

FOIA MARKER

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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:

7/26/1998 - 7/27/1998 Denver

Stack:

S

Row:

67

Section:

1

Shelf:

1

Position:

2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Travel voucher [Personally Identifiable Information] [partial] (1 page)	07/21/1998	b(6)
002. form	re: Travel authorization [Personally Identifiable Information] [partial] (1 page)	07/21/1998	b(6)
003. invoice	re: America Express Travel (Personal credit card number) (1 page)	07/24/1998	b(6)

COLLECTION:

Clinton Presidential Records
National AIDS Policy Office

OA/Box Number: 21073

FOLDER TITLE:

7/26/1998 - 7/27/1998 Denver

2018-0764-F

jm2186

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]
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- 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]
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- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
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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. TA003230 4. SCHEDULE NO.																			
5. a. NAME (Last, first, middle initial) THURMAN, SANDRA L.		b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 07/26/98 b. TO 07/27/98		7. TRAVEL AUTHORIZATION a. NUMBER(S) TA003230 b. DATE(S) 07/21/98																			
c. MAILING ADDRESS (Include ZIP Code) OEOB, ROOM 145 MGT&ADMIN WASHINGTON, DC 20502		d. OFFICE TELEPHONE NO. 395-1441		10. CHECK NO.		11. PAID BY																			
e. PRESENT DUTY STATION WASHINGTON, DC		f. RESIDENCE (City and State) Washington, DC		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 (List by number below and attach passenger coupon; if cash is used show claim on reverse side)		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">AGENT'S VALUATION OF TICKET (a)</th> <th style="width:10%;">ISSUING CARRIER (Initials) (b)</th> <th style="width:15%;">MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th style="width:15%;">DATE ISSUED (d)</th> <th colspan="2" style="width:45%;">POINTS OF TRAVEL</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th style="width:25%;">FROM (e)</th> <th style="width:20%;">TO (f)</th> </tr> </thead> <tbody> <tr> <td>Ticket No. 01</td> <td>279.00</td> <td></td> <td>07/21/98</td> <td>ORD-Chicago,</td> <td>DEN-Denver,</td> </tr> </tbody> </table>		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)	Ticket No. 01	279.00		07/21/98	ORD-Chicago,	DEN-Denver,	COMMENTS: Airfare from Chicago to Denver to DC (\$279) is less expensive than a round trip from DC to Denver (\$432). Direct flight return to DC is necessary to make a scheduled meeting on Monday, July 27th. The first connecting flight out of Denver lands in DC at 4:11PM. See attached press release.					
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)																				
Ticket No. 01	279.00		07/21/98	ORD-Chicago,	DEN-Denver,																				
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 ▶ <i>Sandra Thurman</i> DATE 10/20/98 AMOUNT CLAIMED ▶ 51.00		14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) APPROVING OFFICIAL SIGN HERE ▶ DATE																							
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount) \$ b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$ c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 d. NET TO TRAVELER ▶ \$ 51.00																							
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE																									
18. ACCOUNTING CLASSIFICATION																									

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> <i>Col. (c)</i> 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.) <i>Complete only for actual expense travel</i> <i>Col. (d) thru (g)</i> Show amount incurred for each meal, including tax and tips, and daily total meal cost. <i>(h)</i> Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). <i>(i)</i> Complete for per diem and actual expense travel. <i>(j)</i> Show total subsistence expense incurred for actual expense travel. <i>(m)</i> 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. <i>(n)</i> 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 <u> </u> PAGES	
							TRAVEL AUTHORIZATION NO. TA003230	
							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)
07/26	2:50P	D-:											
07/26		:			Air fare								
07/26	4:26P	A-:DENVER/COUNTY, CO				25.50			25.50			25.50	
07/27	8:12A	D-:DENVER/COUNTY, CO											
07/27	1:22P	A:											
07/27		Subsistence				25.50			25.50			25.50	
									</				

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 51.00
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Withdrawal/Redaction Marker

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

1. TRAVEL AUTHORIZATION NO.
TA003230

2. DATE
07/21/98

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

736 Jackson Plac

8. DIVISION

OPD

9. OFFICE PHONE

632-1090

10. OFFICIAL DUTY STATION

WASHINGTON, DC

11. ☒ Per Diem

☐ Actual Subsistence (unusual circumstances)*

Rate(s):

12. TRAVEL INFORMATION

PURPOSE: Speaking at the AIDS National Update, global overview with Kate Shindle, Miss America 1998.

