

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. check	re: phone payment (1 page)	02/02/2000	P6/b(6)
001b. statement	re: cell phone bill (partial) (6 pages)	12/16/1999	P6/b(6)
002. receipt	re: credit card number (partial) (1 page)	n.d.	P6/b(6)
003. statement	re: personal (1 page)	n.d.	P6/b(6)

COLLECTION:

Clinton Presidential Records
Domestic Policy Council
Chris Jennings (Meetings, Trips, Events)
OA/Box Number: 17044

FOLDER TITLE:

Travel - Jennings: San Antonio, Texas October 21, 1996

2011-0747-S

rc390

RESTRICTION CODES

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

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

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]

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]

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.

\$2.04

THE WHITE HOUSE
WASHINGTON

February 1, 2000

MEMORANDUM FOR DEVORAH ADLER

FROM: COURTLAND WILLMAN (CJW)
OFFICE OF POLICY DEVELOPMENT OPERATIONS

SUBJECT: Cellular Telephone Bill

Attached is the January telephone bill for the cellular telephone assigned to you. Please review the calls listed and certify these calls were made for official business purposes.

You are responsible for reimbursing the government for the cost of calls made for other than official business. Please review the list, highlight any calls that were not made for official business and return this memorandum to me by **February 18, 2000**, with a check made payable to the *U.S. Treasury* for the cost of those calls.

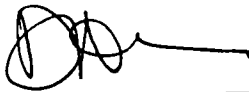
* Please note that this bill cannot be paid until your certification of official calls and reimbursement check (if applicable) has been returned to me.

Please call me at x62009 with any questions. Thank you for your attention to this matter.

Attachment

_____ All calls listed are for official government business.

✓
_____ Attached is my check for non-official calls. The remaining calls were for official government business.



Signature

Date

Withdrawal/Redaction Marker

Clinton Library

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001a. check	re: phone payment (1 page)	02/02/2000	P6/b(6)
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Withdrawal/Redaction Marker

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001b. statement	re: cell phone bill (partial) (6 pages)	12/16/1999	P6/b(6)

COLLECTION:

Clinton Presidential Records
Domestic Policy Council
Chris Jennings (Meetings, Trips, Events)
OA/Box Number: 17044

FOLDER TITLE:

Travel - Jennings: San Antonio, Texas October 21, 1996

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TELEPHONE DETAIL

CUSTOMER ACCOUNT NO:
MOBILE TELEPHONE NO:
PHONE USER NAME:

P6/(b)(6)

000163

INVOICE NO: 0206485352
INVOICE DATE: DECEMBER 16, 1999

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 12/17/99 TO 01/16/00)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
RASA ROAMING ALLOW NO PIN	0.00
PER LINE BLOCKING	0.00
ADDITIONAL CHARGES AND CREDITS	0.00
AIRTIME CHARGES	16.80
LANDLINE CHARGES	1.70
ROAMER AIRTIME CHARGES	2.95
ROAMER LANDLINE CHARGES	0.36
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	2.60
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	2.60
TOTAL CURRENT CHARGES FOR	\$32.40

P6/(b)(6)

© Bell Atlantic Mobile

\$10.46

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CUSTOMER ACCOUNT NO: P6/(b)(6)
MOBILE TELEPHONE NO: P6/(b)(6)

