

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:

4/22/1998 - 5/1/1998 Kansas City

Stack:

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Row:

67

Section:

1

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1

Position:

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Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel authorization [Personally Identifiable Information] [partial] (1 page)	04/29/1998	b(6)
002. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	04/29/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

4/22/1998 - 5/1/1998 Kansas City

2018-0764-F

jm2178

RESTRICTION CODES

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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.

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SANDY THURMAN

DIRECTOR FOR AIDS POLICY
WHITE HOUSE

A. CORNELIUS BAKER

EXECUTIVE DIRECTOR OF NATIONAL ASSOCIATION OF PEOPLE
WITH AIDS (NAPWA)

11:30-1:30 LUNCH WITH HIV+ COMMUNITY

CONFIDENTIAL, for HIV+ ONLY, For reservations call Tommy at (816) 561-8784.
Lunch will be in the midtown area. Location will be given upon confirming
reservation. Free lunch and transportation provided with free parking

***EVENTS BELOW WILL BE HELD AT
HOLIDAY INN—CROWNE PLAZA
4445 MAIN ST.***

KANSAS CITY, MO

Parking Provided for all Meetings

2:00-3:30 MEETING WITH KANSAS AND MISSOURI PREVENTION REPRESENTATIVES (Title I

EMAs and outstate Kansas and Missouri) WESTPORT ROOM

3:45-5:00 MEETING WITH MISSOURI AND KANSAS CARE REPRESENTATIVES (other than Kansas

City Reps) WESTPORT ROOM

5:30-6:00 HORS D'OEUVRES SEVILLE BALLROOM

6:00-7:30 COMMUNITY FORUM (open to the public) SEVILLE BALLROOM

APRIL 30th

For more information contact: Roger Gooden, Event Chair at
(816) 756-1304 or Kenneth Shaw at (816) 561-3270. **PLWHs in need
of transportation** call Jean Johnson at (816) 561-8784

COMMUNITY FORUM

OPEN TO THE PUBLIC
WITH

SANDY THURMAN

DIRECTOR FOR AIDS POLICY
WHITE HOUSE

APRIL 30TH

6:00pm - 7:30pm

HOLIDAY INN – CROWNE PLAZA

SEVILLE BALLROOM

4445 MAIN ST.

KANSAS CITY, MO

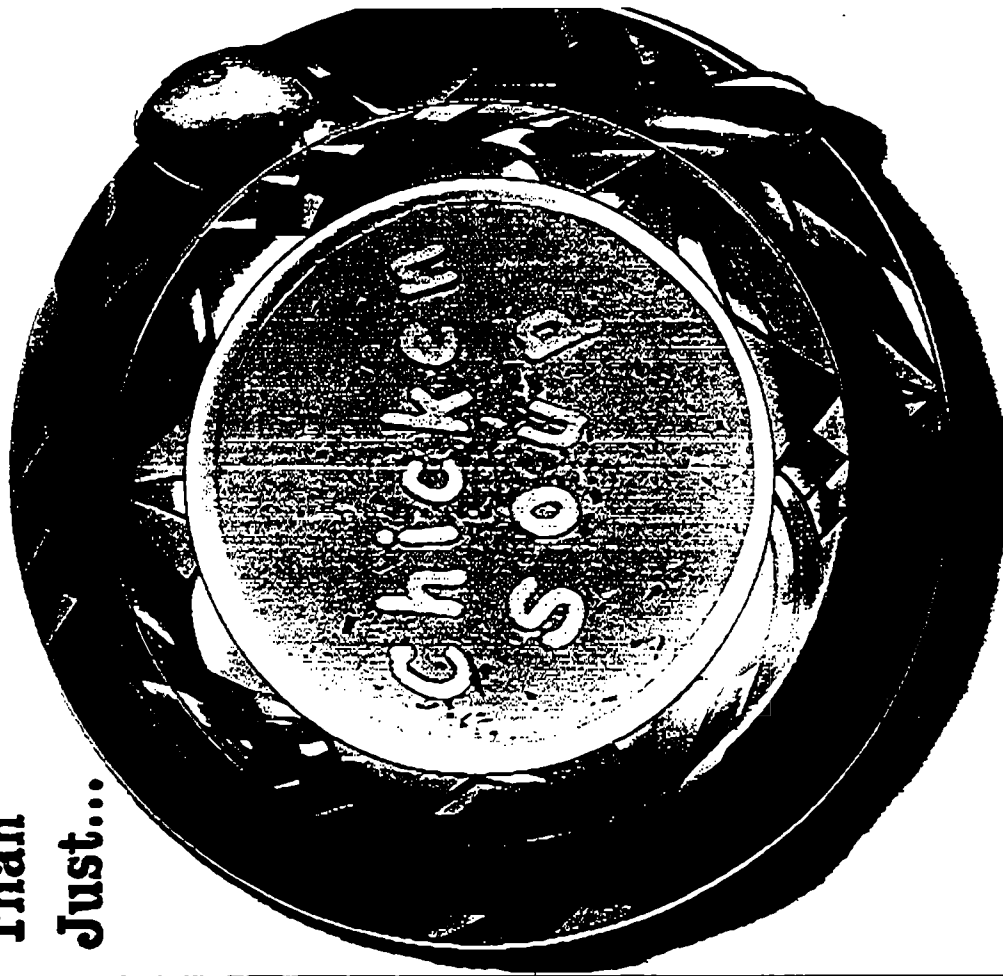
Transportation provided for PLWHs, call Jean Johnson at (816) 561-8784

