

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:

11/26/1997 New York City

Stack:

S

Row:

67

Section:

1

Shelf:

1

Position:

2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	11/25/1997	b(6)
002. list	re: Accounting code [Personally Identifiable Information] [partial] (1 page)	00/00/1996	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

11/26/1997 New York City

2018-0764-F

jm2169

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]
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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]

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

PRINTED BY DSI 714401 STOCK 3428 297 COPYRIGHT © AIRLINES REPORTING CORP. 1987

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

KC5STA001997

PASSENGER RECEIPT

1695000023 0028974 A57

~~XXXXXXXXXX~~

ISSUED BY **ARC** FLIGHT CARRIER **XXXXX** TOUR CODE
NAME OF ISSUING AGENT **DELTA AIR LINES INC**
NAME OF PASSENGER **AMERICAN EXPRESS**
THURMAN/SANDRA
X/O FROM **WASHINGTON** PLACE OF ISSUE **DC US** AGENT CODE **A09910935**
X/O TO **TGXYX/AA YCADCA** DATE OF ISSUE **26 NOV 97**
NOT VALID FOR THIS IS YOUR RECEIPT
**TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS

FP AX378380642241004*0199/ 844788 /FCWAS DL NYC48
.62 DL WAS48.62YCADCA 97.24 END ZPDCA1LGA1 XFDCA3LG
A3

FARE **XF 6.00** EQUIV. FARE PO
TAX **USD 97.24**
TAX **US 8.76**
TOTAL **ZP 2.00**
USD 114.00

STOCK CONTROL NO. TX 889 CK

CPN

ALLOW PCS WT UNCKD

DOCUMENT NUMBER CK

0 006 1119524698 1

NAME OF PASSENGER
THURMAN/SANDRA
FROM **DCA**
OLGA DL1754 Y 26NOVYCADCA
TO **DCA DL1769 Y 26NOVYCADCA**

ISSUING AGENT ID
KC52*51

CARRIER

CARRIER FLIGHT CLASS DATE TIME

GATE SEAT SMOKE

PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 006 1119524698 1
AAB9910935

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

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ING CLASS CODE	TRIP 3	TRIP 2	TRIP 1
CARRIER-210100			114.00
ACCOUNTING CODE	0.00	0.00	114.00

[002]

**SCHEDULE
OF
EXPENSES
AND
AMOUNTS
CLAIMED**

INSTRUCTIONS TO TRAVELER

(Unlisted items are self explanatory)

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

Complete only for actual expense travel

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

Complete information. If this is a continuation sheet.

TRAVEL AUTHORIZATION NO.
TA001997

TRAVELER'S LAST NAME
THURMAN

DATE 97 19	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)		
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
11/26	1:30P	D-:WASHINGTON, DC													
11/26		:													
11/26	2:25P	A-:NEW YORK CITY, NY													
11/26	8:30P	D-:NEW YORK CITY, NY													
11/26	9:33P	A:WASHINGTON, DC													
										SUBTOTALS	0.00	0.00	0.00		
										TOTALS	0.00	0.00	0.00		

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

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 you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

**TOTAL
AMOUNT
CLAIMED** 0.00

62439

PASSENGER TICKET AND BAGGAGE CHECK
NOT TRANSFERABLE

ARC
DELTA AIR LINES INC
AMERICAN EXPRESS
THURMAN/SANDRA
NOT VALID FOR
TRANSPORTATION

KC551A881997
AGENT COUPON
XXXXX
WASHINGTON
TCCYXX/AA YCADCA
AGENT COUPON

AB4418935
DC US26NOV97
5:00/11/

169508823 8828974 A57
THURMAN/SANDRA
OLGA DL1764 Y 26NOVYCADCA
OCA DL1769 Y 26NOVYCADCA

FP AX378388642241884*8199/ 844788 /FCMAS DL NYC48
.62 DL WAS48.62YCADCA 87.24 END ZPDCA1LGA1 XFPCA3L6
A3

XE 6.88
USD 97.24
US 8.76
20 2.88
USD 114.88

8866 K 88 Y 16.76
0 006 1119524698 1

NOT VALID FOR TRAVEL
8.886 1119524698 1
AA89918935

TO: Chris