

FOIA MARKER

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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:

1/15/1998 - 1/25/1998 Georgia to Africa

Stack:

S

Row:

67

Section:

1

Shelf:

1

Position:

2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. invoice	re: Omega World Travel (Personal credit card number) (2 pages)	01/08/1998	b(6)
002. invoice	re: Omega World Travel (Personal credit card number) (2 pages)	01/09/1998	b(6)
003. card	re: United States Information Agency ID card (Personal) (1 page)	01/25/1998	b(6)
004. receipts	re: Personal credit card numbers (1 page)	01/00/1998	b(6)
005. form	re: Travel authorization [Personally Identifiable Information] [partial] (1 page)	01/06/1998	b(6)
006. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	01/06/1998	b(6)
007. invoice	re: Diplomat Travel Service [Personally Identifiable Information] [partial] (1 page)	11/11/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F

jm2171

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]

FREDRICK REGE
RESEARCH SPECIALIST, DEPT. OF
BIOLOGY EMORY UNIVERSITY
frege@emory.edu

IN J-BURG,
CALL MY FATHER JAMES REGE
DIRECTOR, IRIDIUM AFRICA
james_rege@iridium.com



RHODES UNIVERSITY
Grahamstown • 6140 • South Africa

Aletta de Villiers
Director
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Res: (0461) 2 4959
e-mail: adad@giraffe.ru.ac.za



Withdrawal/Redaction Marker

Clinton Library

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001. invoice	re: Omega World Travel (Personal credit card number) (2 pages)	01/08/1998	b(6)
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MAJOR OMEGA OFFICES	GA Atlanta 404-248-9494	MD Rockville 301-984-3888	PA Hanover 717-637-3256	VA Falls Church 703-998-7330
CORPORATE HQ 703-359-0200	IL Chicago 312-715-0718	MA Boston 617-227-0006	Harrisburg 717-234-2136	Norfolk 540-629-2500
CA Los Angeles 310-557-2080	LA New Orleans 504-525-8900	MN Minneapolis 612-673-0119	Philadelphia 215-864-1694	Richmond 804-649-9110
San Francisco 415-956-0680	MD Annapolis 410-266-9600	NY Buffalo 716-626-1731	Pittsburgh 412-765-3636	Tysons Corner 703-827-8243
Sacramento 916-441-7221	Columbia 410-740-7330	New York City 212-753-4900	York 717-846-8189	WI Madison Dntn. 608-257-1161
DC Northwest 202-466-5160	Greenbelt 301-345-5595	NC Jacksonville, NC 910-455-9077	TN Memphis 901-683-4300	Milwaukee Airport 414-747-1150
Southwest 202-484-9470	Hunt Valley 410-785-9500	OH Cleveland 216-771-7900	TX Dallas/Irving 214-869-9863	Milwaukee HQ 414-325-5000

SALES PERSON: AG

ITINERARY/INVOICE NO. 0017291

DATE: 08 APR 98

CUSTOMER NBR: DUIDIUSIA2

0FBRU0

PAGE: 03

TO: USIA 400 C ST SW RM M04

WASHINGTON DC 20547

ATTN PAT E

68068018

OMEGA WORLD TRAVEL

Mail payments to: Dept 0876, McLean, VA 22109-0876

AMERICAN	800-433-7300	SOUTHWEST	800-435-9792
AMERICA WEST	800-235-9292	TWA	800-221-2000
CONTINENTAL	800-525-0280	UNITED	800-241-6522
DELTA	800-221-1212	USAIR	800-428-4322
NORTHWEST	800-225-2525	OMEGA 24 HOUR	800-685-6342

FOR: THURMAN/SANDRA

BA-6304

HOTEL/CAR DECLINED

NO SPECIAL MEALS REQUESTED

U11-I

U12-01-8-2504-00-GAF00-41703

U7-I

U8-202-619-4013-B CINDY

PHOTOCOPY
PRESERVATION

"To avoid inconvenience - Please verify departure times directly with carrier on day of travel"
Terms and conditions plus important travel information on reverse side

AIRLINE TICKETS ARE NEGOTIABLE DOCUMENTS - RETURN TICKETS NOT USED

SA • Apr. '96
4pt

**PHOTOCOPY
PRESERVATION**

STANDARD TERMS AND CONDITIONS IMPORTANT TRAVEL INFORMATION

On approved credit our terms are: Net 14 days, 1 1/2 per month (18% per year) services charges will be added to unpaid invoices. Collection or legal fees required to resolve outstanding debts will be added to the amount due and payable.

IMPORTANT

In the unusual event you arrive at an airline ticket counter with your ticket to find that the airline shows no reservation for you, DO NOT LEAVE THE COUNTER. Check your ticket. If the status box shows OK for the flight in question, the airline must accommodate you on that flight. If that is not possible, they must either find you a substitute flight or pay you denied boarding compensation. If the problem persists, ask to speak to their supervisor or service manager. Remember, if your ticket reads OK, you are OK.

BY ACCEPTING THE ENCLOSED AIRLINE TICKET, YOU AGREE TO THE FOLLOWING:

1. DELAYED AND CANCELLED FLIGHTS

Airlines don't guarantee their schedules, and you should realize this when you're planning your trip. There are many things that can and often do make it impossible for flights to leave on time. Some of these problems, like bad weather, air traffic delays, and mechanical repairs, are hard to predict and beyond the airline's control. Airlines generally are not legally required to help stranded passengers find alternate flights or provide food and other basic amenities during long waits at the airport. They may not accept responsibility for other kinds of expenses or losses that passengers incur when airline schedules aren't met. Each airline has its own policies about what it will do for delayed passengers waiting at the airport. If you are stranded by a long delay and the airline's staff can't or won't help you, keep track of these out-of-pocket expenses and write to the airline's consumer office for reimbursement when you get home.

2. DISCOUNT TICKETS

All airlines now impose cancellation and change penalties for most discount tickets. You are responsible for paying them. For certain fares, no refunds are allowed.

3. ADVERTISED FARES

Low fares advertised in newspapers, radio and TV are usually not available to popular destinations on popular dates. Seats at the lowest fares are always limited and often pre-sold before the ad appears.

4. OVERBOOKING

Most airlines overbook their flights and passengers are sometimes denied boarding or "bumped" as a result. The U.S. Department of Transportation (DOT) has rules to encourage people who aren't in a hurry to give up their seats voluntarily in exchange for money and a later flight.

INVOLUNTARY BUMPING: The DOT also requires each airline to give every passenger who is bumped involuntarily a written statement explaining how the airline decided who gets on an oversold flight and who doesn't. Those travelers who don't get to fly are almost always entitled to an on-the-spot payment of denied boarding compensation. The amount depends on the price of their ticket and the length of the delay.

If you are bumped involuntarily, the airline must pay you the fare to your next stopover or destination with a \$200 maximum. If they can't arrange another flight that is scheduled to reach your destination within 2 hours of the original flight (4 hours on international flights), the amount of compensation doubles. You always get to keep your original ticket, and you can use it on another flight or refund it. The denied boarding compensation is essentially a payment for your inconvenience.

Like all rules, however, there are a few exceptions.

- To qualify for compensation, you must have a confirmed reservation, and you must meet the airline's deadline for buying your ticket.
- Most airlines require passengers to arrive at the boarding gate ten minutes (sometimes more) before the scheduled departure. If you don't, you may lose your reservations and your right to compensation.

- If the airline substitutes a smaller plane for the one they originally planned to use, or cancels or delays your flight, the airline isn't required to pay people who do not arrive on schedule.

5. DOCUMENTS

It is the traveler's responsibility to check the itinerary and travel documents to verify the accuracy of the information contained therein, including but not limited to times, dates, destinations, connections, etc. International travelers are solely responsible for obtaining proper documentation to enter and exit foreign territories for themselves and their dependents.

6. RECONFIRMATION

Reconfirm your return or continuing flights 24 hours in advance for domestic and 72 hours in advance for international. Failure to use any reservations will result in automatic cancellation of continuing and return reservations. Please advise the airlines if your travel plans change enroute.

7. HOTEL CONFIRMATIONS

Hotels are usually confirmed on a guaranteed payment basis. If you cancel or change plans, please notify your hotel(s) by 4:00 p.m. local time to avoid mandatory payment.

8. HOTEL OVERBOOKING

We make every effort to confirm your hotel reservations. However, all hotels overbook, and your reservation may not be honored.

9. CAR RENTALS

We make every effort to confirm your car reservations. However, all car rental companies overbook, and your reservation or car size requested may not be honored.