INVOICE NO: 0206485352
INVOICE DATE: DECEMBER 16, 1999

USAGE DETAILS FOR P6/(b)(6) ON GOVT 100+PLAN 00873:
LONG DISTANCE SERVICE PROVIDED BY: BAM

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME RATE	AIRTIME MIN	AIRTIME AMOUNT	LANDLINE RATE	LANDLINE TYPE	LANDLINE AMOUNT	TOTAL CHARGES
11/17	08:46 PM	1	WASHINGTON DC	MOBILE CL		PEAK	6	2.10				2.10
11/18	08:37 PM	1	WASHINGTON DC	MOBILE CL		PEAK	6	2.10				2.10
11/18	08:57 PM	1	WASHINGTON DC	MOBILE CL		PEAK	4	1.00				1.00
11/19	07:55 PM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
11/20	04:10 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	2	0.30				0.30
11/20	04:11 PM	1	WASHINGTON DC	BETHESDA MD		OFFPK	1	0.15		LCL	0.10	0.25
11/20	04:30 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	1	0.15		LCL	0.10	0.25
11/20	04:44 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	1	0.15		LCL	0.10	0.25
11/28	08:15 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	1	0.15		LCL	0.10	0.25
11/29	09:08 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	6	0.90		LCL	0.10	1.00
11/29	09:17 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	2	0.30				0.30
11/29	09:21 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	1	0.15				0.15
11/30	08:13 AM	1	WASHINGTON DC	MOBILE CL		PEAK	3	1.05				1.05
11/30	08:15 AM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
11/30	08:17 AM	1	WASHINGTON DC	ARLINGTON VA		PEAK	2	0.70		LCL	0.10	0.80
12/03	09:46 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	1	0.15				0.15
12/03	09:47 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	3	0.45				0.45
12/03	11:18 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	1	0.15				0.15
12/05	11:59 AM	1	WASHINGTON DC	WASHINGTON DC	P6/(b)(6)	OFFPK	1	0.15		LCL	0.10	0.25
12/05	12:03 PM	1	WASHINGTON DC	BETHESDA MD		OFFPK	1	0.15		LCL	0.10	0.25
12/05	12:04 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	1	0.15		LCL	0.10	0.25
12/05	01:48 PM	1	WASHINGTON DC	ALEXANDRIA VA		OFFPK	7	1.05		LCL	0.10	1.15
12/05	01:55 PM	1	WASHINGTON DC	MOBILE CL		OFFPK	3	0.45				0.45
12/10	07:00 PM	1	WASHINGTON DC	WASHINGTON DC		PEAK	1	0.35		LCL	0.10	0.45
12/10	07:01 PM	1	WASHINGTON DC	WASHINGTON DC		PEAK	1	0.35		LCL	0.10	0.45
12/10	07:02 PM	1	WASHINGTON DC	WASHINGTON DC		PEAK	1	0.35		LCL	0.10	0.45
12/10	07:05 PM	1	WASHINGTON DC	WASHINGTON DC		PEAK	1	0.35		LCL	0.10	0.45
12/10	07:10 PM	1	WASHINGTON DC	WASHINGTON DC		PEAK	1	0.35		LCL	0.10	0.45
12/10	07:11 PM	1	WASHINGTON DC	MOBILE CL		PEAK	2	0.70				0.70
12/10	07:56 PM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
12/10	07:56 PM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
12/10	10:10 PM	6	PHILADELPH PA	PHILA PA		ROAM	2	1.18			0.12	1.30 R
12/10	10:13 PM	6	PHILADELPH PA	PHILA PA		ROAM	1	0.59			0.12	0.71 R
12/10	10:58 PM	6	PHILADELPH PA	PHILA PA		ROAM	2	1.18			0.12	1.30 R
12/11	04:12 PM	1	RIVERDALE MD	MOBILE CL		OFFPK	4	0.60				0.60
12/14	10:15 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	1	0.15		LCL	0.10	0.25
12/14	10:17 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	2	0.30		LCL	0.10	0.40

*=SPAN RATE PERIOD

R=ROAMER

TOTAL AIRTIME FOR P6/(b)(6) ON GOVT 100+PLAN 00873:
LONG DISTANCE SERVICE PROVIDED BY: BAM

BAND 1	ALL M/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK		15	30	10.50
OFFPEAK		19	42	6.30
TOTAL		34	72	16.80

TOTAL ROAMER AIRTIME FOR P6/(b)(6) ON GOVT 100+PLAN 00873:

BAND 6	MOBILE REACH	CALLS	MINUTES USED	AIRTIME AMOUNT
OFFPEAK		3	5	2.95
TOTAL		3	5	2.95

TOTAL ACTIVITY FOR ALL BANDS ON GOVT 100+PLAN 00873:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	37	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	37	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

THIS ENDS THE CHARGES FOR TELEPHONE NUMBER

P6/(b)(6)

FOR YOUR CONVENIENCE, THIS PAGE IS INTENTIONALLY LEFT BLANK.

@ Bell Atlantic Mobile



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CUSTOMER ACCOUNT NO: P6/(b)(6)

INVOICE NO: 0208956757
INVOICE DATE: JANUARY 16, 2000

TOTAL LANDLINE FOR P6/(b)(6)

RATE PERIOD	LOCAL		LEC		TOTAL	
	CALLS	AMOUNT	CALLS	AMOUNT	CALLS	AMOUNT
DAY	6	0.60	0	0.00	6	0.60
TOTALS	6	0.60	0	0.00	6	\$0.60

Bell Atlantic Mobile provides billing services for AT&T Communications and Sprint Communications. Services provided by AT&T and Sprint are indicated as "AT&T" and "SPT" respectively, in the landline TYPE column. There is no connection between Bell Atlantic Mobile and these inter-exchange carriers.

