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:
10/8/1997 - 10/9/1997 Los Angeles

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

Withdrawal/Redaction Sheet
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	09/30/1997	b(6)
002. invoice	re: American Express Travel (Personal credit card number) (2 pages)	10/07/1992	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

10/8/1997 - 10/9/1997 Los Angeles

2018-0764-F
jm2163

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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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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TRAVEL VOUCHER

(Read Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE
OPD

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

3. VOUCHER NO.
TA001653

4. SCHEDULE NO.

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

[001]

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

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

d. OFFICE TELEPHONE NO.
632-1090

e. PRESENT DUTY STATION
WASHINGTON, DC

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

6. PERIOD OF TRAVEL
a. FROM 10/08/97
b. TO 10/09/97

7. TRAVEL AUTHORIZATION
a. NUMBER(S) TA001653
b. DATE(S) 09/30/97

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

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

10. CHECK NO.

11. PAID BY

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

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

	AGENT'S VALUATION OF TICKET *(a)*	ISSUING CARRIER *(Initials)* *(b)*	MODE CLASS OF SERVICE AND ACCOMMODATIONS *(c)*	DATE ISSUED *(d)*	POINTS OF TRAVEL FROM *(e)*	POINTS OF TRAVEL TO *(f)*
UA1108389962	548.00			10/07/97	DCA-Washingt	LAX-Los Ange

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 ▶ 63.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

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

APPROVING OFFICIAL SIGN HERE ▶ DATE

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

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

17. *FOR FINANCE OFFICE USE ONLY*
COMPUTATION
a. DIFFERENCES, IF ANY *(Explain and show amount)* $
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's Initials: $
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00
d. NET TO TRAVELER ▶ $ 63.00

18. ACCOUNTING CLASSIFICATION

WORLDWIDE TRAVEL ASSISTANCE COMES WITH EVERY TICKET.

WORLDWIDE CUSTOMER CARE — American Express Travel Service

The Travel Advantage

With American Express® Travel Service, our assistance doesn't stop once your trip begins. We're there for you with over 1,700* travel locations in more than 120 countries. So if something unexpected comes up, feel comfortable knowing we're there to assist you with travel services. Visit any travel network office and, as part of our commitment, we'll provide these services free of office charges:**

- ✔ Reconfirmation of airline tickets
- ✔ Sightseeing arrangements
- ✔ Hotel and car rental reservations
- ✔ Airline flight rescheduling

We're More Than Travel Services

Before, during and after your trip, you'll have travel related financial needs. American Express Travel Service offices can assist you almost anywhere in the world.†

- ✔ Foreign currency exchange
- ✔ American Express Travelers Cheques
- ✔ Emergency American Express Cardmember services

Thank You & Have A Great Trip

* Comprises Travel Service locations of American Express Travel Related Services Company, Inc., its affiliates and Representatives worldwide.

**Service free of charge to customers who have purchased an air ticket, cruise or tour package from any American Express Travel Network location. All of these services are subject to local laws and regulations; all customers are responsible for any charges imposed by travel suppliers and any cost of required

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

KC5SXD8A0002
PASSENGER RECEIPT

ARC

UNITED AIRLINES
AMERICAN EXPRESS
THURMAN/SANDRA
NOT VALID FOR THIS IS YOUR RECEIPT
**TRANSPORTATION*

FP AX3783806422410004*1299/ 275107 /FCWAS UA LAX85
.32YCAIAD DL X/ATL174.31KDG DL WAS234.86YCADCA 494.
49 END ZPIAD1LAX1ATL1 XFIAD3ATL3

XF 6.00
USD 494.49
US 44.51
ZP 3.00
USD 548.00

0 016 1108389962 2

1695000023 0027932 A42
BOARDING PASS
THURMAN/SANDRA
IAD
OLAX UA61 Y 08OCTYCAIAD
XATL DL188 K 08OCTKDG
DCA DL314 Y 09OCTYCADCA
NOT VALID FOR TRAVEL
0 016 1108389962 2

DOCUMENT IS HEAT SENSITIVE - Do not expose to prolonged periods of excessive heat or light

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 Polic

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: Cal Tech AIDS Forum: Moderator and Speaker

DATE(S): Travel Begin On 10/8/97 Travel End On 10/9/97

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

Place(s) of Official Visitation *(City, State)* Los Angeles, California

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

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail: Coach	Rail: Extra Fare*	Air: Coach Tourist	Air: Business *	Air: First Class ‡
		X		

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile

☐ Determined more advantageous to government *
☐ For convenience of traveler NTE common carrier cost

(c) ☐ **Gov't Owned Vehicle**

(d) ☐ **Other (specify)**

10. ESTIMATED COST	AMOUNT
Per Diem/Actual Subsistence	$ 42.00
Transportation	550.00
Rental Car	
Miscellaneous	
TOTAL	$592.00

11. SPECIAL EXPENSE AUTHORIZED

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

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

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

14(a) Requested by
Sandra L. Thurman

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]

15. Accounting data *(Appropriation, division, project, vendor number)*
182200 J108E

16. Funds are available to defray travel cost specified above
Funds Manager's Certification *(Signature)*
Ashley Ramos 10/6/97

17. Date
October 6, 1997

18. Travel Authorization No.
XD8A0002

OA FORM 22

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

AMERICAN EXPRESS® Corporate Services

INVOICE/ITINERARY

SALES PERSON: 42 ITINERARY/INVOICE NO. 0027932 DATE: 07 OCT
CUSTOMER NBR: 1695000023 QZZCAL PAGE: 02

TO: 1# CONTRACT FARE USD191.00

FOR: THURMAN/SANDRA REF: KC5SXD8A0002

. TOTAL AIR FARE USD550.00
. CONTRACT FARE USD 191.00
. SECURITY ALERT INFORMATION
DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO ITENTIFICATION
AT AIRPORT CHECKIN.
FOR AFTER HOUR EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS S-KC52
.
. REMINDER
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ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT AND CANNOT
BE REDEEMED FOR PERSONAL USE.
.
ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
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THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

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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.

EASYLINK 1577621L001 30SEP97 09:48/09:51 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2026321096

SALES PERSON: 42 ITINERARY DATE: 30 SEP 97
CUSTOMER NBR: 1695000023 QZZCAL PAGE: 01

TO: 1 CONTRACT FARE USD191.00

FOR: THURMAN/SANDRA

08 OCT 97 - WEDNESDAY			
AIR	UNITED AIRLINES FLT:61	COACH	BREAKFAST
	LV WASHINGTON DULLES	900A	EQP: BOEING 757
	AR LOS ANGELES	1120A	NON-STOP
	ARRIVE: TERMINAL 7		
	THURMAN/SANDRA SEAT-21D		
AIR	DELTA AIR LINES INC FLT:188	COACH	
	LV LOS ANGELES	1050P	EQP: L1011
	DEPART: TERMINAL 5		
09 OCT 97 - THURSDAY			
	AR ATLANTA	529A	NON-STOP
	THURMAN/SANDRA SEAT-45C		
AIR	DELTA AIR LINES INC FLT:314	COACH	
	LV ATLANTA	625A	EQP: BOEING 757
	AR WASHINGTON NATL	757A	NON-STOP
	ARRIVE: NEW TERMINAL		
	THURMAN/SANDRA SEAT-40C		

06 APR 98 - MONDAY
OTHER WASHINGTON
THANK YOU FOR USING AMERICAN EXPRESS.

CONTINUED ON PAGE 2

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