10. CHANGES ENROUTE

If your plans change enroute, you can sometimes apply the value of your ticket toward a reissued one. It may be necessary to purchase a new ticket.

If a refund is due, obtain a receipt from the airline.

Cancelled or unused tickets must be returned for proper credit to your account. Lost, stolen, or destroyed tickets must be paid for until refund is received from the issuing carrier, subject to an airline imposed service charge.

11. CHECK-IN TIME

Minimum check-in time for domestic flights is 45 minutes prior to scheduled departure and for international flights 1 1/2 hours.

12. SERVICE CHARGES

We reserve the right to charge a minimum processing fee in the event of a refund or a cancellation.

13. FREE BAGGAGE ALLOWANCE

Passengers are granted a free baggage allowance based on either the number and size of bags or baggage weight, dependent upon the carrier.

Baggage in excess of the free allowance will be charged in accordance with published tariffs and will be carried subject to available space on the aircraft.

FREE BAGGAGE ALLOWANCE BASED ON NUMBER AND SIZE

FIRST CLASS	2 Checked bags, 100 lbs. max. weight each, 62" x 35" x 22" max. dimensions, 10" x 6" x 4" max. weight each
ECONOMY CLASS	1 Checked bag, 50 lbs. max. weight, 62" x 35" x 22" max. dimensions, 10" x 6" x 4" max. weight each
CARRY-ON BAGGAGE	1 Carry-on bag, 15 lbs. max. weight, 22" x 14" x 9" max. dimensions
INFANTS	1 Carry-on bag, 15 lbs. max. weight, 22" x 14" x 9" max. dimensions

*Weight and dimensions are for each bag. Excess baggage charges apply to additional bags, overweight and oversize baggage. Check with carrier for specific regulations.

FREE BAGGAGE ALLOWANCE BASED ON WEIGHT

FIRST CLASS	20 Pounds (9 kg)
ECONOMY CLASS	15 Pounds (7 kg)
CARRY-ON BAGGAGE	10 Pounds (4.5 kg)
INFANTS	10 Pounds (4.5 kg)

Commuter carriers, local foreign carriers and some carriers have substantially lower allowances than those listed above. Ask Omega World Travel, the carrier, or check the Official Airline Guide for specific allowance requirements.

14. HAZARDOUS MATERIALS-RESTRICTED ARTICLES

Acid, lighter fluid, matches and other items classified by the Federal government as hazardous materials (i.e., explosives, flammable solids and liquids, oxidizing materials, corrosive materials, compressed gases, poisons, etiologic agents, radioactive materials and irritating materials) cannot be carried in checked baggage. Federal regulations require that firearms in checked baggage must be declared.

15. INSURANCE

NAME LABELS: Checked baggage must have the passenger's name on the outside. Free labels are available at any airline ticket counter.

TO SERVE YOU BETTER: 1. Lock your baggage. 2. Liability for loss, damage or theft is limited to \$1,250.00 domestically, and approximately \$9.07 per pound (\$20.00 per kg) for international travel. Therefore: (a) If your baggage and its contents exceed these limits, purchase additional insurance from your nearest Omega World Travel Office or pay the airline excess valuation charges; (b) Do not put valuables, medication or prescriptions in baggage to be checked; (c) Fragile articles in your baggage will be checked only at your own risk. 3. When claiming baggage, compare the number on your claim check with number on the strap of your baggage. See your airline ticket for additional details.

16. RESPONSIBILITY

Omega World Travel, Inc. is an agent for suppliers such as carriers, transportation companies, tour operators, hotels, wholesalers and service companies; all of which are disclosed principals and independent contractors. Omega is not responsible for any negligence, act, error, or omission by any of these organizations. Omega World has no special knowledge regarding safety, health, or weather conditions and hazards. The traveler hereby releases Omega from any causes or claims not within Omega's control. Jurisdiction and venue shall lay in the circuit court of Fairfax County, Virginia. By having used the tickets or services described on the front hereof, the traveler acknowledges having read the foregoing and agreeing thereto.

THIS INFORMATION IS SUBJECT TO CHANGE

**PHOTOCOPY
PRESERVATION**

MAJOR OMEGA OFFICES	GA Atlanta 404-248-9494	MD Rockville 301-984-3888	PA Hanover 717-637-3256	VA Falls Church 703-998-7330
CORPORATE HQ 703-359-0200	IL Chicago 312-715-0718	MA Boston 617-227-0006	Harrisburg 717-234-2136	Norfolk 540-629-2500
CA Los Angeles 310-557-2080	LA New Orleans 504-525-8900	MN Minneapolis 612-673-0119	Philadelphia 215-864-1694	Richmond 804-649-9110
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Sacramento 916-441-7221	Columbia 410-740-7330	New York City 212-753-4900	York 717-848-8189	WI Madison Dtn. 608-257-1161
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Southwest 202-484-9470	Hunt Valley 410-785-9500	OH Cleveland 216-771-7900	TX Dallas/Irving 214-869-9863	Milwaukee HQ 414-325-5000

SALES PERSON: AS

ITINERARY/INVOICE NO. 001791

DATE: 08 JAN 98

CUSTOMER NBR: DUIDIUSIA2

OF DRUG

PAGE: 01

TO: USIA 400 C ST SW RM M84

WASHINGTON DC 20547 ATTN: PAT

68068018

OMEGA WORLD TRAVEL

Mail payments to: Dept 0876, McLean, VA 22109-0876

AMERICAN	800-433-7300	SOUTHWEST	800-435-9792
AMERICA WEST	800-235-9292	TWA	800-221-2000
CONTINENTAL	800-525-0280	UNITED	800-241-6522
DELTA	800-221-1212	USAIR	800-428-4322
NORTHWEST	800-225-2525	OMEGA 24 HOUR	800-685-6342

FOR: THURMAN/SANDRA

16 JAN 98 - FRIDAY

AIR AMERICAN AIRLINES FLT:1791 COACH
 LV ATLANTA 205P EOP: 727 STRETCH
 AR MIAMI INTERNTHL 359P NON-STOP
 THURMAN/SANDRA SEAT- 8D
 AIR AMERICAN AIRLINES FLT:6004 ECONOMY DINNER
 MIAMI INTERNTHL-CAPETOWN OPERATED BY SOUTH AFRICAN AIRWAYS
 LV MIAMI INTERNTHL 500P EOP: BOEING 747 400

17 JAN 98 - SATURDAY

AR CAPETOWN 140C 140P NON-STOP
 THURMAN/SANDRA SEAT-300

19 JAN 98 - MONDAY

AIR SOUTH AFRICAN FLT:306 STANDARD BREAKFAST
 LV CAPETOWN 800A EOP: 737 STRETCH
 AR JOHANNESBURG 955A NON-STOP

21 JAN 98 - WEDNESDAY

AIR SOUTH AFRICAN FLT:449 COACH LUNCH
 LV JOHANNESBURG 130P EOP: AIRBUS A320
 AR PORT ELIZABETH 310P NON-STOP

24 JAN 98 - SATURDAY

AIR SOUTH AFRICAN FLT:425 COACH SNACK/BRUNCH
 LV PORT ELIZABETH 355P EOP: 737 STRETCH
 AR JOHANNESBURG 615P 1-STOP
 AIR AMERICAN AIRLINES FLT:6001 ECONOMY DINNER
 LV JOHANNESBURG 900P EOP: BOEING 747

25 JAN 98 - SUNDAY

AR NEW YORK JFK 730A 1-STOP
 ARRIVE: TERMINAL 9 39E
 THURMAN/SANDRA SEAT-40E

**PHOTOCOPY
 PRESERVATION**

CONTINUED ON PAGE 2

"To avoid inconvenience - Please verify departure times directly with carrier on day of travel!"
 Terms and conditions plus important travel information on reverse side

AIRLINE TICKETS ARE NEGOTIABLE DOCUMENTS - RETURN TICKETS NOT USED
BUSINESS BRANCH OFFICE COPY/RETAIL TRAVELER COPY 2

SA • Apr. '96
 4pt

STANDARD TERMS AND CONDITIONS IMPORTANT TRAVEL INFORMATION

On approved credit our terms are: Net 14 days, 1 1/2 per month (18% per year) services charges will be added to unpaid invoices. Collection or legal fees required to resolve outstanding debts will be added to the amount due and payable.

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13. FREE BAGGAGE ALLOWANCE

Passengers are granted a free baggage allowance based on either the number and size of bags, or baggage weight, dependent upon the carrier.

