservations may be canceled when passengers present themselves at the departure gate in less than:
10 minutes: Flights operating within the U.S.
15 minutes: Delta Express Flights
30 minutes: Flights operating to/from the Bahamas Bermuda, Canada or Mexico
45 minutes: Flights operating to/from or within Europe, Asia, India or South America
NOTE - Flights close 10 minutes before departure

Boarding Your Flight: -We will board as follows:
1. First Class Passengers
2. Delta Elite SkyMiles™ Members (membership ID required as you board)
3. Coach/economy compartment from the rear of the aircraft forward, five rows at a time.
(NOTE: Delta Express flights will board exclusively from the rear of the air craft forward, five rows at a time.)

Planning for Your Journey: -Place identification tags on all baggage both inside and outside -Always carry medications, valuables and breakable objects in your carry-on baggage. -Federal regulations require that firearms in checked baggage must be unloaded and declared when baggage is presented for checking.

Carry-On Baggage: -Maximum two pieces. Most code-share flights are limited to one piece. -Maximum weight 45 pounds (20kg) -For your convenience, use Delta Air Lines SIZE WISE baggage sizer to determine whether your baggage meets our carry-on requirements. -Code-share flights may have more restrictive carry-on limitations. Check with Delta for additional information.

Checked Baggage Within North America:-Maximum three pieces
45" 55" 62"
-Maximum weight 70 pounds (32kg)
-Maximum baggage sizes are measured by length + width + height.
-For all flights operating within North America.

NOTE: You may check three bags when there are no carry-on pieces, check two bags and carry-on one piece, or check one bag and carry-on two pieces.

International Checked Baggage: -Maximum two pieces
Maximum weight 70 pounds (32kg) For all transoceanic flights.
Exceptions for flights operating within or between Europe/Asia/India are as follows:
FIRST CLASS - 88 pounds (40kg) **BUSINESS CLASS** - 66 pounds (30kg)
ECONOMY CLASS - 44 pounds (20kg)

Pets in the Cabin: Delta permits a limited number of small warm-blooded domesticated pets in the air craft cabin for a service charge. Any pet accepted for travel in the cabin must remain in an approved kennel and under the seat at all times.
Different regulations exist for code-share flights.
Check with Delta for additional information.

Excess Valuation: Baggage liability is limited to $1,250 within the U.S. (items such as cash, jewelry, cameras and similarly valuable items are excluded) and $9.07/pound internationally unless an additional charge is paid. Check with Delta for additional information.

Airline Partners: **-Delta Connection® carriers are regional airlines which use Delta flight numbers 3000-5999 and 7000-7999.** Flights carrying a "DL" designator that are operated by Delta Global Excellence™ or Worldwide Partners™ are known as "Code-Share" flights. The rules and regulations of the operating carrier generally apply for code-share flights and may differ from Delta's rules and regulations. Check with Delta for additional information.

Security Information: Delta reserves the right to refuse transportation to passengers without positive identification matching the name on the ticket. All checked and unchecked articles are subject to search. Do not leave your baggage unattended. It may be removed, stolen, or destroyed as suspect baggage. Check your luggage as soon as possible. Do not accept any items from an unknown person for carriage onboard the aircraft.

NOTE: FOR SECURITY REASONS, ALL CHECKED AND UNCHECKED ARTICLES ARE SUBJECT TO SEARCH.

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
1151A2A321
ISSUED BY Delta Air Lines

FLIGHT COUPON 03 OF 04
DATE OF ISSUE 05AUG97 ISS OFF CODE 0066 US
ISS AGT ID DL/SY PLACE OF ISSUE DCA FTO

FF20143671 NO FF CREDIT
FARE BASIS V7V00 TOUR CODE
NAME OF PASSENGER (NOT TRANSFERABLE) THURMAN/SANDRA L
FROM TUCSON
TO DALLAS/FTWORTH
CARRIER FLIGHT DL 192 CLASS N DATE 13AUG TIME 220P STATUS OK
NOT VALID BEFORE — NOT VALID AFTER
REVALIDATION

ENDORSEMENTS/RESTRICTIONS VALID ON DL ONLY-SVC CHG NON REF
PNR CODE C6AG47 /DL
CONJ. TKT. NO.
ISSUED IN EXCHANGE FOR 00609907767690
ORIGINAL ISSUE 0060990776769 DCA 05AUG97SV 1
FARE CALCULATION DCA DL DFW 0.00V/V00 DL TUS 0.00V/V00 DL DFW 0.00V/V00 DL DCA 0.00V/V00 $0.00END

FP A/CUSD0.00/FF75.00/TL75.00
FORM OF PAYMENT VI401/0801616/3255/031132 EFREDEEM WITHOUT CERT
BEQ NO. ALLOW PCS. CK. WT. UNCK WT.