\$2.04

CUSTOMER ACCOUNT NO: P6/(b)(6)
MOBILE TELEPHONE NO: P6/(b)(6)

INVOICE NO: 0208956757
INVOICE DATE: JANUARY 16, 2000

USAGE DETAILS FOR P6/(b)(6) ON GOVT 100+PLAN 00873:
LONG DISTANCE SERVICE PROVIDED BY: BAM

DATE	TIME	ORIG BAND	ORIGINATING LOCATION	CALLS TO	TELEPHONE NUMBER	AIRTIME RATE	AIRTIME MIN	AIRTIME AMOUNT	LANDLINE RATE	LANDLINE TYPE	LANDLINE AMOUNT	TOTAL CHARGES
12/17	07:13 AM	1	WASHINGTON DC	WASHINGTON DC	P6/(b)(6)	PEAK	5	1.75		LCL	0.10	1.85
12/17	07:22 AM	1	WASHINGTON DC	WASHINGTON DC		PEAK	2	0.70		LCL	0.10	0.80
12/17	07:39 AM	1	WASHINGTON DC	WASHINGTON DC		PEAK	1	0.35		LCL	0.10	0.45
12/17	07:45 AM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
12/17	07:45 AM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
12/17	08:09 AM	1	ARLINGTON VA	MOBILE CL		PEAK	3	1.05				1.05
12/20	08:13 PM	1	WASHINGTON DC	WASHINGTON DC		PEAK	2	0.70		LCL	0.10	0.80
12/20	08:53 PM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
12/24	02:22 PM	1	WASHINGTON DC	OPERATOR CL		PEAK	1	0.35				0.35
12/24	02:23 PM	1	WASHINGTON DC	OPERATOR CL		PEAK	2	0.70				0.70
12/27	09:00 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	3	0.45		LCL	0.10	0.55
12/27	09:03 PM	1	WASHINGTON DC	WASHINGTON DC		OFFPK	2	0.30		LCL	0.10	0.40
12/29	06:32 PM	1	ARLINGTON VA	MOBILE CL		PEAK	2	0.70				0.70
12/29	07:11 PM	1	WASHINGTON DC	MOBILE CL		PEAK	1	0.35				0.35
01/07	08:09 PM	1	BOLLING AI DC	MOBILE CL		PEAK	1	0.35				0.35
01/07	08:10 PM	1	BOLLING AI DC	MOBILE CL		PEAK	1	0.35				0.35
01/07	08:20 PM	1	BOLLING AI DC	MOBILE CL		PEAK	8	2.80				2.80
01/07	09:16 PM	6	NEW YORK/B NY	GREAT NECK NY		ROAM	1	0.59			0.07	0.67 R
01/07	09:17 PM	6	NEW YORK/B NY	OPERATOR CL		IPTS CH		0.01				
						ROAM	1	0.59				0.60 R
						IPTS CH		0.01				
01/07	09:23 PM	6	NEW YORK/B NY	GREAT NECK NY		ROAM	1	0.59			0.07	0.67 R
						IPTS CH		0.01				
01/07	09:24 PM	6	NEW YORK/B NY	WASHINGTON DC		ROAM	1	0.59			0.09	0.70 R
						GRRECEIPTS CH		0.02				

R=ROAMER

TOTAL AIRTIME FOR P6/(b)(6) ON GOVT 100+PLAN 00873:
LONG DISTANCE SERVICE PROVIDED BY: BAM

BAND 1	ALL M/B CELLS	CALLS	MINUTES USED	AIRTIME AMOUNT
PEAK		15	32	11.20
OFFPEAK		2	5	0.75
TOTAL		17	37	11.95

TOTAL ROAMER AIRTIME FOR P6/(b)(6) ON GOVT 100+PLAN 00873:

BAND 6	MOBILE REACH	CALLS	MINUTES USED	AIRTIME AMOUNT
OFFPEAK		4	4	2.41
TOTAL		4	4	2.41

TOTAL ACTIVITY FOR ALL BANDS ON GOVT 100+PLAN 00873:

TOTAL INCOMING CALLS:	0	DIRECTORY ASSIST/INFOASSIST CALLS:	0
TOTAL OUTGOING CALLS:	21	TOTAL PRIOR MONTH CALLS:	0
TOTAL NUMBER OF CALLS:	21	PRIOR MONTH AIRTIME AMOUNT:	\$0.00

TOTAL ROAMER AIRTIME FOR P6/(b)(6):