DATE(S): Travel Begin On 7/26/1998

Travel End On 7/27/1998

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

From: Chicago, IL

To: DENVER/COUNTY, CO 92/ 34

To:
To:
To:
To:
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	\$ 92.00
Per Diem/M&IE	51.00
Transportation	279.00
Rental Car	0.00
Miscellaneous	0.00
TOTAL	\$ 422.00
16. ADVANCE REQUESTED (mode and miscellaneous expenses only)	\$ 0.00

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

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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 1994

1. Original (Return with voucher)
4. Ticketing Office

2. FMD copy
5. Funds Manager copy

3. Advance of funds
6. Travelers copy



CUSTOMER NBR: 1695000043

QQNKCT

PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: THURMAN/SANDY

26 JUL 98 - SUNDAY
AIR AMERICAN AIRLINES FLT:619 COACH SNACK/BRUNCH
LV CHICAGO OHARE 250P EQP: SUPER 80
DEPART: TERMINAL 3 02HR 36MIN
AR DENVER 426P NON-STOP
THURMAN/SANDY SEAT-21B CONFO NBR: QQNKCT

27 JUL 98 - MONDAY
AIR UNITED AIRLINES FLT:300 COACH BREAKFAST
LV DENVER 812A EQP: AIRBUS A320
AR WASHINGTON DULLES 122P 03HR 10MIN
NON-STOP
CONFO NBR: S8HXL8

OTHER
SEAT ASSIGNED AT AIRPORT CHECK IN ONLY

27 JAN 99 - WEDNESDAY
OTHER WASHINGTON
THIS DATE IS FOR AMERICAN EXPRESS HISTORICAL DATA ONLY.

THE FARE AS OF 21JUL IS 279.00USD
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.
FOR AFTER HOUR EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS S-KC52

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

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.

PRESSRELEASE

• 88 South Garfield Street • Lakewood, CO 80226 • (303) 274-4901 • Fax: (303) 757-8084

For Immediate Release -

Date: July 13, 1998
Contact: Kellie Gibbs, Executive Producer
 "On The Frontline: Community Answers to a Global Crisis"
Phone: (303) 274-4901
Fax: (303) 757-8084

Miss America 1998 Kate Shindle To Appear in Denver With Sandra L. Thurman, White House AIDS "Czar"

Denver, Colorado—On Sunday, July 26, 1998, Miss America 1998 Kate Shindle, a national HIV/AIDS prevention advocate, will be keynote speaker at the benefit "AIDS: National Update, Global Overview" in Denver, CO 80226. Miss Shindle will focus on the theme of her year of service: "On the Way to a Cure: Preventing HIV Transmission in America." Miss America 1998 currently travels over 20,000 miles per month on her national speaking tour. A Northwestern University Senior double majoring in theatre and sociology, Miss Shindle has been a volunteer for Chicago's Test Positive Aware Network, the NAMES Project, the Center for AIDS Services and several hospices. She has been honored by the Ryan White Foundation and the Olender Foundation for her work with HIV/AIDS prevention among teens; is an honorary board member of AIDS Policy Center for Children, Youth and Families; has worked with Sandra L. Thurman, Director, Office of National AIDS Policy at the White House; and with Senators Dick Durbin and Carol Moseley-Braun; and former Senator Harris Wofford, CEO of the Corporation for National Service. Miss Shindle has also collaborated with leaders of the Centers for Disease Control, AmeriCorps, the National Minority AIDS Council, the National AIDS Fund, the American Federation of Teachers and the National Education Association AIDS Project.

Miss America 1998 will be joined on Sunday, July 26 by Sandra L. Thurman, Clinton's AIDS Czar. Ms. Thurman will address the global state of HIV/AIDS and its implications. Both Miss Shindle and Ms. Thurman have recently returned from the 12th World AIDS Conference in Geneva. The fundraising benefit will be held in the Wynkoop's Mercantile Room at 1634-18th Street in Denver. A press conference is scheduled for Monday, July 27, 1998 with Kate Shindle and Mayor Wellington Webb. Tickets to the benefit are \$75 and \$125, the latter including a private reception with Kate Shindle. A limited number of corporately sponsored tickets are available to people living with AIDS (PLWAs) and others on disability.