FARE 0.00 EQUIV. FARE PAID PCS. CK. WT. UNCK. WT.
TAX XF EXEMPT
TAX FF 75.00
TAX
TOTAL USD75.00

STOCK CONTROL NUMBER TX 00608487254635
DOCUMENT NUMBER 3 006 2145496194 0

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON 7
NAME OF PASSENGER THURMAN/SANDRA L
NO FF CREDIT GM
FROM TUCSON
TO DALLAS/FTWORTH
DELTA
CARRIER FLIGHT DL 192 N 13AUG 220P
CHECK-IN REQUIRED
ADDITIONAL SEAT INFORMATION
PCS CK. WT. UNCK WT. SEQ NO. PCS CK. WT. UNCK WT.
BAGGAGE ID. NR.
DOCUMENT NUMBER 3 006 2145496194 0

[redacted]

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 coun of departure, the Warsaw Convention may be applicable and the Convention governs and in mo cases limits the liability of carriers for death or personal injury and for loss of or damage to baggag See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "Noti of Baggage Liability Limitations".

Domestic Notice

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

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

Please make sure you have received the important legal notices entitled "Conditions of Contrac "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbookir or the specific terms and conditions relating to non–air transportation or services. If not, contact t

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
1151A2A321

FLIGHT COUPON 04 OF 04

DATE OF ISSUE 05AUG97 ISS OFF. CODE 0066 US

ISSUED BY
Delta Air Lines

FF20143671 NO FF CREDIT

ISS. AGT. ID. DL/SY

PLACE OF ISSUE DCA F10

NAME OF PASSENGER (NOT TRANSFERABLE)
THURMAN/SANDRA L

FARE BASIS V7V0D0 TOUR CODE

DALLAS/FTWORTH
WAS-NATIONAL

CARRIER/FLIGHT CLASS/DATE TIME
DL 2014 N 13AUG 710P OK

INVALID BEFORE INVALID AFTER

REVALIDATION

ENDORSEMENTS/RESTRICTIONS
VALID ON DL ONLY-SVC CHG NON REF

PNR CODE C6A641 /DL

ORIGINAL ISSUE
00609907767 69 DCA 05AUG97SV 1

ISSUED IN EXCHANGE FOR 00609907767690

CONJ. TKT NO.

FARE CALCULATION
DCA DL DFW 0.00V/VD00 DL TUS 0.00V/VD00 DL DFW 0.00V/VD00 DL DCA 0.00V/VD00 $0.00END

FP A/CUSD0.00/FF75.00/TL75.00

FARE 0.00

EQUIV. FARE PAID

FORM OF PAYMENT
VI4017080161671255/031182 EFREDEEM WITHOUT CERT

PCS CK. WT. UNCK. WT.

SEQ NO. ALLOW PCS CK. WT. UNCK. WT.

TAX XF EXEMPT
TAX FF 75.00
TAX
TOTAL USD75.00

STOCK CONTROL NUMBER TX
00608487254646

DOCUMENT NUMBER
4 006 2145496194 3

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

7

NAME OF PASSENGER
THURMAN/SANDRA L
FL NO FF CREDIT GM

FROM DALLAS/FTWORTH
TO WAS-NATIONAL

DELTA

CARRIER/FLIGHT CLASS DATE TIME
DE 2014 N 13AUG 710P

SMOKE

GATE BOARD TIME SEAT
CHECK-IN REQUIRED

ADDITIONAL SEAT INFORMATION

PCS CK. WT. UNCK. WT. SEQ. NO. PCS CK. WT. UNCK. WT.

BAGGAGE ID. NR.

DOCUMENT NUMBER
4 006 2145496194 3

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 c of departure, the Warsaw Convention may be applicable and the Convention governs and i cases limits the liability of carriers for death or personal injury and for loss of or damage to ba See also the notices entitled "Advice to International Passengers on Limitation of Liability" and ' of Baggage Liability Limitations".