For more information contact: Roger Gooden, Event Chair at
(816) 756-1304 or Kenneth Shaw at (816) 561-3270

5th Annual HIV Update Conference

HIV Care:

It's
More
Than
Just...



Friday, May 1, 1998

Kansas City AIDS Research Consortium
MATEC Western Missouri
4050 Pennsylvania Suite #230
Kansas City, Missouri 64111

Non-Profit
U.S. Postage
Kansas City, MO
Permit No. 252
PAID

HIV Care:

It's More Than Just...

Chicken Soup

5th Annual HIV Update Conference
for all physicians, nurses, and HIV caregivers

Friday, May 1, 1998

The Adam's Mark Hotel
Kansas City, Mo

Sponsored by
The Kansas City AIDS Research Consortium
Midwest AIDS Training and Education Center - Western Missouri

PASSENGER TICKET AND BAGGAGE CHECK
NOT TRANSFERABLE

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XNSP NW228 H 30APR98

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USD 340.80

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Fax

3 pages

March 31, 1998

SANDY

To: Jeff Kamen
Office of National AIDS Policy
Phone: 202/632-1090
Fax: 202/632-1096



K.C.
ISSUES

From: Betsy Topper
AIDS Council of Greater Kansas City
Fax: 816/751-4623
Phone: 816/751-5166

Message

Jeff,

We spoke by phone on Thursday regarding the issues that the metro Kansas City AIDS community would like Sandy Thurman to address during her visit to Kansas City April 30/May 1. As you requested, here is a short outline of our priority HIV issues.

Overview of Issues to Be Discussed in Kansas City

- ♦ HIV/AIDS in the U.S. has changed dramatically since the CDC began tracking the disease in the early 1980s.
- Although the disease initially affected white gay men, it is rapidly gaining ground among heterosexual women and minorities. Today, women account for 20 percent of all new AIDS cases, compared to six percent in 1985. More than four out of 10 new AIDS cases involve African Americans.
- A powerful new family of medications -- protease inhibitors -- has significantly slowed the progress of HIV. Although protease inhibitors are not a cure, many HIV-infected people who use them are living longer and feeling better. Today, protease inhibitor combination therapy is the standard treatment for HIV. The problem: the medication is very expensive, costing an average of \$14,000 per year per patient.
- ♦ What are the implications of the changing face of HIV/AIDS?
 - We must adapt the nation's HIV/AIDS delivery system to accommodate the current and evolving nature of HIV in the U.S. This means we must design HIV prevention and

care services that address the special cultural, physical and psycho-social needs of women, minorities and other emerging high-risk groups. In addition, we must move beyond the notion of a short-term HIV delivery system -- a decade ago the average HIV-infected person lived only a year or two after diagnosis -- and toward the long-term support of people who may live with HIV for a long time.

- We must find a permanent, viable way to fund the growing range of services required by people infected with HIV. This is an awesome task considering that the nation's AIDS caseload is growing dramatically, now that protease inhibitors are allowing people to live longer. So far, the federal government has been the primary funder of HIV/AIDS services. Are there enough additional federal resources to do what must be done? Do state and local governments -- and the private sector -- have the will and the resources to do their part?
- ♦ Complicating factors: Factors about metropolitan Kansas City and its HIV epidemic that could make the federal response to HIV more difficult.
- Racial tensions associated with decision making. African Americans account for a growing share of new HIV/AIDS cases in the KC area -- about one-third in 1997. However, white people, who hold most positions related to funding and administrative oversight of HIV/AIDS programming, are making the bulk of decisions. African-Americans -- and to some extent Hispanics -- say they know how to design and deliver culturally relevant (and by implication more effective) prevention and care programs to their respective communities. The powers that be aren't sure. At the moment there is a standoff between those who control HIV resources and communities of color, which want a larger role in HIV decision making and service delivery.
- The most common source of HIV transmission is sexual contact. Research has shown that one of the most effective HIV prevention strategies involves hard-hitting messages -- often communicated via the media -- explaining exactly what can be done to reduce HIV transmission during sexual encounters. Unfortunately, in the socially conservative Midwest, there is considerable opposition to any explicit public discussion of sex in general and HIV in particular. For example, in 1994, when the CDC offered television and radio stations nationwide free public service announcements about condom use, only one television station (the smallest) in the entire KC area