TOTAL ROAMER PEAK AIR MIN USED:	0
TOTAL ROAMER OFFPEAK AIR MIN USED:	4
TOTAL ROAMER WEEKEND AIR MIN USED:	0
TOTAL ROAMER NIGHT AIR MIN USED:	0
TOTAL ROAMER OTHER AIR MIN USED:	0
TOTAL ROAMER DAILY SURCHARGES:	0.00
TOTAL ROAMER AIRTIME SURCHARGES:	0.05

TOTAL ROAMER AIRTIME CHARGES: 2.41

TOTAL ROAMER LANDLINE FOR P6/(b)(6):

INTERSTATE ROAMER LANDLINE:	0.09
INTRASTATE ROAMER LANDLINE:	0.14
TOTAL ROAMER LANDLINE:	\$0.23

TELEPHONE DETAIL

CUSTOMER ACCOUNT NO:
MOBILE TELEPHONE NO: P6/(b)(6)
PHONE USER NAME:

INVOICE NO: 0208956757
INVOICE DATE: JANUARY 16, 2000

SERVICE FEE	7.99
MONTHLY SERVICE FEE (FROM 01/17/00 TO 02/16/00)	7.99
EQUIPMENT CHARGES	0.00
ENHANCED SERVICES AND BELL ATLANTIC® IQ® SERVICES	0.00
CALL DELIVERY	0.00
RASA ROAMING ALLOWED NO PIN	0.00
PER LINE BLOCKING	0.00
ADDITIONAL CHARGES AND CREDITS	0.16CR
ELITE/CORP ACCESS CHG DISC	0.16CR
AIRTIME CHARGES	11.95
LANDLINE CHARGES	0.60
ROAMER AIRTIME CHARGES	2.41
ROAMER LANDLINE CHARGES	0.23
FEDERAL EXCISE TAX	0.00
STATE AND LOCAL TAXES	0.00
OTHER FEES AND SURCHARGES	1.87
DIST. OF COLUMBIA GROSS RECEIPTS SURCHARGE	1.87
TOTAL CURRENT CHARGES FOR P6/(b)(6)	\$24.89

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
						4. SCHEDULE NO.	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Jennings, Christopher C.			b. SOCIAL SECURITY NO.		6. PERIOD OF TRAVEL a. FROM 10/21/96 b. TO 10/22/96	
	c. MAILING ADDRESS (Include ZIP Code) OEOB - Room 212			d. OFFICE TELEPHONE NO. 456-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, DC			f. RESIDENCE (City and State) Arlington, VA		10. CHECK NO.	
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT			
a. Outstanding				a. DATE RECEIVED		b. AMOUNT RECEIVED \$	
b. Amount to be applied							
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 to 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			
		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)
						Washington, DC San Antonio, TX	San Antonio, TX Washington, DC
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 ▶ \$ 91 28	
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 telephone 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).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE ▶					a. DIFFERENCES, IF ANY (Explain and show amount)		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR	Certifier's initials:		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶							
					d. NET TO TRAVELER ▶ \$		
18. ACCOUNTING CLASSIFICATION							

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 1 OF PAGES
	Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)	Complete only for actual expense travel	Col. (d) thru (g) 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 if 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.	TRAVEL AUTHORIZATION NO. TRAVELER'S LAST NAME

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

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

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 your 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
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ADVANTAGE RENT-A-CAR

The rising star in rental cars.

CFH 101-7271458-AU
RENTAL
SPECTOR, DORIS

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Return: 10/22/96 14:25 by OUT
to 338 N. E. LOOP 410
SAN ANTONIO, TX 78216

UNIT# 270095 WHITE ESCORT
Out: 2230 In: Ttl: 0 xchno

Rate	Per	Free	TTL	Balance
0.300	Mile	9999		
19.67	OT Hour			
59.00	24 HRS	UNL	59.00	59.00
413.00	5-7 Days	UNL		
1652.00	28 Days	UNL		

Special OPTIONS=ACCEPT

9.970 FULL LDW NO
2.000 FAC NO
Fuel YES
5.000 2nd Rente NO
9.000 YnoDrivr NO
5.000 Ski Racks NO
Drop Fee YES

1.50	Tax/Reimb YES	1.50	1.50
10.00%	Sales Tax	6.05	6.05
	Total Due	66.55	66.55

Primary payment method
CC Type
Exp 7/98 auth#

Renter (Cardholder) Signature
Audit # 101-1184515-9 10/21/96 15:15
Pg 3 of 4 10/21/96 15:21 by 102580-1011

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D/L# 02664534 TX 04/25/97
Comp#
Addl#
D/L#

TAX/REIMB is a reimbursement authorized under state law for title & registration fees and property taxes paid on the rental fleet for the preceding year.
Fuel Receipt required or gas charged on return @2.50/gallon. Out:8/8 In:0/8
I DID arrive at Austin Municipal Airport
Applicable Rate Rule: OMINS /CCAR
Calculation Rule: 24 HRS
I have read the attached terms and conditions of this rental and agree to them.

