

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:
2/12/1998 - 2/14/1998 Boston

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 authorization [Personally Identifiable Information] [partial] (1 page)	02/03/1998	b(6)
002. invoice	re: Marriot (Personal credit card number and phone calls) (1 page)	02/13/1998	b(6)
003. invoice	re: American Express Travel (Personal credit card number) (1 page)	02/12/1998	b(6)
004. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	02/03/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

2/12/1998 - 2/14/1998 Boston

2018-0764-F

jm2173

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]

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel authorization [Personally Identifiable Information] [partial] (1 page)	02/03/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

2/12/1998 - 2/14/1998 Boston

2018-0764-F

jm2173

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]

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

1. TRAVEL AUTHORIZATION NO.
TA002213

2. DATE
02/03/98

3. TYPE OF TRAVEL

- ☒ Official
☐ Relocation
☐ Mixed
☐ Political

- ☐ Invitational
(Non EOP Employees Only)
☐ Amendment
(Show items amended)
☐ Funded by
Non-Federal Sources

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

7. AGENCY

750 17TH STREET, OPD

8. DIVISION

OPD

9. OFFICE PHONE

632-1090

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☐ Per Diem

☒ Actual Substantance (unusual circumstances)*

Rate(s): See Below

12. TRAVEL INFORMATION

PURPOSE:

Thurs. Presentation at AIDS Housing Awards- Fri. all day meetings w/ Harvard AIDS Institute- Sat. morning meeting w/ Francois-Xavier Center.

DATE(S): Travel Begin On 2/12/1998

Travel End On 2/14/1998

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

From: Washington, DC

To: BOSTON, MA 116/ 42

To:

To:

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
☐ Excess Baggage not to exceed _____
☐ Other (Please identify) _____

15. ESTIMATED COST

AMOUNT

Per Diem/Lodging	\$ 348.00
Per Diem/M&IE	105.00
Transportation	174.00
Rental Car	0.00
Miscellaneous	0.00
TOTAL	\$ 627.00
CASH/AND REQUESTED	\$ 0.00

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

ACTUAL EXPENSES

Actual hotel cost is 189/night-no government rate due to overbooking. Cost of 174 reflects reimbursable 150% of the 116 lodging allowance. Traveler will pay difference. Alternate hotels contacted, none available.

02/12/98 LODGING \$174

02/13/98 LODGING \$174

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

1182200 J108E

19. REQUESTED BY

21. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

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)

OA FORM 22

REVISED JUNE 1984

1. Original (Return with voucher)

2. FMD copy

3. Advance of funds

4. Ticketing Office

5. Funds Manager copy

6. Travelers copy

THANK YOU FOR YOUR PATRONAGE

Driver
Date 2/13/98
Time 6:00 P.M.
To Boston
Cap No. 24.00

HU 7-9000

RECEIPT
JIFFY CABS

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

KC55XDTA002213

PASSENGER RECEIPT

1695000023 0030162 A7A
XXXXXXXXXXXX

ARC

XXXXX

TOUR CODE

AGENT CODE

A09910935

NAME OF PASSENGER

THURMAN/SANDRA MS

ISSUED BY
US AIRWAYS

AMERICAN EXPRESS

THURMAN/SANDRA MS

WASHINGTON DC

PLACE OF ISSUE

US12FEB98

FROM

000S US752 Y 12FEBYCAIAD

0CA US416 Y 13FEBYCADCA

THURMAN/SANDRA MS

PNR/CARRIER CODE

RRUKTQ/AA

FARE BASIS/TICKET DESIGNATOR

MULTI

6 0011/

NOT VALID BEFORE NOT VALID AFTER

ISSUING AGENT ID

KC52*42

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

THURMAN/SANDRA MS

FP AX378391361201004*1299/ 812511 /FCMAS US BOS76
.15YCAIAD US WAS171.56YCADCA 247.71 END ZPIAD1BOS1
XFIAD3BOS3

XF 6.00
USD 247.71
US 22.29
ZP 2.00
USD 278.00

EDUN FARE PD
STOCK CONTROL NO. TX 000 CK
46336782586

0 037 1134335197 3

ALLOW PCS WT UNCKD

DOCUMENT NUMBER

NOT VALID FOR TRAVEL
0 037 1134335197 3
AAB9910935

ns
agrees
es or
ins.
cns
without
ny of
authori-

of
cella-
chil-
ties,
its of
ill
es,
e

nor
tively
its.

mpa-
lanies,
tation
ted by
half of
is not

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

PRINTED BY DBI
COPYRIGHT © AIRLINES REPORTING CORP. 1997
STOCK 348 247

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY
AGENCY OTHER THAN THE ISSUING AGENCY ON THE AUTHORIZED DATE.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002. invoice	re: Marriot (Personal credit card number and phone calls) (1 page)	02/13/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

2/12/1998 - 2/14/1998 Boston

2018-0764-F
jm2173

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]



Corporate Services

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

INVOICE/ITINERARY

SALES PERSON: 74 ITINERARY/INVOICE NO. 0030162
CUSTOMER NBR: 1695000023 RKUKTQ

DATE: 12 FEB
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: THURMAN/SANDRA MS

REF: KC5SXDТА002213

THE FARE AS OF 05FEB IS 174.00.