Domestic Notice

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

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

Please make sure you have received the important legal notices entitled "Conditions of Co "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbo or the specific terms and conditions relating to non-air transportation or services. If not, cont

THANK YOU FOR CHOOSING DELTA AIR LINES.

Delta Air Lines

ITINERARY FOR - THURMAN/SANDRA L

DAY DATE	SERVICE	CARRIER/VENDOR		CITY	TIME	SEAT	CLASS	MEAL
TUE 05AUG	FLT 563	DELTA AIR LINES INC	LV	WAS-NATIONAL	1215P	29C	COACH	SNACK
			AR	DALLAS/FTWORTH	212P			
TUE 05AUG	FLT 1499	DELTA AIR LINES INC	LV	DALLAS/FTWORTH	320P	11C	COACH	
			AR	TUCSON	321P			
WED 13AUG	FLT 192	DELTA AIR LINES INC	LV	TUCSON	220P	*	COACH	
			AR	DALLAS/FTWORTH	626P			
WED 13AUG	FLT 2014	DELTA AIR LINES INC	LV	DALLAS/FTWORTH	710P	*	COACH	SNACK
			AR	WAS-NATIONAL	1059P			

* CHECK-IN REQUIRED.

Delta Air Lines

NOTICE OF GOVERNMENT IMPOSED TAXES AND USER FEES

THE PRICE OF YOUR TICKET MAY INCLUDE TAXES AND FEES WHICH ARE IMPOSED ON AIR TRANSPORTATION BY GOVERNMENT AUTHORITIES. THESE TAXES AND FEES WHICH MAY REPRESENT A SIGNIFICANT PORTION OF THE COST OF AIR TRAVEL ARE SHOWN IN THE -TAX- BOXES OF YOUR TICKET. YOU MAY BE REQUIRED TO PAY TAXES AND FEES NOT ALREADY COLLECTED.

PASSENGER FACILITY CHARGES /PFC/ - THE U.S. GOVERNMENT HAS AUTHORIZED U.S. AIRPORTS TO LEVY USER FEES TO FINANCE AIRPORT-RELATED PROJECTS. APPLICABLE AIRPORT FEES UP TO $3.00 PER AIRPORT ARE SHOWN ON YOUR TICKET BY THE TAX CODE OF -XF-. TOTAL PFC COLLECTION MAY NOT EXCEED $12.00 PER PASSENGER TICKET.

NOTICE

International (Warsaw Convention) Notice

If the passenger's journey involves an ultimate destination or stop in a country other than the coun
of departure, the Warsaw Convention may be applicable and the Convention governs and in m
cases limits the liability of carriers for death or personal injury and for loss of or damage to bagga
See also the notices entitled „Advice to International Passengers on Limitation of Liability" and „Not
of Baggage Liability Limitations".

Domestic Notice

Air transportation to be provided between points in the U.S. (including its overseas territories a
possessions) is subject to the individual contract terms (including rules, regulations, tariffs a
conditions) of the transporting air carriers, which are herein incorporated by reference and made p
of the contract of carriage.
Where this coupon is issued for transportation, or services other than air travel, specific terms a
conditions may apply. These terms and conditions may be included in the ticket set or may be obtai
from the issuing company or agent.
Please make sure you have received the important legal notices entitled „Conditions of Contra
„Notice of Incorporated Terms", „Notice of Baggage Liability Limitations", and „Notice of Overbooki
or the specific terms and conditions relating to non-air transportation or services. If not, contact

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NOTICE

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

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
1151A2A321
ISSUED BY
Delta Air Lines
FF2014367105-FF AWARD-0714 5
NAME OF PASSENGER NOT TRANSFERABLE
THURMAN/SANDRA L
NOT VALID FOR
**TRANSPORTATION*

PASSENGER RECEIPT 1 OF 1
05AUG97 US
DL/SV DCA ETO
FARE BASIS V/V000
CARRIER/FLIGHT **THIS IS YOUR RECEIPT**
REVALIDATION

VALID ON DL ONLY-SVC CHG NON REF
PNR CODE C6AC4T /DL
ORIGINAL ISSUE 00609907767690 DCA 05AUG97/SV 1
00609907767690
FARE CALCULATION
DCA DL DFW 0.00V/V000 DL TUS 0.00V/V000 DL DFW 0.00V/V000 DL DCA 0.00V/V000 $0.00END