Renter - DORIS SPECTOR

2ND Renter -
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Pg 4 of 4 10/21/96 15:21 by 102580-1011

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002. receipt	re: credit card number (partial) (1 page)	n.d.	P6/b(6)

COLLECTION:

Clinton Presidential Records
Domestic Policy Council
Chris Jennings (Meetings, Trips, Events)
OA/Box Number: 17044

FOLDER TITLE:

Travel - Jennings: San Antonio, Texas October 21, 1996

2011-0747-S
rc390

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]
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- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
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American Airlines

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END XFDCA3

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PCB CK WT. UNCK WT.

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[002]

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Entrance: 08:57 10/21/96 Lane # 04

Exit : 04:27 10/22/96 Lane # 32

License Plate VA 100592

Cashier : 060 Seq. # 3287

Length of stay 0/000 19h. 36mn.

Amount paid \$ 12.00 Cash

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*** Washington National Airport ***

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1 CHRY ENCH PLATE 5.00
CASH 6.40 X

SUBTOTAL 5.00

TAX DUE 1.40

TOTAL PAID 6.40

CASH DUE 0.00

EASYLINK 6423379L001 15OCT96 17:08/17:08 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2024567431

SALES PERSON: 47 ITINERARY DATE: 15 OCT 96
CUSTOMER NBR: 1695000023 SLOJGQ PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

21 OCT 96 - MONDAY

AIR	AMERICAN AIRLINES	FLT:1295	COACH	
	LV WASHINGTON NATL		946A	EQP: SUPER 80
	AR DALLAS FT WORTH		1159A	NON-STOP
	JENNINGS/CHRIST	SEAT-28A		
AIR	AMERICAN AIRLINES	FLT:577	COACH	
	LV DALLAS FT WORTH		1251P	EQP: SUPER 80
	AR SAN ANTONIO		156P	NON-STOP
AIR	AMERICAN AIRLINES	FLT:754	COACH	
	LV SAN ANTONIO		623P	EQP: SUPER 80
	AR DALLAS FT WORTH		730P	NON-STOP
	JENNINGS/CHRIST	SEAT-24F		
AIR	AMERICAN AIRLINES	FLT:834	COACH	
	LV DALLAS FT WORTH		817P	EQP: SUPER 80

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JENNINGS/CHRIST	SEAT-11A		

19 APR 97 - SATURDAY

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THANK YOU FOR USING AMERICAN EXPRESS.

CONTINUED ON PAGE 2

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DATE: 15 OCT 96
PAGE: 02

TO: WHITE HOUSE TRAVEL
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WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

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DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003. statement	re: personal (1 page)	n.d.	P6/b(6)

COLLECTION:

Clinton Presidential Records
Domestic Policy Council
Chris Jennings (Meetings, Trips, Events)
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**EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION**
(Privacy Act Statement and instructions on back)

2. Traveler (First name, middle initial, last name) Christopher C. Jennings		1. TYPE OF AUTHORIZATION ☒ TDY ☐ Amendment (Show items amended) ☐ Invitational (Non EOP Employees Only) ☐ Relocation
3. Title of Traveler Special Assistant to the President for Health Policy Development		4. AGENCY/DIVISION DPC/OPD
5. Office Phone	6. Official Duty Station	7. ☐ Per Diem ☐ Actual Subsistence (unusual circumstances)* Rate(s):

8. TRAVEL INFORMATION

PURPOSE: To attend and speak at annual meeting of the American Dietetic Association