Baggage in excess of the free allowance will be charged in accordance with published tariffs and will be carried subject to available space on the aircraft.

FREE BAGGAGE ALLOWANCE BASED ON NUMBER AND SIZE

FIRST CLASS Passengers flying First will be permitted to check up to **2** bags, each **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

ECONOMY CLASS Passengers flying Economy will be permitted to check up to **2** bags, each **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

CARRY-ON BAGGAGE Passengers flying First and Economy will be permitted to carry on **1** bag, **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

INFANTS Passengers flying First and Economy will be permitted to carry on **1** bag, **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

Passengers flying First and Economy will be permitted to carry on **1** bag, **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

FREE BAGGAGE ALLOWANCE BASED ON WEIGHT

FIRST CLASS Passengers flying First will be permitted to check up to **2** bags, each **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

ECONOMY CLASS Passengers flying Economy will be permitted to check up to **2** bags, each **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

CARRY-ON BAGGAGE Passengers flying First and Economy will be permitted to carry on **1** bag, **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

INFANTS Passengers flying First and Economy will be permitted to carry on **1** bag, **45 lbs.** or less, **100 cm** or less, **16 in.** or less, **10 in.** or less.

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15. INSURANCE

NAME LABELS Checked baggage must have the passenger's name on the outside. Free labels are available at any airline ticket counter.

TO SERVE YOU BETTER: 1. Lock your baggage. 2. Liability for loss, damage or theft is limited to \$1,250.00 domestically, and approximately \$9.07 per pound (\$20.00 per kg) for international travel. Therefore: (a) If your baggage and its contents exceed these limits, purchase additional insurance from your nearest Omega World Travel Office or pay the airline excess valuation charges; (b) Do not put valuables, medication or prescriptions in baggage to be checked; (c) Fragile articles in your baggage will be checked only at your own risk. 3. When claiming baggage, compare the number on your claim check with number on the strap of your baggage. See your airline ticket for additional details.

16. RESPONSIBILITY

Omega World Travel, Inc. is an agent for suppliers such as carriers, transportation companies, tour operators, hotels, wholesalers and service companies; all of which are disclosed principals and independent contractors. Omega is not responsible for any negligence, act, error, or omission by any of these organizations. Omega World has no special knowledge regarding safety, health, or weather conditions and hazards. The traveler hereby releases Omega from any causes or claims not within Omega's control. Jurisdiction and venue shall lay in the circuit court of Fairfax County, Virginia. By having used the tickets or services described on the form hereto, the traveler acknowledges having read the foregoing and agreeing thereto.

THIS INFORMATION IS SUBJECT TO CHANGE

**PHOTOCOPY
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Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002. invoice	re: Omega World Travel (Personal credit card number) (2 pages)	01/09/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F

jm2171

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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Southwest 202-484-9470	Hunt Valley 410-785-9500	OH Cleveland 216-771-7900	TX Dallas/Irving 214-869-9863	Milwaukee HQ 414-325-5000

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CONTINENTAL 800-525-0280	UNITED 800-241-6522
DELTA 800-221-1212	USAIR 800-428-4322
NORTHWEST 800-225-2525	OMEGA 24 HOUR 800-685-6342

FOR: THURMAN/SANDRA

BA-6384

HOTEL/CAR DECLINED

NO SPECIAL MEALS REQUESTED

U11-I

U12-01-B-2504-00-GAF00-41703

U7-I

U8-202-619-4013-B CINDY

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Terms and conditions plus important travel information on reverse side

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BUSINESS BRANCH OFFICE COPY/RETAIL TRAVELER COPY 2

STANDARD TERMS AND CONDITIONS IMPORTANT TRAVEL INFORMATION

These Standard Terms and Conditions apply to all flights operated by Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

IMPORTANT

When boarding a Delta aircraft, please read the boarding ticket counter with you. It contains important information, including the following: **DO NOT LEAVE THE COUNTRY** of your origin until you have received your boarding pass. If you are not a U.S. citizen, you must also receive a valid passport and visa before boarding. If you are a U.S. citizen, you must also receive a valid passport before boarding. If you are a U.S. citizen, you must also receive a valid passport before boarding.

BY ACCEPTING THE ENCLOSED AIRLINE TICKET, YOU AGREE TO THE FOLLOWING:

1. GENERAL INFORMATION

These Standard Terms and Conditions apply to all flights operated by Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

2. DOCUMENTS

You must present a valid passport and visa before boarding. If you are a U.S. citizen, you must also receive a valid passport before boarding. If you are a U.S. citizen, you must also receive a valid passport before boarding.

3. INFORMATION

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

4. TICKET CONFIRMATIONS

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

5. HOTEL OVERBOOKING

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

6. CANCELLATIONS

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

7. CHANGES/ENDORS

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

8. CHECK IN TIME

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

9. BAGGAGE ALLOWANCE

You must provide accurate information to Delta Air Lines, Inc. ("Delta") and its wholly owned subsidiaries, including Delta Air Lines, Inc. ("Delta Air Lines").

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Baggage allowance is the free allowance of which you are entitled to use. It is subject to change without notice and will be carried subject to available space on the aircraft.

FREE BAGGAGE ALLOWANCE

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FREE BAGGAGE ALLOWANCE BASED ON WEIGHT

Free baggage allowance is the free allowance of which you are entitled to use. It is subject to change without notice and will be carried subject to available space on the aircraft.

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AMERICA WEST	800-235-9292	TWA	800-221-2000
CONTINENTAL	800-525-0280	UNITED	800-241-6522
DELTA	800-221-1212	USAIR	800-428-4322
NORTHWEST	800-225-2525	OMEGA 24 HOUR	800-685-6342

FOR: THURMAN/SANDRA

16 JAN 98 - FRIDAY

AIR AMERICAN AIRLINES FLT:1791 COACH
LV ATLANTA 205P EOP: 727 STRETCH
AR MIAMI INTERNTHL 359P NON-STOP
THURMAN/SANDRA SEAT- 8D
AIR AMERICAN AIRLINES FLT:6004 ECONOMY DINNER
MIAMI INTERNTHL-CAPETOWN OPERATED BY SOUTH AFRICAN AIRWAYS
LV MIAMI INTERNTHL 500P EOP: BOEING 747 400

17 JAN 98 - SATURDAY

AR CAPETOWN 140P NON-STOP
THURMAN/SANDRA SEAT-370

19 JAN 98 - MONDAY

AIR SOUTH AFRICAN FLT:306 STANDARD BREAKFAST
LV CAPETOWN 800A EOP: 737 STRETCH
AR JOHANNESBURG 955A NON-STOP

21 JAN 98 - WEDNESDAY

AIR SOUTH AFRICAN FLT:449 COACH LUNCH
LV JOHANNESBURG 130P EOP: AIRBUS A320
AR PORT ELIZABETH 310P NON-STOP

24 JAN 98 - SATURDAY

AIR SOUTH AFRICAN FLT:425 COACH SNACK/BRUNCH
LV PORT ELIZABETH 355P EOP: 737 STRETCH
AR JOHANNESBURG 615P 1-STOP
AIR AMERICAN AIRLINES FLT:6001 ECONOMY DINNER
LV JOHANNESBURG 900P EOP: BOEING 747

25 JAN 98 - SUNDAY

AR NEW YORK JFK 730A 1-STOP
ARRIVE: TERMINAL 9 37E
THURMAN/SANDRA SEAT-49C

PHOTOCOPY
PRESERVATION

CONTINUED ON PAGE 2

"To avoid inconvenience - Please verify departure times directly with carrier on day of travel"
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SA • Apr. '96
4pt

THE UNIVERSITY OF CHICAGO

FREE PAGE 105 ALLOWANCE
BASED ON WEIGHT

BASED ON WEIGHT

[illegible]

1.1. HAZARDOUS MATERIALS RESTRICTED ARTICLES

15. INSURANCE

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[illegible]

$\mathcal{N}_1 = \{x \in \mathbb{R}^n : x_1 = 0\}$ and $\mathcal{N}_2 = \{x \in \mathbb{R}^n : x_2 = 0\}$ are the null spaces of $\mathcal{A}_1$ and $\mathcal{A}_2$, respectively. By the definition of $\mathcal{A}_1$ and $\mathcal{A}_2$, we have $\mathcal{N}_1 \cap \mathcal{N}_2 = \{0\}$.

1.5 RESPONSIBILITY

Although the model is not a simple one, it is a particular case of a more general one, and the model is not a simple one, it is a particular case of a more general one, and the model is not a simple one, it is a particular case of a more general one.