Motion Pictures, a Denver-based film company, is currently in pre-production of the film documentary entitled, "On the Frontline: Community Answers to a Global Crisis." The project is being done in support of and in conjunction with Sandra L. Thurman, Director, Office of National AIDS Policy at the White House. Ms. Thurman is currently developing a series of exchange programs between leaders, activists and others on the frontlines of HIV/AIDS in the U.S. with those in South Africa. The U.S. represents only 1/30 of the global AIDS population, in South Africa in particular, 1/4 of its women (including pregnant women) are HIV-positive. Since such an exchange program would have difficulty reaching the vast number of people who should benefit from it, it was decided that this documentary be created. In the fall of 1998, *Motion Pictures* will be traveling to South Africa with members of OSHANA, an international development agency, to film traditional healers in rural areas, etc. In preparation, staff members are working with the Senior Child Health Advisor for UNICEF at the United Nations, The NAMES Project-Colorado, the Colorado AIDS Project and other U.S. agencies. In Denver, the focus will be to profile those who have steadfastly maintained a presence on the ever-changing frontlines of HIV/AIDS. The film's sponsoring HIV/AIDS agency is the Colorado AIDS Project.



INVOICE / ITINERARY

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

SALES PERSON: 60 ITINERARY/INVOICE NO. 0034252
CUSTOMER NBR: 1695000023 QQNKCT

DATE: 24 JUL 9
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: THURMAN/SANDY

REF: KC55XDTA003230

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

KC55XDTA003238
AGENT COUPON

ARC EEEVY

ISSUED BY
AMERICAN AIRLINES
AMERICAN EXPRESS
THURMAN/SANDY
NOT VALID FOR
**TRANSPORTATION*

WASHINGTON
DQNKCT/AA MULTI
AGENT COUPON

AGENT CODE
A69910935
PLACE OF ISSUE
DC US24JUL98
DATE OF ISSUE
6-0811/
ISSUING AGENCY
KC52-70

1695000020 0034257 A6B
XXXXXX0000000000

NAME OF PASSENGER
THURMAN/SANDY
ORD
BORN A6619 Y 26JULYCA
JAD UA300 Y 27JULYCAIAD

FP AX378391361201004*1299/ 120175 /FCCHI AA DENSE
.46YCA UA WAS198.17YCAIAD 240.63 END ZPORDIDEN1 XFD
RD3DEN3

MAX XF 6.00
TAX USD 248.03
TAX US 22.37
TOTAL ZP 2.00
USD 279.00

EXCHG FINE PR.
STOCK CONTROL NO. 78 0011 K
51366030424

ALLOW 30.37
DOCUMENT NUMBER

0 001 1174464721 0

NOT VALID FOR TRAVEL
0 001 1174464721 0
A6B9910935

98-3428-4099
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

KC55XDTA003230

1695000023 0034252 A60

PASSENGER RECEIPT

~~BOARDING PASS~~

ARC

FLIGHT
COMPANY

TOUR CODE

AGENT CODE

NAME OF PASSENGER

ISSUED BY
AMERICAN AIRLINES

XXXXX

PLACE OF ISSUE DC US24JUL98

DATE OF ISSUE

THURMAN/SANDY

NAME OF ISSUING AGENT
AMERICAN EXPRESS

PNR/CARRIER CODE

FARE BASIS/TICKET DESIGNATOR

FCI SERV CARR ID

FROM

NAME OF PASSENGER
THURMAN/SANDY

CARRIER FLIGHT

00NKCT/AA MULTI

CLASS DATE

TIME

STATUS

NOT VALID BEFORE

NOT VALID AFTER

ODEN AA619 Y 26JULYCA

X/O FROM
NOT VALID FOR

THIS IS YOUR RECEIPT

ISSUING AGENT ID

TO IAD UA300 Y 27JULYCAIAD

X/O TO
**TRANSPORTATION*

KC52*70

FP AX378391361201004*1299/ 128175 /FCCHI AA DEN50
.46YCA UA WAS198.17YCAIAD 248.63 END ZPORD1DEN1 XFO
RD3DEN3

FARE XF 6.00
TAX USD 248.63
TAX US 22.37
TOTAL ZP 2.00
USD 279.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 868

CK

CPN

DOCUMENT NUMBER

ALLOW PCS WT UNCKD

NOT VALID FOR TRAVEL
0 001 1174464721 0
AA09910935

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