DATE(S): Travel Begin On 10 / 21 / 96

Travel End On 10 / 21 / 96

ITINERARY: Point of Origin (City, State) Washington, DC

Place(s) of Official Visitation (City, State) San Antonio, TX

Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL					10. ESTIMATED COST	AMOUNT										
(a) Commercial Transportation <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black;">Rail</td> <td style="width: 15%; border: 1px solid black;"></td> <td style="width: 15%; border: 1px solid black;">Air</td> <td style="width: 15%; border: 1px solid black;"></td> <td style="width: 15%; border: 1px solid black;"></td> </tr> <tr> <td style="border: 1px solid black;">Coach</td> <td style="border: 1px solid black;">Extra Fare*</td> <td style="border: 1px solid black;">Coach Tourist</td> <td style="border: 1px solid black;">Business *</td> <td style="border: 1px solid black;">First Class ‡</td> </tr> </table>					Rail		Air			Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Per Diem/Actual Subsistence \$	
Rail		Air														
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡												
‡ First Class must have approval of Agency Head or Deputy					Transportation											
(b) Privately Owned Vehicle <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black;">Auto</td> <td style="width: 15%; border: 1px solid black;">Other</td> <td style="width: 15%; border: 1px solid black;">Rate auth per mile</td> <td colspan="2" style="border: 1px solid black;"> ☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost </td> </tr> </table>					Auto	Other	Rate auth per mile	☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost		Rental Car						
Auto	Other	Rate auth per mile	☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost													
(c) ☐ Gov't Owned Vehicle					Miscellaneous											
(d) ☐ Other (specify)					TOTAL	\$										
11. SPECIAL EXPENSE AUTHORIZED ☐ Registration Fees (meeting, training, etc.) ☐ Commercial Rental Car ☐ Excess Baggage not to exceed _____ ☐ Other (Please identify) _____																
12. ADVANCE REQUESTED					\$											
(meals and miscellaneous expenses only)																

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by Sandra Rublick-Max	15. Accounting data (Appropriation, division, project, vendor number)	
14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions Approval Official (Signature and Title) Carol H. Rasco	16. Funds are available to defray travel cost specified above Funds Manager's Certification (Signature)	
	17. Date	18. Travel Authorization No.

**THE AMERICAN DIETETIC ASSOCIATION**

216 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60606-6995
312/899-0040

DIVISION OF GOVERNMENT AFFAIRS
1225 EYE STREET, NW #1250
WASHINGTON, DC 20005
202/371-0500

October 10, 1996

Mr. Chris Jennings
Special Assistant to the President
for Health Policy Development
Old Executive Office Building
Room 213
The White House
1600 Pennsylvania Ave
Washington, D.C. 20500-2000

Dear Mr. Jennings:

The American Dietetic Association would like to invite you to speak on October 21st at our Annual Meeting in San Antonio, Texas. The session is titled "STATES' RIGHTS," "DEVOLUTION"--WHAT THESE NEW BUZZWORDS MEAN TO YOU and takes place on Monday October 21, 3:30-5:30 pm in the Convention Center, Centro Room.

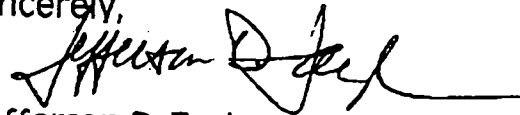
The other speakers at the session include Beth Johnson, RD, from the office of Senator Richard Lugar and Jennifer Baxendell from the National Governors Association. Each speaker will have about 20-30 minutes for remarks with the last 20 minutes of the session reserved for questions and answers from an expected audience that could total 540 RD's.

We would like you to address the Administration's plans to reform Medicaid and the President's proposed corrections to welfare reform in 1997. Beth Johnson will precede your remarks with an overview of the federal legislation from the Capitol Hill perspective and Jennifer Baxendell with address the implementation in the states.

*10/10/96
-meyer:alt
-not nutritional me
-for nutrition reference
5*

Please contact me 202 371-0500 as soon as possible to confirm whether your calendar will permit your attendance in San Antonio. Many of our members remember your remarks at our Legislative Symposium last March. We truly hope you can attend our Annual Meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Jefferson D. Taylor", with a long horizontal flourish extending to the right.

Jefferson D. Taylor
Government Affairs Team leader

**THE AMERICAN DIETETIC ASSOCIATION**216 WEST JACKSON BOULEVARD
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WASHINGTON, DC 20005
202/371-0500**THE AMERICAN DIETETIC ASSOCIATION
GOVERNMENT AND LEGAL AFFAIRS GROUP****FAX COVER SHEET**

DATE: 10/17-96
TO: Sandy Bublick-Max
FAX #: 202 456 7431
FROM: JAN Witt
PAGE(S): _____

PLEASE PHONE 202-371-0500 IF THERE IS A PROBLEM
WITH THIS TRANSMISSION. THANK YOU.

COMMENTS:

attached are -

Copy of ADA State Session
Convention MAP.