[illegible]

Tickets on sale now for
\$12.500 per person
including meals

It is important to note that the above results are based on the assumption that the data are stationary. If the data are non-stationary, the results may be biased. Therefore, it is important to test for stationarity before applying the above methods.

CHANGE

[illegible]

Baggage in excess of the free allowance will be stored at \$1.00 per lb. with a minimum charge of \$5.00. Baggage will be retained subject to available space on the aircraft.

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**PHOTOCOPY
PRESERVATION**

OMEGA WORLD TRAVEL



QUALITY CHECKED BY _____
 OFFICE LOCATION _____
 Please refer any dissatisfaction with this ticket to my office.
 SPECIAL INSTRUCTIONS _____

PLEASE EXAMINE YOUR TICKET CAREFULLY FOR DESTINATION, CARRIER, FLIGHT NUMBERS, TIME AND DATES

RECOMMENDED "CHECK-IN" PROCEDURE

We suggest that you arrive at the airport at least 20 minutes before departure. If you have not checked in at the gate 10 minutes prior to departure, your seat may be given to a stand-by passenger.

TICKETS PURCHASED MONTHS IN ADVANCE

Please check with your Omega travel agent or the airline two weeks before your departure date to confirm flight numbers, times and ticket price, if you have purchased your tickets at least 30 days in advance.

GUARANTEED HOTEL RESERVATIONS

To avoid unnecessary charges, when your travel plans change, please call to cancel your hotel accommodations.

24 HOUR SERVICE

For instant changes involving airline, car rental and hotel reservations while traveling enroute or for emergency assistance, call the applicable 24-hour toll free number.

MAJOR AIRLINE TOLL-FREE NUMBERS

AMERICAN	800-433-7300	NORTHWEST	800-225-2525
AMERICA WEST	800-235-8292	SOUTHWEST	800-531-5600
CONTINENTAL	800-525-0280	TWA	800-221-2000
DELTA	800-221-1212	UNITED	800-241-6522
MIDWEST	800-452-2022	USAIR	800-428-4322
OMEGA 24 HOUR		800-685-6342	

MAJOR CAR RENTAL TOLL-FREE NUMBERS

ALAMO	800-327-8633	ENTERPRISE	800-325-8007
AVIS	800-331-1212	HERTZ	800-654-3131
BUDGET	800-222-6772	NATIONAL	800-328-4300
DOLLAR	800-800-4000	THRIFTY	800-367-2277

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 State College 814-238-6000
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EXPENSE SUMMARY

DATE	MON	TUE	THURMAN	FRI	SAT	SUN
Air/Train/Ship Transportation						
Taxi						
Other Ground Transportation						
Lodging						
Breakfast/Lunch						
Dinner						
Tips						
Miscellaneous						

WASHINGTON

WAS AA 4944 25JAN

JFK SA 201 24JAN

JNB SA 425 24JAN

SA 089569

0083



PASSENGER TICKET AND BAGGAGE CHECK		PASSENGER RECEIPT		DUTY/USIA/		DATE	
ARC 121 AMERICAN AIRLINES ORIGIN: WASH DC THURMAN SANDRA NOT VALID FOR TRANSPORTATION		WASHINGTON DC 0508 JAN 90 06 0011 23 JAN 1991 N460		THURMAN/SANDRA 06 JAN 91 06 JAN 1991 06 JAN 1991 06 JAN 1991		06 JAN 1991 06 JAN 1991 06 JAN 1991 06 JAN 1991	
USD 2000.00 USD 2000.00 USD 2000.00 USD 2000.00		00011235206040 00011235206040 00011235206040 00011235206040		00011235206040 00011235206040 00011235206040 00011235206040		00011235206040 00011235206040 00011235206040 00011235206040	

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QUESTIONS: 1. How does the author describe the process of creating a new language? 2. What are the challenges of creating a new language? 3. How does the author describe the process of creating a new language? 4. What are the challenges of creating a new language? 5. How does the author describe the process of creating a new language? 6. What are the challenges of creating a new language? 7. How does the author describe the process of creating a new language? 8. What are the challenges of creating a new language? 9. How does the author describe the process of creating a new language? 10. What are the challenges of creating a new language?

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 notice 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 carrier, 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, special 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".

For 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.

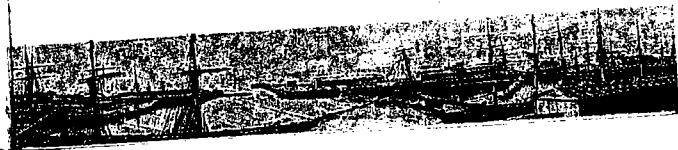
This portion of the ticket should be retained as evidence of your journey.

2019

PASSENGER TICKET AND BAGGAGE CHECK
 PASSENGER COUPON



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PO Box 50050 Waterfront 8002
Email: vanda@ambassador.co.za
Website: www.ambassador.co.za
Telephone 021 4196677
Facsimile 021 4198955



Please produce this card
when charging to your account

THURMAN, MS S	
Account 58217	Room 0129
Departure Date	MON 19-01-98
Signature	



Please produce this card
when charging to your account

THURMAN, MS S	
Account 58217	Room 0129
Departure Date	MON 19-01-98
Signature	

This card identifies you as a resident of The Victoria & Alfred Hotel and should be carried with you at all times and for your own protection should be produced when collecting your room key. This card must be produced when charging any items to the guest account, and will be honoured until 11.00 a.m. on the day of departure.

In the event of the card being lost please contact the Front Office Duty Manager at once.

REMEMBER TO VACATE
YOUR ROOM BY 11.00 A.M.

HAVE A PLEASANT STAY

This card identifies you as a resident of The Victoria & Alfred Hotel and should be carried with you at all times and for your own protection should be produced when collecting your room key. This card must be produced when charging any items to the guest account, and will be honoured until 11.00 a.m. on the day of departure.

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REMEMBER TO VACATE
YOUR ROOM BY 11.00 A.M.

HAVE A PLEASANT STAY

Welcome to the V&A

This card holder contains your security key card and hotel identification card which should be retained for the duration of your stay.

You have been debited with a charge for the key card which will automatically be credited to your account when you return it on completion of your stay.

We hope that your visit will be a memorable one and look forward to welcoming you again in the future.

NICHOLAS BATTERSBY
General Manager



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Waterfront Cafe

*Every effort is made to accommodate hotel
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To place your order or for tray collection, kindly
contact the restaurant on extension 32.*



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4pgs

 **NOTICE OF BAGGAGE LIABILITY LIMITATIONS,
BAGGAGE TIPS AND INFORMATION:**

We recommend that you:

- 1) lock your baggage; 2) place your name and address on the outside of your baggage (your name and address should also be placed inside your baggage); and 3) carry camera equipment,


MCI

**MINUTES
MILES**

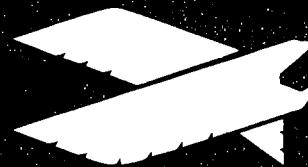
Fly Free* Faster!

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 **Advantage**



American Eagle®

AA American Airlines®

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **American Airlines**

BOARDING PASS
DATE OF ISSUE **16 JAN 98** ISSUING OFFICE CODE **48G / ATL**

ISO **US**

American Airlines
BOARDING PASS

NAME OF PASSENGER (NOT TRANSFERABLE)
THURMAN/SANDRA
XO **ATLANTA**
TO **MIAMI INTERNI**

ISS. AGENT ID **48G / ATL** FARE BASIS **ATLANTA** TOUR CODE

NAME OF PASSENGER
THURMAN/SANDRA

MILES

CARR. **AA** FLIGHT **1791** CLASS **Y** DATE **16 JAN 205P** TIME

FROM **ATLANTA** TO **MIAMI** INTERNTL
AMERICAN AIRLINES

ENDORSEMENTS/RESTRICTIONS
ORIGINAL ISSUE
FARE CALCULATION
ISSUED IN EXCHANGE FOR
BOARDING PASS ONLY

NOT VALID WITHOUT FLIGHT COUPON

CLASS **Y** DATE **16 JAN 205P**

DATE **T11** BOARDING TIME **1835P** SEAT **8D** SMOKE **NO**

FARE
TAX
TAX
TAX
TAX
TOTAL
EQUIV. FARE PAID
FORM OF PAYMENT
STOCK CONTROL NUMBER TX
00105927493342

SECT. NO. ALLOW PCS. CK. WT. UNCK. WT.
FORM SERIAL NO.
PREMIUM
COUPON VALUE
FORM SERIAL NO.