responded. It temporarily aired the most ambiguous condom-related PSA available.

- A broad range of HIV/AIDS services are available in metro KC, an EMA community. But in surrounding rural areas and small cities, there are few HIV/AIDS-oriented services. Infected people from these areas tend to migrate to Kansas City to access the services they need. This situation further drains the limited HIV resources of the KC area and enables small communities to avoid establishing their own HIV delivery systems.
- Metropolitan Kansas City is a bistate community that encompasses parts of both Kansas and Missouri. Each state has different and sometimes conflicting policies and regulations that can impede everything from metro-wide HIV tracking to the effective and equitable distribution of resources and services. For example, Missouri mandates HIV reporting; Kansas does not.

Next Step

We will soon mail you a media kit, which will contain more detailed information -- including HIV/AIDS case statistics and comparative data -- about HIV/AIDS in metropolitan Kansas City.

Why We Are not Addressing Needle Exchange

At this point in time, we fear that the needle exchange issue will become a lightning rod for a conservative backlash against HIV. We believe we can accomplish more locally by addressing the issues previously outlined.

Photos of Sandy Thurman

Please send 10-15 photos of Sandy Thurman to us by April 6 if possible for use in our media packets. Mail them to my attention.

AIDS Council of Greater Kansas City
2801 Wyandotte Suite 167
Kansas City, Missouri 64108-3345

I appreciate your time and attention to this fax. Please contact me at 816/751-5166 if you have any questions or comments.



HARVARD SCHOOL OF PUBLIC HEALTH

Chairman, Department of Immunology and Infectious Diseases



HARVARD AIDS INSTITUTE

Chairman

M. Essex, D.V.M., Ph.D.

Mary Woodard Lasker Professor of Health Sciences

Ms. Sandra L. Thurman

Director, Office of National AIDS Policy

March 10, 1998

Dear Ms. Thurman,

Too Summer

It is with great pleasure that we invite you to speak at the *2nd Annual VISIONS International HIV/AIDS Conference* on Friday and Saturday, May 1-2, 1998, at Harvard's Kennedy School of Government. Your expertise on HIV/AIDS issues, as well as your dedication to stopping this epidemic, as seen through your unprecedented success as the Executive Director of AID Atlanta, are extraordinary. We would be honored if you, as the well known Director of the Office of National AIDS Policy, would share your insights with us. The title of the conference is "**AIDS, Inequity, and Empowerment: Defining New Strategies Toward Eradicating AIDS.**" We invite you to give the keynote address at the conference opening on Friday or, if preferable to you, to commence the Saturday proceedings.

The *1st Annual VISIONS International AIDS Conference* in May 1997 met with great success. Many individuals in the field of HIV/AIDS-related research, including Daniel Tarantola, Harvey Feinberg, David Bloom, Jessie Mbwambo, and Richard Marlink, among others, all presented their ideas in what proved to be a most productive and informative forum. Your presence, alongside such notable policy-makers as Dr. Eric Goosby, Director, Office of HIV/AIDS Policy, U.S. Department of Health and Human Services (confirmed to speak) and Dr. Donna Shalala, Secretary, U.S. Department of Health and Human Services (currently being pursued), at the next conference in May 1998 will ensure that it is an equally valuable experience for all who attend.

VISIONS Worldwide is a non-profit, licensed, international HIV/AIDS organization with student-run chapters at Harvard, M.I.T., Columbia, and Tufts Universities. Our primary mission is to send delegates abroad to developing countries to conduct interactive HIV/AIDS education workshops in high schools and colleges, as well as empower students in establishing local chapters of *VISIONS Worldwide* to continue the dissemination of vital information in communities after our delegates return to the US. Until this point, we have conducted successful programs in India, Nepal, and Taiwan, and are developing programs that will target Africa in the summer of 1998. Our delegates currently include undergraduate and graduate students.