JWitt

Thank you for agreeing to speak at our Annual Meeting in San Antonio of Monday. Here is a general description of the state sessions program. We will plan to meet you in the speakers lounge at the Convention center about 3:00 PM. I have included a map of the Convention center.

I would suggest a cab from the airport to the Henry Gonzalez Convention center.

If you have questions or concerns please phone our office at 202-371-0500 until Friday. I can be reached at the Marriott RiverCenter in San Antonio after Friday evening at 210/223-1000. I am looking forward to meeting you.

Janet Witt

(210)

"States' Rights," "Devolution"--What These New Buzzwords Mean To You

Monday October 21, 1996

3:30-5:30 PM

Centro Room, Convention Center, Upper level

Description of Annual Meeting program:

This session will provide an overview of the effects of the welfare reform law and impact it will have on the states. Beth Johnson will provide an overview of how federal legislation will impact on states. Jennifer Bazendell will discuss the viewpoints of the Governors regarding implementation of the welfare reform law. Chris Jennings will discuss the administration's proposal to reform Medicaid and make corrections to welfare reform in 1997.

Audience Size: 500

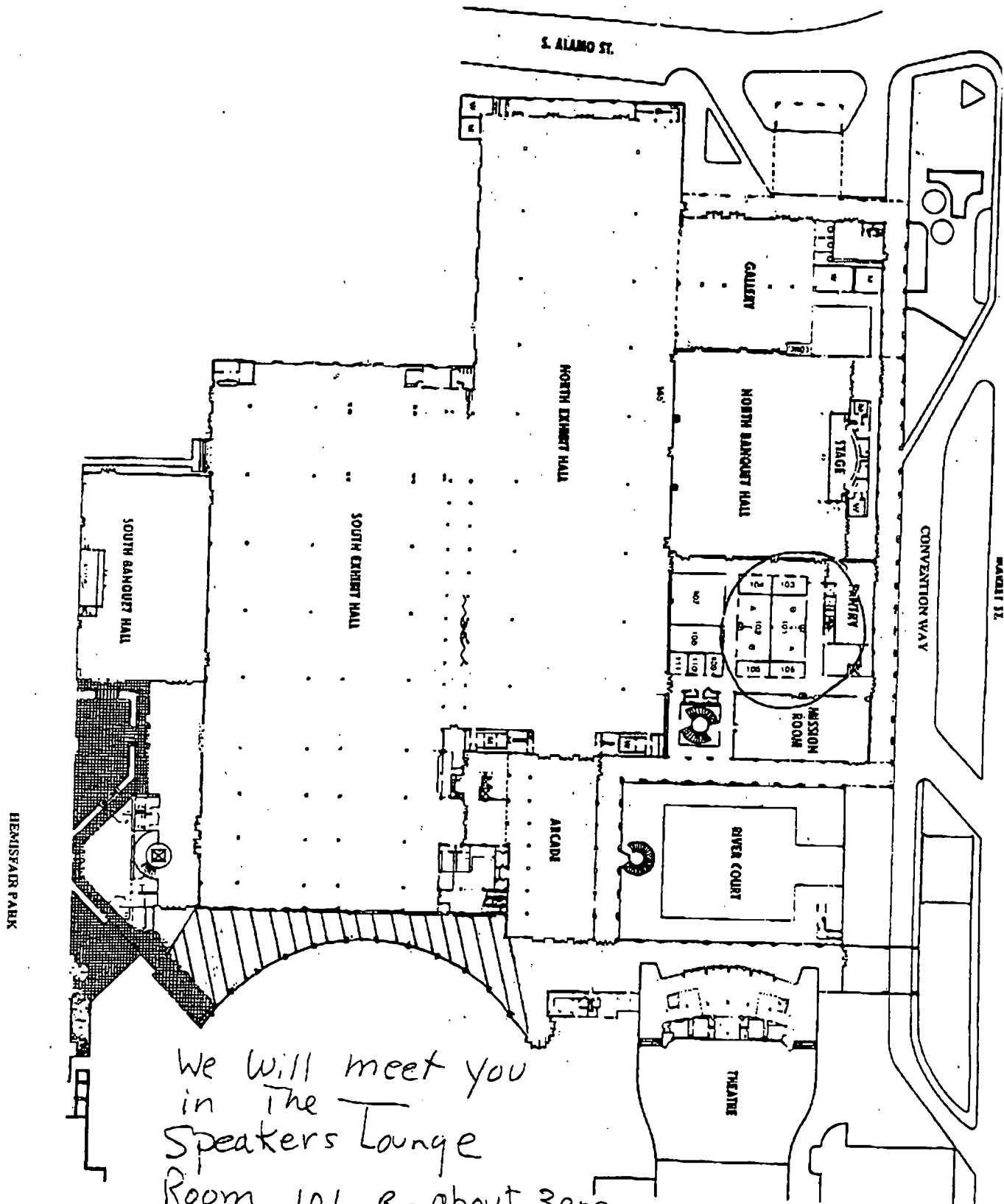
Time Frame: two hours

Staff Contact: Matt Ryan, Jan Witt

ADA Volunteer: Jane Folkman

AGENDA

1. Welcome and Introduction - Jane Folkman (5 minutes)
2. Speaker Beth Johnson, RD, Senator Lugars Office (30 minutes)
3. Speaker Jennifer Baxendell, National Governors Assn. (30 minutes)
4. Chris Jennings, Special Assistant to the President for Health Care Policy. (30 minutes)