RECEIVED DOWNGLO
RECEIVED BY: **THURMAN/SANDRA**
DATE: **16 JAN 98**

AA American Airlines
SA 204 CPT
AA 1791 MIA
CAPETOWN
THURMAN/SANDRA
ZA
AA 42 35 57

RECEIVED DOWNGLO
RECEIVED BY: **THURMAN/SANDRA**
DATE: **16 JAN 98**

AA American Airlines
SA 204 CPT
AA 1791 MIA
CAPETOWN
THURMAN/SANDRA
ZA
AA 42 35 56

SAA
SOUTH AFRICAN AIRWAYS

THURMAN, SANDRA
MILES
FROM MIAMI INTERNTNL
CAPETOWN

SOUTH AFRICAN AIRWAY

SA 2046 16 JAN 500P

E8 415P 286 AT NO SMOKING

SA 083MIA58MS

BAGGAGE CLAIM CHECK
Baggage checked subject to Conditions of Contract or Tariffs, including Limitations of Liability therein Contained. This is not the luggage ticket (baggage check) described in Article 4 of the Warsaw Convention or the Warsaw Convention as amended by the Hague Protocol 1955.

BAGGAGE CLAIM CHECK
Baggage checked subject to Conditions of Contract or Tariffs, including Limitations of Liability therein Contained. This is not the luggage ticket (baggage check) described in Article 4 of the Warsaw Convention or the Warsaw Convention as amended by the Hague Protocol 1955.

Passenger's Signature

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").

☐ VOLUNTARY SEPARATION
Release applies to damage.

☐ TOP
☐ BOTTOM
☐ OTHER
☐ STRAP BROKEN
☐ TORN
☐ DENT

RECEIVED DAMAGED

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

LIMITED RELEASE

Passenger's Signature

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").

☐ VOLUNTARY SEPARATION
Release applies to damage.

☐ TOP
☐ BOTTOM
☐ OTHER
☐ STRAP BROKEN
☐ TORN
☐ DENT

RECEIVED DAMAGED

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

LIMITED RELEASE

INTON LIBRARY PHOTOCOPY

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 the 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

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4 P21



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American Eagle®

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003. card	re: United States Information Agency ID card (Personal) (1 page)	01/25/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F
jm2171

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]
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- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

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

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
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- 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]

SHAMWARI GAME RESERVE
P.O BOX 32017
SUMMERSTRAND
PORT ELIZABETH
6019

Tel No : ++27-42-8511196
Fax No : ++27-42-8511224

TAX INVOICE 17436 Pg 01
Date:24/01/98 Time 13:35

Acc 980123L17 Room L17
Arrive 23/01/98
Depart 24/01/98

INVOICE / STATEMENT

Contact HENRY

KARTAGENER ASS. INC.
12 WEST 37 TH STREET
NEW YORK
NY10018
USA

On behalf of :
THURMAN MS

Tel No

Date	Time	Docket/Ref No.	Cost Allocation	Debit	Credit
3/12/97	8:40	23/1 - 24/1	ACCOMMODATION	1550.00	
30/12/97	16:42	ONE WAY	TRANSFER CAR	330.00	
24/01/98	9:09	23.01.98	LONGLEE BAR	42.25	

VAT No : 4200131599
Vatable 0.00

Total Debits 1,922.25
VAT Included 0.00

Balance 1,922.25 (Dt)

Taxable supplies totalling R 1922.25 are included
in this invoice. Vat of R 236.01 has been charged



Illyria

327 Bourke Street
Muckleneuk
Pretoria 0002, Republic of South Africa

☎ - 27 - (0)12 344-5193
Fax - 27 - (0)12 344-3978
☎ (083) 263-8815

STATEMENT

1. NAME OF GUEST: *Ms. Janey Thurman* Date: *21st January 98*
Home Address: *1595 Johnson Road, Atlanta Ga 30306 USA*
Home Tel. No.: *0 404-872-0562 Atlanta 202 544-2778*
2. NAME OF PERSON OR COMPANY RESPONSIBLE FOR PAYMENT OF ACCOUNT :
..... Referent:
Company Address :
..... Tel. No. :
3. SPECIAL REQUESTS:
4. ACCOUNT DETAILS:
To be completed by management
 - i) Accommodation : Suite: *Cathania* quoted at *R 520:00*
Date of Arrival : *19.01.98* Date of Departure : *21.01.98* Amount Due *R 1040:00*
 - ii) Meals :
 - iii) Beverages : *R 36:00*
 - iv) Tel/Fax :
 - v) Transport/Chauffeur Services :
 - vi) Laundry :
 - vii) Miscellaneous :
 - viii) TOTAL : *R 1076:00*

Thank you for your patronage.

M. van der Walt

Maricjje van der Walt

Bank Account:- Volkskas Bank Springs Cr. Illyria Acc. No.: 280 153 648 Clearing Code: 33-48-42-47

Dr P.J. van der Walt, Mrs M.C. van der Walt



★★★★ SILVER

TAX INVOICE

VICTORIA & ALFRED HOTEL

On the Waterfront Pierhead
Cape Town 8001
P.O. Box 50050 Waterfront 8002
Telephone (021) 419-6677
Facsimile (021) 419-8955
Email vanda@ambassador.co.za
website www.ambassador.co.za
V & A Hotel (Pty) Ltd. Reg. No. 90/01163/07
V.A.T. Reg. No. 4270101555



MS S THURMAN
OFFICE OF NATIONAL AIDS
514 D STREET NE
USAA USAA WASHINGTON DC 20006

Room 0129	Invoice No.	Departure 19-01-98
Rate	Group / Plan Code CORPB	Arrival 17-01-98
Adults 1	Account	Statement
Children 0	Check-Out MAN	Folio 58217

Activity	Charge	Description	Charges	Credits
17-01-98	0129	CORPORATE RATE B/B I	610.00	
17-01-98	0129	SATOUR PROMOTION LEVY I	4.56	
17-01-98	0129	ROOM KEY DEPOSIT	20.00	
18-01-98	0129	CORPORATE RATE B/B I	610.00	
18-01-98	0129	SATOUR PROMOTION LEVY I	4.56	
18-01-98	1010	MINI BAR I	17.50	
19-01-98	129	ALLOW ROOM KEY DEPOSIT		20.00
19-01-98	0648	AMERICAN EXPRESS		1246.62

T A X I N V O I C E no:58217

TAX ANALYSIS	NET	TAX	GROSS
RT ROOM VAT	1070.18	149.82	
VT VAT	23.35	3.27	

1246.62

V A T R E G I S T R A T I O N N U M B E R : 4270101555

WE LOOK FORWARD TO HOSTING YOU AGAIN IN THE NOT TOO DISTANT FUTURE

Signature

BALANCE DUE

.00

E. & O.E.

Account is payable on presentation • Receipt not valid unless "Cash" symbol printed
Regardless of charge instructions, the abovesigned guest undertakes personal liability for all debts incurred by him or her

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
004. receipts	re: Personal credit card numbers (1 page)	01/00/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F
jm2171

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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

RR. Document will be reviewed upon request.

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

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SHAMWARI

GAME RESERVE

TILL SLIP
STAPLED
HERE

Food	Beverage
Cash	Charge

Name:
(Please print)

Signature:

Room No.:

Amount R:

Cadar, -P.E.

17
42.25

SHAMWARI

GAME RESERVE

TILL SLIP
STAPLED
HERE

Food	Beverage
Cash	Charge

Name:
(Please print)

Signature:

Room No.:

Amount R:

Cadar, -P.E.

Leopold DRINKS
17

Sandra Thurman 02/25/99 12:08:10 PM

Record Type: Record

To:

cc:

Subject:

Better late than never (we hope) !

There is no way we can ever express our gratitude for all of the extraordinary effort you all put forth to make our visit to South Africa such an phenomenal success. Not only did we accomplish our goals but we had a *fabulous* time in the process! You are so fortunate to have such an outstanding group of folks to work with. *Please extend our thanks to all who helped make this trip possible (assuming we have secured up following the "wheels up" party we must have thrown when we left!)* We have *finally* gotten the green light for the presidential mission. Now we are frantically working on the details. We will let you know something just as soon as we can!

All I can promise at this point is that sooner or later, *we'll be baaaack...so duck!*

*delete for
Zimbabwe*

Again, thanks again for everything and we hope to see you soon.