In an effort to combat HIV/AIDS locally as well as abroad, *VISIONS Worldwide* has established four initiatives that promote both awareness about the global HIV/AIDS epidemic and attempt to curb the spread of HIV within communities in the greater Boston and Cambridge area. In addition to the *VISIONS International Health Review*, a journal published biannually, they include the Community Outreach Program, the HIV/AIDS Peer Education Program, and the annual *VISIONS International HIV/AIDS Conference*. In combination, these projects directly assist those infected with HIV, protect others from contracting HIV, and motivate students and professional leaders to help fight against HIV/AIDS. As our programs grow, we hope that they can truly impact the HIV/AIDS crisis, locally, nationally, and internationally.

We sincerely hope that you can join us next May for the *2nd VISIONS International HIV/AIDS Conference*. To confirm, you can reach Jackie at (617) 225-7531 or email, jbaskin@mit.edu. We hope to hear from you!

Max Essex

Max Essex, DVM, PhD
Chairman, Harvard AIDS Institute
VISIONS Board of Advisors

Yours truly,

Jacquelyn Baskin

Jacquelyn Baskin, MIT '00
VISIONS Conference Committee

AIDS, Inequity, and Empowerment: Defining New Strategies Toward Eradicating AIDS

The 2nd Annual VISIONS International HIV/AIDS Conference

May 1st/2nd, 1998

John F. Kennedy School of Government

INTRODUCTION

HIV/AIDS affects citizens of our global community regardless of their race, gender, sexual orientation, religion, or socioeconomic status. Despite the development and implementation of comprehensive HIV/AIDS awareness and education programs, advances in medical diagnostics and pharmaceutical therapies, and research into new forms of HIV prophylaxis, rates of HIV transmission among youth, women, urban minority populations, and populations of the developing world continue to escalate. We believe that there may be multiple common factors that make these seemingly diverse populations disproportionately susceptible to HIV infection, and subsequently, the rapid onset of Acquired Immune Deficiency Syndrome (AIDS).

MISSION STATEMENT

The 2nd Annual *VISIONS International HIV AIDS Conference* resolves to:

- 1) **Facilitate** active discourse among leaders who have the knowledge, ability, or stature to enact change, on effective solutions to the HIV/AIDS crisis among disproportionately affected populations of the global community;
- 2) **Educate** attendees about the complex dynamics that underlie today's HIV/AIDS epidemic; and
- 3) **Inspire** students, community leaders, and professionals to identify their own role in the fight against HIV/AIDS and then **empower** them to act to ensure the future health of those global communities currently devastated by HIV/AIDS.

- Board of Directors, VISIONS Worldwide, October 1997

Withdrawal/Redaction Marker

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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION

(Privacy Act Statement on back)

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

SANDRA L. THURMAN

5. TITLE OF TRAVELER

DIRECTOR, AIDS POLICY

6. SOCIAL SECURITY NUMBER

(b)(6)

9. OFFICE PHONE

632-1090

10. OFFICIAL DUTY STATION

WASHINGTON, DC

1. TRAVEL AUTHORIZATION NO.

TA002646

2. DATE

04/29/98

3. TYPE OF TRAVEL

☒ Official☐ Relocation☐ Mixed☐ Political☐ Invitational
(Non EOP Employees Only)☒ Amendment
(Show items amended)☐ Funded by
Non-Federal Sources

7. AGENCY

736 Jackson Plac

8. DIVISION

OPD

11. ☒ Per Diem☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: See attached agenda

DATE(S): Travel Begin On 4/29/1998

Travel End On 5/1/1998

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

From: Washington, DC

To: KANSAS CITY, MO 88/ 42

To:

To:

To:

To:

To:

To:

To:

To:

To:

Return to: Washington, DC

☒ Commercial Air☐ Private Vehicle 0.000 Mileage Rate☐ Rail☐ Military Air☐ Government Owned Vehicle☒ Other (specify)☐ Registration Fees (meeting, training, etc.)☐ Commercial Rental Car☐ Excess Baggage not to exceed☐ Other (Please identify)

ESTIMATED COST

Per Diem/Lodging	176.00	88
Per Diem/M&IE	105.00	42
Transportation	340.00	
Rental Car	0.00	
Miscellaneous	0.00	
TOTAL	621.00	470
Unallowable Expenses	0.00	

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

OTHER (See remarks below)

Non-contract carrier flight being used in order to have traveler back for official meetings on morning of May 1st. Non-contract flight 14 dollars cheaper than contract flight. Verbal approval from Lisa Hertzner, Counsel's office

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

11822.00 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.