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.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003. invoice	re: American Express Travel (Personal credit card number) (1 page)	02/12/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

2/12/1998 - 2/14/1998 Boston

2018-0764-F

jm2173

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]

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
004. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	02/03/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

2/12/1998 - 2/14/1998 Boston

2018-0764-F

jm2173

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]

TRAVEL VOUCHER <i>(Read Privacy Act Statement on the back)</i>		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) THURMAN, SANDRA L.		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 02/12/98 b. TO 02/13/98		4. SCHEDULE NO.																	
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502		d. OFFICE TELEPHONE NO. 632-1090		7. TRAVEL AUTHORIZATION a. NUMBER(S) TA002213 b. DATE(S) 02/03/98		10. CHECK NO.																	
e. PRESENT DUTY STATION WASHINGTON, DC		1. RESIDENCE (City and State) Washington, DC		11. PAID BY		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		12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; If cash is used show claim on reverse side)</i>		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 border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2"></th> <th rowspan="2">AGENT'S VALUATION OF TICKET (a)</th> <th rowspan="2">ISSUING CAR-RIER (Initials) (b)</th> <th rowspan="2">MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th rowspan="2">DATE ISSUED (d)</th> <th colspan="2">POINTS OF TRAVEL</th> </tr> <tr> <th>FROM (e)</th> <th>TO (f)</th> </tr> </thead> <tbody> <tr> <td>1134335197</td> <td>278.00</td> <td></td> <td></td> <td>02/12/98</td> <td>IAD-Washingt</td> <td>BOS-Boston,</td> </tr> </tbody> </table>			AGENT'S VALUATION OF TICKET (a)	ISSUING CAR-RIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		FROM (e)	TO (f)	1134335197	278.00			02/12/98	IAD-Washingt	BOS-Boston,	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 299.86		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 _____		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount) _____ b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION <i>Certifier's Initials:</i> _____ c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): 0.00 d. NET TO TRAVELER 299.86	
	AGENT'S VALUATION OF TICKET (a)						ISSUING CAR-RIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL													
		FROM (e)	TO (f)																				
1134335197	278.00			02/12/98	IAD-Washingt	BOS-Boston,																	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. _____ b. D.O. SYMBOL _____ c. MONTH & YEAR _____		16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE _____ DATE _____		18. ACCOUNTING CLASSIFICATION																			

COMMENTS:

Lodging costs are 212.53/night - Traveler will only be reimbursed for 150% (174.00) of the 116.00 per diem for Boston and will cover remainder personally. (See travel authorization)

**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 meal cost.
- Col. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- Col. (i) Complete for per diem and actual expense travel.
- Col. (j) Show total subsistence expense incurred for actual expense travel.
- Col. (m) Show per diem amount, limited to maximum rate, or travel on actual expenses, show the lesser of the amount from col. (j) or maximum rate.
- Col. (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 this information if this is a continuation sheet. PAGE 2 OF PAGES

TRAVEL AUTHORIZATION NO.
TA002213

TRAVELER'S LAST NAME
THURMAN

DATE 98 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAK-FAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
02/12	1:15P	D:-Washington, DC											
02/12		:											
02/12	2:38P	A:-BOSTON, MA				31.50		174.00	205.50			205.50	
02/12		Authorized Business Calls											38.86
02/13	7:00P	D:-BOSTON, MA											
02/13	8:44P	A:Washington, DC											
02/13		Subsistence				31.50			31.50			31.50	
02/13		Taxi: Downtown Boston to Ai											24.00
									SUBTOTALS		0.00	237.00	62.86
									TOTALS		0.00	237.00	62.86

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** 299.86

EASYLINK 6836808L001 5FEB98 11:50/11:50 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2026321096

SALES PERSON: 74 ITINERARY DATE: 05 FEB 98
CUSTOMER NBR: 1695000023 RKUKTQ PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: THURMAN/SANDRA MS

12 FEB 98 - THURSDAY

AIR	US AIRWAYS	FLT:752	COACH	
	LV WASHINGTON DULLES		115P	EQP: 737 STRETCH
	AR BOSTON		238P	NON-STOP
	ARRIVE: TERMINAL B			

14 FEB 98 - SATURDAY

AIR	US AIRWAYS	FLT:1695	COACH	
	LV BOSTON		1110A	EQP: 737 STRETCH
	DEPART: TERMINAL B			
	AR WASHINGTON DULLES		1244P	NON-STOP

04 AUG 98 - TUESDAY

OTHER WASHINGTON
HAVE A GREAT TRIP.

THE FARE AS OF 05FEB IS 174.00.

. 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.

NAME: THURMAN

NO. & DATE: TA002213

02/03/98

REMARKS:

Meeting itinerary not finalized; it will be provided upon request. Cheaper flight out of Dulles booked.