With warmest regards,

Sandy, Michael, and the Gang

SA 25. Hope ya'll have recovered from the BNC!

USAD
EMAIL

EMAIL
TO FED
PEOPLE

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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005. form	re: Travel authorization [Personally Identifiable Information] [partial] (1 page)	01/06/1998	b(6)
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COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F
jm2171

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

SANDRA L. THURMAN

[005]

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

3. TYPE OF TRAVEL

☒ Official

☐ Relocation

☐ Mixed

☐ Political

☐ Invitational
(Non EOP Employees Only)

☐ Amendment
(Show items amended)

☐ Funded by
Non-Federal Sources

7. AGENCY

750 17TH STREET, OPD

8. DIVISION

9. OFFICE PHONE

532-1090

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Atlanta (1/15): HIV/AIDS Lectureship to Emory School of Nursing. South Africa (1/16-1/25): Meetings w/ local govt. officials, site visits.

DATE(S): Travel Begin On 1/15/1998

Travel End On 1/25/1998

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

From: Washington, DC

To: CAPE TOWN, SAF 171/ 66

To: [OTHER], SAF 40/ 21

To:

To:

To:

To: ATLANTA, GA 96/ 38

To: JOHANNESBURG, SAF 94/ 53

To:

To:

To:

Return to: Washington, DC

13. MODE OF TRAVEL

☒ Commercial Air

☐ Private Vehicle 0.000 Mileage Rate

☐ Rail

☐ Military Air

☐ Government Owned Vehicle

☒ Other (specify)

14. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees (meeting, training, etc.)

☒ Commercial Rental Car (1/15-1/16 in Atlanta)

☐ Excess Baggage not to exceed

☐ Other (Please identify)

15. ESTIMATED COST

AMOUNT

Per Diem/Lodging

\$

Per Diem/M&IE

76.00

Transportation

260.00

Rental Car

64.00

Miscellaneous

0.00

TOTAL

\$ 400.00

16. ADVANCE REQUESTED

\$

0.00

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

AIDS Policy Office to cover cost of travel from DC to Atlanta, including per diem and car rental while in Atlanta. Ticketing and expenses from Atlanta to South Africa will be provided by the United States Information Agency. Total cost to USIA estimated at 3500.00. Estimated Cost (#15) is for travel to Atlanta only. USIA and USAID are currently putting together the program for South Africa, which should include meetings with local government officials, site visits to AIDS service centers, and meetings with health care workers.

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

19. REQUESTED BY

21. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

OA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

4. Teleticketing Office

20. I certify the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions in the most economical means available.

Approval Official (Signature and Title)

2. FMD copy

5. Funds Manager copy

3. Advance of funds

6. Travelers copy

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
006. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	01/06/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F
jm2171

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TRAVEL VOUCHER (Read Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE OPD		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. UNTITLED																					
5. a. NAME (Last, first, middle initial) [006] THURMAN, SANDRA L.		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL <table style="width:100%;"> <tr> <td style="width:50%;">a. FROM</td> <td style="width:50%;">b. TO</td> </tr> <tr> <td style="text-align: center;">01/15/98</td> <td style="text-align: center;">01/25/98</td> </tr> </table>		a. FROM	b. TO	01/15/98	01/25/98																		
a. FROM	b. TO																										
01/15/98	01/25/98																										
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502		d. OFFICE TELEPHONE NO. 632-1090		7. TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:50%;">a. NUMBER(S)</td> <td style="width:50%;">b. DATE(S)</td> </tr> <tr> <td style="text-align: center;">TA002081</td> <td style="text-align: center;">01/06/98</td> </tr> </table>		a. NUMBER(S)	b. DATE(S)	TA002081	01/06/98																		
a. NUMBER(S)	b. DATE(S)																										
TA002081	01/06/98																										
e. PRESENT DUTY STATION WASHINGTON, DC		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.																							
8. TRAVEL ADVANCE <table style="width:100%;"> <tr> <td style="width:50%;">a. Outstanding</td> <td style="width:50%;">b. DATE RECEIVED</td> </tr> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </table>		a. Outstanding	b. DATE RECEIVED	0.00	0.00	9. CASH PAYMENT RECEIPT <table style="width:100%;"> <tr> <td style="width:50%;">a. DATE RECEIVED</td> <td style="width:50%;">b. AMOUNT RECEIVED</td> </tr> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">\$</td> </tr> </table>		a. DATE RECEIVED	b. AMOUNT RECEIVED	0.00	\$	11. PAID BY															
a. Outstanding	b. DATE RECEIVED																										
0.00	0.00																										
a. DATE RECEIVED	b. AMOUNT RECEIVED																										
0.00	\$																										
c. Amount due Government (Attached ☐ Check ☐ Cash)		c. PAYEE'S SIGNATURE		D. Balance outstanding																							
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initials</i>																									
<table style="width:100%;"> <tr> <th style="width:15%;">AGENT'S VALUATION OF TICKET</th> <th style="width:10%;">ISSUING CARRIER</th> <th style="width:15%;">MODE CLASS OF SERVICE AND ACCOMMODATIONS</th> <th style="width:15%;">DATE ISSUED</th> <th colspan="2" style="width:45%;">POINTS OF TRAVEL</th> </tr> <tr> <th style="text-align: center;">(a)</th> <th style="text-align: center;">(b)</th> <th style="text-align: center;">(c)</th> <th style="text-align: center;">(d)</th> <th style="width:22.5%; text-align: center;">FROM</th> <th style="width:22.5%; text-align: center;">TO</th> </tr> <tr> <th style="text-align: center;">(a)</th> <th style="text-align: center;">(b)</th> <th style="text-align: center;">(c)</th> <th style="text-align: center;">(d)</th> <th style="text-align: center;">(e)</th> <th style="text-align: center;">(f)</th> </tr> </table>		AGENT'S VALUATION OF TICKET	ISSUING CARRIER	MODE CLASS OF SERVICE AND ACCOMMODATIONS	DATE ISSUED	POINTS OF TRAVEL		(a)	(b)	(c)	(d)	FROM	TO	(a)	(b)	(c)	(d)	(e)	(f)	<table style="width:100%;"> <tr> <td style="width:15%; text-align: center;">1128526393</td> <td style="width:10%; text-align: center;">260.00</td> <td style="width:15%;"></td> <td style="width:15%; text-align: center;">01/14/98</td> <td style="width:22.5%; text-align: center;">DCA-Washingt</td> <td style="width:22.5%; text-align: center;">ATL-Atlanta,</td> </tr> </table>		1128526393	260.00		01/14/98	DCA-Washingt	ATL-Atlanta,
AGENT'S VALUATION OF TICKET	ISSUING CARRIER	MODE CLASS OF SERVICE AND ACCOMMODATIONS	DATE ISSUED	POINTS OF TRAVEL																							
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COMMENTS: All travel from Atlanta to South Africa paid for by United States Information Agency (see original authorization). Washington to Atlanta expenses reimbursable to traveler as they appear on this travel voucher.																											
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. <table style="width:100%;"> <tr> <td style="width:50%;">TRAVELER SIGN HERE ▶</td> <td style="width:20%;">DATE</td> <td style="width:20%;">AMOUNT CLAIMED ▶</td> <td style="width:10%; text-align: center;">86.88</td> </tr> </table>						TRAVELER SIGN HERE ▶	DATE	AMOUNT CLAIMED ▶	86.88																		
TRAVELER SIGN HERE ▶	DATE	AMOUNT CLAIMED ▶	86.88																								
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).) <table style="width:100%;"> <tr> <td style="width:40%;">APPROVING OFFICIAL SIGN HERE ▶</td> <td style="width:20%;">DATE</td> </tr> </table>				APPROVING OFFICIAL SIGN HERE ▶	DATE	17. FOR FINANCE OFFICE USE ONLY COMPUTATION <table style="width:100%;"> <tr> <td style="width:50%;">a. DIFFERENCES, IF ANY (Explain and show amount)</td> <td style="width:50%;"></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>		a. DIFFERENCES, IF ANY (Explain and show amount)																			
APPROVING OFFICIAL SIGN HERE ▶	DATE																										
a. DIFFERENCES, IF ANY (Explain and show amount)																											
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION <table style="width:100%;"> <tr> <td style="width:33.33%;">a. VOUCHER NO.</td> <td style="width:33.33%;">b. D.O. SYMBOL</td> <td style="width:33.33%;">c. MONTH & YEAR</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>				a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:																	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR																									
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT <table style="width:100%;"> <tr> <td style="width:40%;">AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶</td> <td style="width:20%;">DATE</td> </tr> </table>				AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): 0.00																					
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE																										
18. ACCOUNTING CLASSIFICATION				d. NET TO TRAVELER ▶ 86.88																							

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 <u>2</u>
	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 meal cost. (g) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (h) Complete for per diem and actual expense travel. (i) Show total subsistence expense incurred for actual expense travel. (j) 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. (m) 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.	OF _____ PAGES
TRAVEL AUTHORIZATION NO. TA002081			TRAVELER'S LAST NAME THURMAN	

TRAVEL AUTHORIZATION NO.
TA002081

[illegible]

SUBTOTALS	0.00	38.00	48.88
TOTALS	0.00		48.88

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.