Approved Official (Signature and Title)

OA FORM 22

REVISED JUNE 1994

1. Original (Return with voucher)

2. FMD copy

3. Advance of funds

4. Teleprocessing Office

5. Funds Manager copy

6. Traveler's copy

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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. TA002646 4. SCHEDULE NO.													
5. a. NAME (Last, first, middle initial) [002] THURMAN, SANDRA L.		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">a. FROM</td> <td style="width:50%; border: none;">b. TO</td> </tr> <tr> <td style="border: none;">04/29/98</td> <td style="border: none;">05/01/98</td> </tr> </table>		a. FROM	b. TO	04/29/98	05/01/98										
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04/29/98	05/01/98																		
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%; border: none;"> <tr> <td style="width:50%; border: none;">a. NUMBER(S)</td> <td style="width:50%; border: none;">b. DATE(S)</td> </tr> <tr> <td style="border: none;">TA002646</td> <td style="border: none;">04/29/98</td> </tr> </table>		a. NUMBER(S)	b. DATE(S)	TA002646	04/29/98										
a. NUMBER(S)	b. DATE(S)																		
TA002646	04/29/98																		
e. PRESENT DUTY STATION WASHINGTON, DC		1. RESIDENCE (City and State) Washington, DC		10. CHECK NO.															
8. TRAVEL ADVANCE <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">a. Outstanding</td> <td style="width:50%; border: none;">0.00</td> </tr> <tr> <td style="border: none;">b. Amount to be applied</td> <td style="border: none;">0.00</td> </tr> <tr> <td style="border: none;">c. Amount due Government (Attached ☐ Check ☐ Cash)</td> <td style="border: none;">1</td> </tr> <tr> <td style="border: none;">D. Balance outstanding</td> <td style="border: none;">1</td> </tr> </table>		a. Outstanding	0.00	b. Amount to be applied	0.00	c. Amount due Government (Attached ☐ Check ☐ Cash)	1	D. Balance outstanding	1	9. CASH PAYMENT RECEIPT <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">a. DATE RECEIVED</td> <td style="width:50%; border: none;">b. AMOUNT RECEIVED</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">\$</td> </tr> <tr> <td colspan="2" style="border: none;">c. PAYEE'S SIGNATURE</td> </tr> </table>		a. DATE RECEIVED	b. AMOUNT RECEIVED		\$	c. PAYEE'S SIGNATURE		11. PAID BY	
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b. Amount to be applied	0.00																		
c. Amount due Government (Attached ☐ Check ☐ Cash)	1																		
D. Balance outstanding	1																		
a. DATE RECEIVED	b. AMOUNT RECEIVED																		
	\$																		
c. PAYEE'S SIGNATURE																			
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>																	
		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL													
						FROM (e)	TO (f)												
1152847001		340.00			04/29/98	DCA-Washingt	MCI-Kansas C												
COMMENTS: Lodging cost of 99.78 with room and sales tax is below the maximum amount allowed of 101.20 and less than the amount authorized on original TA.																			
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 ▶												
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).							147.28												
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. 680e).) APPROVING OFFICIAL SIGN HERE ▶					DATE	17. FOR FINANCE OFFICE USE ONLY COMPUTATION <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">a. DIFFERENCES, IF ANY (Explain and show amount)</td> <td style="width:50%; border: none;"></td> </tr> <tr> <td style="border: none;">b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">d. NET TO TRAVELER ▶</td> <td style="border: none;"></td> </tr> </table>		a. DIFFERENCES, IF ANY (Explain and show amount)		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		d. NET TO TRAVELER ▶					
a. DIFFERENCES, IF ANY (Explain and show amount)																			
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials:																			
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):																			
d. NET TO TRAVELER ▶																			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION <table style="width:100%; border: none;"> <tr> <td style="width:33%; border: none;">a. VOUCHER NO.</td> <td style="width:33%; border: none;">b. D.O. SYMBOL</td> <td style="width:33%; border: none;">c. MONTH & YEAR</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> </tr> </table>					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 ▶								
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR																	
18. ACCOUNTING CLASSIFICATION					DATE														

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> 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. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	Complete this information if this is a continuation sheet.	PAGE <u>2</u> OF PAGES
						TRAVEL AUTHORIZATION NO. TA002646
						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 (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
04/29	8:20P	D--:Washington, DC											
04/29		:			Air fare								
04/29	10:13P	A--:KANSAS CITY,MO											
04/29		Authorized Business Calls											5.50
04/30	10:35P	D--:KANSAS CITY,MO											
04/30		Subsistence				42.00		99.78	141.78			141.78	
05/01	1:50A	A:Washington, DC											
05/01		Subsistence										0.00	

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED

147.28