FP A/CUSD0.00/FF75.00/TT75.00
FORM OF PAYMENT
JU 4017/0801 6167 1255/031132 EFREDEEM WITHOUT CERT

FARE 0.00
EQUIV. FARE PAID
XF EXEMPT
FF 75.00
TAX
TOTAL USD75.00

STOCK CONTROL NUMBER TX
0060848725465 0

DOCUMENT NUMBER
0 006 2145496194 5
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON
DCA
DFW DL 563 N 05AUG V/V000
TUS DL 1499 N 05AUG V/V000
DFW DL 132 N 13AUG V/V000
DCA DL 2014 N 13AUG V/V000
VOID
VOID
VOID
VOID
VOID
VOID
VOID
VOID
NOT VALID FOR TRAVEL
DOCUMENT NUMBER
1 006 2145496194 5

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON
BOARDING PASS 7

THURMAN/SANDRA L
NO FF CREDIT GM
WAS-NATIONAL
DALLAS/FTWORTH
DELTA

DL 563 N 05AUG1215P
GATE BOARD TIME 29C NO

1 006 2145496194 1
DLDCAFTO/SY

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NOTICE

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

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON
BOARDING PASS 7

THURMAN/SANDRA L
NO FF CREDIT GM
DALLAS/FTWORTH
TUCSON
DELTA

DL 1499 N 05AUG 320P
GATE BOARD TIME 11C NO

006 2145496194 4
DLDCAFTO/SY

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NOTICE

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

LIMITED RELEASE

- ☐ FRAGILE & UNSUITABLY PACKED-Release applies to damage.
- ☐ PACKAGING INADEQUATE-Release applies to damage and loss of contents.
- ☐ PERISHABLE-Release applies to spoilage resulting from delay.

RECEIVED DAMAGE

☐ HANDLE BROKEN	☐ STRAP BROKEN	☐ TORN	☐ DENT
☐ SCRATCH	☐ OTHER		
☐ TOP	☐ BOTTOM	☐ SIDE	☐ END

Release applies to damage

ARTICLE/Damage Description

In consideration of carrier(s) transporting my property (described above) which has been damaged previously or which is deemed by governing tariffs to be unsuitable for transportation as checked baggage, I hereby release carrier(s) from liability resulting solely from such pre-existing damage or unsuitability (as designated above by "X").

IMPORTANT NOTICE: Even if your baggage has been tagged to final destination, you may have to clear it through customs at point of transfer. Baggage checked subject to tariffs, including limitations of liability therein contained.

▲ Passenger's Signature ▲

BAGGAGE CLAIM CHECK

Baggage checked subject to Conditions of Contract or Tariffs, including Limitations of Liability therein contained. This is not the Baggage Check (Luggage Ticket) described in Article 4 of the Warsaw Convention or the Warsaw Convention as amended by the Hague Protocol, 1955.

LIMITED RELEASE

- ☐ FRAGILE & UNSUITABLY PACKED-Release applies to damage.
- ☐ PACKAGING INADEQUATE-Release applies to damage and loss of contents.
- ☐ PERISHABLE-Release applies to spoilage resulting from delay.

RECEIVED DAMAGE

☐ HANDLE BROKEN	☐ STRAP BROKEN	☐ TORN	☐ DENT
☐ SCRATCH	☐ OTHER		
☐ TOP	☐ BOTTOM	☐ SIDE	☐ END

Release applies to damage

ARTICLE/Damage Description

In consideration of carrier(s) transporting my property (described above) which has been damaged previously or which is deemed by governing tariffs to be unsuitable for transportation as checked baggage, I hereby release carrier(s) from liability resulting solely from such pre-existing damage or unsuitability (as designated above by "X").

IMPORTANT NOTICE: Even if your baggage has been tagged to final destination, you may have to clear it through customs at point of transfer. Baggage checked subject to tariffs, including limitations of liability therein contained.

▲ Passenger's Signature ▲

BAGGAGE CLAIM CHECK

Baggage checked subject to Conditions of Contract or Tariffs, including Limitations of Liability therein contained. This is not the Baggage Check (Luggage Ticket) described in Article 4 of the Warsaw Convention or the Warsaw Convention as amended by the Hague Protocol, 1955.

Delta Air Lines
THURMAN/SANDRA
BAGGAGE CHECKED TO
TUCSON
AGENT DCA/SY A2A321 05AUG9
TUS DL 1499
DFW DL 0569
DL 632-371

BAGGAGE CLAIM CHECK