**TOTAL
AMOUNT
CLAIMED** ▶

86.98

EASYLINK 0322787L001 9JAN98 10:54/10:54 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2026321096

SALES PERSON: MB ITINERARY DATE: 09 JAN 98
CUSTOMER NBR: 1695000023 SBUFUZ PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: THURMAN/SANDY

15 JAN 98 - THURSDAY

AIR DELTA AIR LINES INC FLT:1817 COACH
LV WASHINGTON NATL 1100A EQP: 727 STRETCH
DEPART: NEW TERMINAL
AR ATLANTA 1246P NON-STOP
THURMAN/SANDY SEAT-11A
CAR ATLANTA NATIONAL CAR RENTAL CORP ID-5134144
PICK UP-1246 1-INTER CAR AUTO A/C
RETURN-16JAN/1405
RATE IS GUARANTEED
DAILY RATE-USD32.00 UNLIMITED MILEAGE
CONFIRMATION NUMBER 1485332124COUNT
CALL-404-530-2800

14 JUL 98 - TUESDAY

OTHER WASHINGTON
THANK YOU FOR USING AMERICAN EXPRESS.

CONTINUED ON PAGE 2

SALES PERSON: MB
CUSTOMER NBR: 1695000023

ITINERARY
SBUFUZ

DATE: 09 JAN 98
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: THURMAN/SANDY

. TOTAL AIR FARE USD 260.00

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

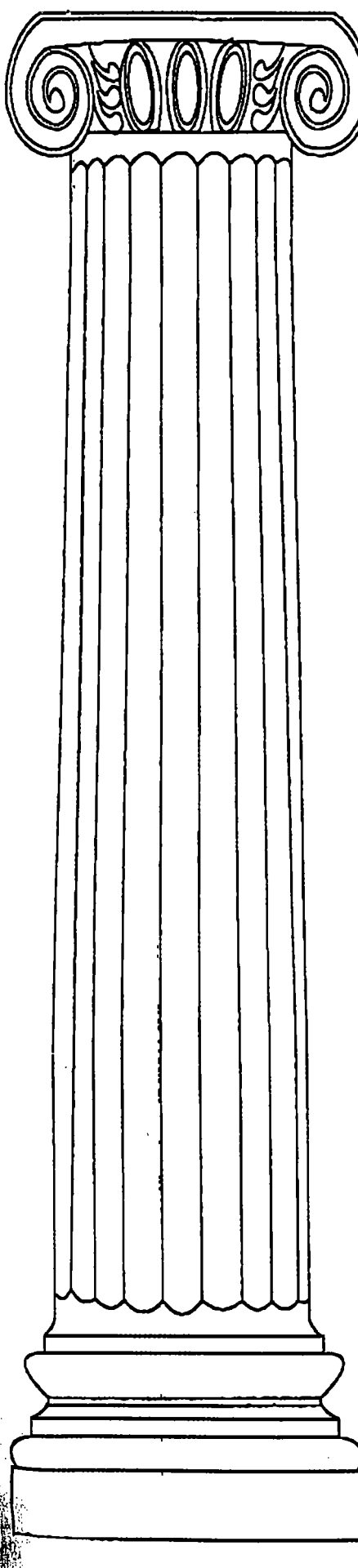
FOR AFTER HOUR EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS S-KC52

. REMINDER
ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
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
RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

. THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

.. THIS RESERVATION PREPARED BY MATIAS BOBENRIETH
THIS RESERVATION REQUESTED BY SARA



DEAN DYANNE D. AFFONSO
NELL HODGSON WOODRUFF SCHOOL OF NURSING
EMORY UNIVERSITY

Cordially Invites You to Attend

David Jowers Lectureship On AIDS and Infectious Diseases

Featuring

Sandra Thurman

Director, White House Office of AIDS Policy

THURSDAY, JANUARY 15, 1998, 4:00 PM

**RITA ANNE ROLLINS ROOM
ROLLINS SCHOOL OF PUBLIC HEALTH
1518 CLIFTON ROAD
ATLANTA, GEORGIA**

A RECEPTION WILL BE HELD FOLLOWING THE LECTURE

**RSVP by January 5, 1998
(404) 727-3202**

Parking is available in the Rollins Visitors lot behind the School of Public Health

MAJOR OMEGA OFFICES			GA	Atlanta	404-248-9494	MD	Rockville	301-584-3888	PA	Harrisburg	717-234-2136	Norfolk	540-829-2500
CORPORATE HQ 703-389-0200			IL	Chicago	312-715-0718	MA	Boston	617-227-0006	PA	Harrisburg	717-234-2136	Norfolk	540-829-2500
CA	Los Angeles	310-557-2080	LA	New Orleans	504-525-8900	MN	Minneapolis	612-673-0119	PA	Philadelphia	215-864-1694	Richmond	804-649-9110
San Francisco	415-856-0880	MD	Annapolis	410-266-9600	NY	Buffalo	716-626-1731	PA	Pittsburgh	412-765-3636	Richmond	804-649-9110	
Sacramento	916-441-7221		Columbia	410-740-7330		New York City	212-753-4900	PA	York	717-846-8189	WI	Tyson's Corner	703-827-8243
DC Northwest	202-486-5180		Greenbelt	301-345-5585	NC	Jacksonville, NC	910-455-9077	PA	York	717-846-8189	WI	Madison Dtn.	608-257-1161
Southwest	202-484-9470		Hunt Valley	410-785-9500	OH	Cleveland	216-771-7900	TN	Memphis	901-683-4300	WI	Milwaukee Airport	414-747-1150
								TX	Dallas/Irving	214-869-9863	WI	Milwaukee HQ	414-325-5000
DATE: 08 JAN 98													

SALES PERSON: A6

CUSTOMER NBR: DUIDIUSIA2

ITINERARY/INVOICE NO: 0017291

DATE: 08 JAN 98

REBRUG

PAGE: 01

TO: USIA 400 C ST SW RM M04
WASHINGTON DC 20547 ATTN PAT L
68068018

OMEGA WORLD TRAVEL			
Mail payments to: Dept 0876, McLean, VA 22109-0876			
AMERICAN	800-433-7300	SOUTHWEST	800-435-9792
AMERICA WEST	800-235-9282	TWA	800-221-2000
CONTINENTAL	800-525-0280	UNITED	800-241-6522
DELTA	800-221-1212	USAIR	800-428-4322
NORTHWEST	800-225-2525	OMEGA 24 HOUR	800-885-6342

FOR: THURMAN/SANDRA

16 JAN 98 - FRIDAY				
AIR	AMERICAN AIRLINES	FLT:1791	COACH	
	LV ATLANTA		205P	EQP: 727 STRETCH
	AR MIAMI INTERNTL		359P	NON-STOP
	THURMAN/SANDRA	SEAT- 8D		
AIR	AMERICAN AIRLINES	FLT:6004	ECONOMY	DINNER
	MIAMI INTERNTL-CAPETOWN OPERATED BY SOUTH AFRICAN AIRWAYS			
	LV MIAMI INTERNTL		500P	EQP: BOEING 747 400
17 JAN 98 - SATURDAY				
	AR CAPETOWN	14C	140P	NON-STOP
	THURMAN/SANDRA	SEAT-370		
19 JAN 98 - MONDAY				
AIR	SOUTH AFRICAN	FLT:306	STANDARD	BREAKFAST
	LV CAPETOWN		800A	EQP: 737 STRETCH
	AR JOHANNESBURG		955A	NON-STOP
21 JAN 98 - WEDNESDAY				
AIR	SOUTH AFRICAN	FLT:449	COACH	LUNCH
	LV JOHANNESBURG		130P	EQP: AIRBUS A320
	AR PORT ELIZABETH		310P	NON-STOP
24 JAN 98 - SATURDAY				
AIR	SOUTH AFRICAN	FLT:425	COACH	SNACK/BRUNCH
	LV PORT ELIZABETH		355P	EQP: 737 STRETCH
	AR JOHANNESBURG		615P	1-STOP
AIR	AMERICAN AIRLINES	FLT:6001	ECONOMY	DINNER
	LV JOHANNESBURG		900P	EQP: BOEING 747
25 JAN 98 - SUNDAY				
	AR NEW YORK JFK		730A	1-STOP
	ARRIVE: TERMINAL 9	39E		
	THURMAN/SANDRA	SEAT-49E		

ATTN: Cindy Cacou

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
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BOARDING PASS

UNITED AIRLINES

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UNITED AIRLINES

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CHECK-IN REQUIRED

XF 3.00

USD 3366.00

EQUIV. FARE PD.

US 12.00

STOCK CONTROL NO. TX 000

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USD 3385.40

CPW

DOCUMENT NUMBER

1 016 1115313568 2

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BAGGAGE ID NUMBER

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

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BOARDING PASS

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THORMAN/SANDRA

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PLACE ORIGIN DESTINATION

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FROM NAIROBI KENYATT

TO NAIROBI KENYATT

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ENDORSEMENTS/RESTRICTIONS

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TICKET AND BAGGAGE CHECK 622

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(NEW TICKET DATE) EXPIRATION

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05-00 UA NBO M3361.00C/DCF18NUC3366.00END ROE1.00

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Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
007. invoice	re: Diplomat Travel Service [Personally Identifiable Information] [partial] (1 page)	11/11/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

1/15/1998 - 1/25/1998 Georgia to Africa

2018-0764-F
jm2171

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.

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DATE: 11/21/97
PAGE: 08

TO: TVT ASSOCIATES
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SANDRA THURMAN
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808 17TH ST NW
EIGHTH FLOOR
WASH DC 200006
202-632-1090

OR: THURMAN/SANDRA

REF: 622

21 NOV 97 - FRIDAY
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AIR TICKET UA1115313568
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THURMAN SANDRA
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THURMAN SANDRA
BILLED TO AMERICAN EXPRESS

3,385.40

2,203.40*

SUB TOTAL
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5,643.80*

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MONDAY'S ACTIVITIES



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

Site Summary

Site: The Baragwanath Perinatal HIV Research Unit of the Department of Obstetrics and Gynaecology and the Department of Paediatrics of the University of Witwatersand at Baragwanth Hospital	Location: Chris Hani Baragwanath Hospital
Meeting Date: 25 January 1998 Time: 11:30 - 1:00 p.m.	Address: Soweto, Johannesburg
Key Site Contact: Dr. James McIntyre - 083 452 9605	

Scene Setter:

The group will be meet by Dr. James McIntyre and Florence Ngoben. Dr. McIntyre is the co-director the Perinatal HIV Research Unit and Ms. Ngoben is a counsellor in the unit. The group will be given a tour of the Perinatal Research Unit. There will be an opportunity to discuss issues with mothers who attend the clinic.

Summary Description:

BACKGROUND

The Baragwanath Perinatal HIV Research Unit is a joint Research Unit of the Department of Obstetrics and Gynaecology and the Department of Paediatrics of the University of the Witwatersand at Baragwanath Hospital. Baragwanath Hospital is the largest hospital in the world. The hospital has 3250 in-patient beds and admits over 106,000 people each year. Over half a million outpatients are seen at the hospital each year with close to one million attendance's.

The Baragwanath maternity Hospital delivers around 17,000 women each year and is a referral centre for problem pregnancies from eleven midwife delivery units in the Soweto area, which themselves deliver a further 12,000 women. The estimated population served by the hospital is in excess of three million people in the Soweto area of Johannesburg.

Soweto is the largest township in South Africa and among the largest urban settlements in Africa. The population of the area is uncertain, but is estimated at between 2.5 and 5 million. The township is incorporated into the new Greater Johannesburg Metropolitan area. Community health centres in Soweto and the surrounding areas refer to Baragwanath Hospital, which is the only hospital serving the Soweto area, and which thus deals with secondary and tertiary medical care.

The Perinatal HIV Research Unit was formed as a joint Research Unit in 1996, developing from the Perinatal HIV Clinic at the Hospital, which has functioned since 1991. The Co-Directors, Dr. James McIntyre (Obstetrician) and Dr. Gland Gary (Paediatrician) have worked in the field of HIV/AIDS in women and children for over ten years, and have been at the forefront of this field in South Africa. The Perinatal HIV Research Unit has been involve din research, training, policy formation and advocacy in issues concerning HIV positive

women and their children.

OBJECTIVES

To undertake research into mother to child transmission of HIV

To provide appropriate, high-standard medical care for infected women and children at Baragwanath

To undertake prevention research in HIV

To undertake clinical research in HIV in women and children

To train others in the management of HIV positive women and children

To make policy regarding the minimum standard of care in pregnancy and childhood for HIV infected women and children

CURRENT ACTIVITIES

The Perinatal HIV clinic at Baragwanath combines obstetric care and paediatric follow up of children born to HIV positive women in one setting with ruse counselling, group education, peer counselling and social support, including income generation projects, undertaken by community organisations and a group of HIV positive workers. This combined approach to the care of HIV infected women and their children have been very successful and have been cited as a model for other African settings.

The Research Unit works from this clinical base to undertake research on mother-to-child transmission of HIV, obstetrical and gynaecological aspects of HIV infection, social and psychological factors associated with fertility in HIV infected women, growth and development of HIV infected children, medical problems of HIV infected children and trails of drug therapy for both women and children. Over 30% of paediatric admissions to Baragwanath Hospital at present are HIV related, and the Unit is promoting and assisting research in the field of paediatric HIV, in addition to perinatal issues.

The Unit is conducting clinical trials of new antiretorviral drugs for both adults and children in association with international researchers and pharmaceutical companies. These trials include Phase 1 and 2 work as well as extensive Phase 3 clinical trials.

The Perinatal HIV Research Unit, together with the Reproductive Health Research Unit at Chris Hani Baragwanath, is one of eleven international sites funded for HIV prevention research projects by the US National Institutes of Health in the HIVNET program. This funding was awarded after a worldwide competition for new HIVNET sites in 1997, and the research program included perinatal transmission work and preparation for vaccine trials.

CLINICAL ACTIVITIES

The Perinatal HIV Research Unit is based in and linked to the Perinatal HIV Clinic at Baragwanath Hospital. The Perinatal HIV Clinic was formed in 1991, to co-ordinate the care and counselling of pregnant women identified as HIV positive. All pregnant women who receive antenatal care at Baragwanath Hospital are offered routine HIV testing. Uptake of the test is over 90%, and the HIV seroprevalaence in mid-1998 was close to 20%. Identified HIV positive women are then referred through to the Perinatal HIV Clinic for counselling and further management.

The Clinic provides antenatal and postnatal care for women, follow up for gynaecological problems, family planning advice and provision, counselling at all stages of disease, peer group counselling and access to community organisations and support groups. The children born to infected mothers are followed up at the clinic for 18 months, and have repeat HIV tests during this period to determine their serostatus.

The Unit for the management of children over two years of age has established a Paediatric Immunology Clinic. This will set minimal standards of treatment and will serve to study the natural history of disease of HIV infection in children of African origin. This clinic will provide a cohort base for future clinical and vaccine trials in the paediatric population.

POLICY AND ADVOCACY

The Unit is also involved in provincial, national and international policy development in HIV issues and in the training of doctors, medical students and nurses in HIV management. Both Dr. McIntyre and Dr. Gray have worked as consultants to the World Health Organisation and UNAIDS on Perinatal transmission of HIV in pregnancy. Dr. McIntyre is the author of a comprehensive WHO review on the subject of HIV in pregnancy and is a consultant to UNICEF on the implementation of Perinatal transmission prevention strategies.

The Unit is working closely with the National AIDS Program in South Africa on the prevention of mother-to-child transmission of HIV and has co-ordinated a consultative process and national working group on this issue. The Perinatal HIV Research Unit has been central to the development of provincial policy for the care of HIV infected children.

The Unit has close links with the National Association of People Living with AIDS (NAPWA) and has worked with NAPWA on policy and educational media. There are also close links with the AIDS Consortium, NACOSA and the AIDS Law Project of the Centre for Applied Legal Studies at the University of Witwatersrand, reflecting the Unit's policy of working on the human rights and individual needs issues around AIDS as well as research and clinical care.

MONDAY'S ACTIVITIES



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