5. Q & A - Panel - Beth, Jennifer, Chris, Jan, and Matt - Moderated by Jane Folkman (20 minutes)



Program 3:30 to 5:30
Centro Room
Upper Level

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202/371-0500**THE AMERICAN DIETETIC ASSOCIATION
GOVERNMENT AND LEGAL AFFAIRS GROUP****FAX COVER SHEET**DATE: 10/10/96 Chris JenningsTO: ~~Jill Pizzuto~~

FAX #: _____

FROM: Jeff TaylorPAGE(S): 3PLEASE PHONE 202-371-0500 IF THERE IS A PROBLEM
WITH THIS TRANSMISSION. THANK YOU.**COMMENTS:**

Please give this letter
to Chris Jennings.

Thank you very much.

dawn ^{chirwa} at counsel's office
6-7900

Chris,
has Carol talked
w/ you about this?
-has to go to counsel

This brochure was developed as part of the **HEALTHY START...Food To Grow On** program, an information and education campaign that promotes healthful food choices and eating habits for healthy children ages two years and over. The **HEALTHY START** program was produced as a cooperative effort by:



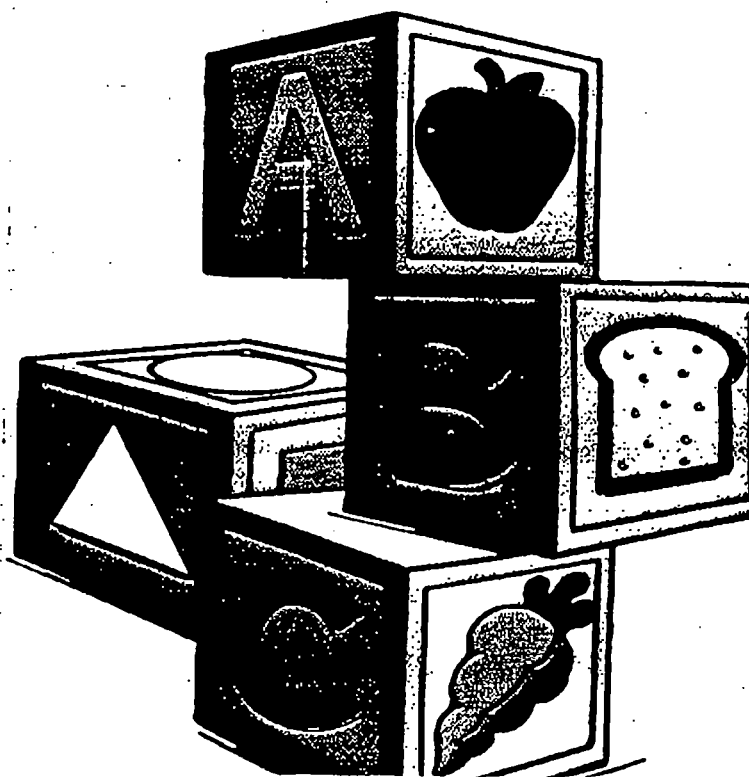
The American Academy of Pediatrics (AAP)—an organization of 40,000 pediatricians dedicated to the health, safety and well-being of infants, children, adolescents and young adults. For more information on how to find a pediatrician, please contact the Academy at (708) 228-5005, extension 7943.

The American Dietetic Association (ADA)—an organization of over 60,000 dietitians, dietetic technicians and nutritionists devoted to promoting the optimal nutritional health of the population. The National Center for Nutrition and Dietetics (NCND) is the public education initiative of the ADA and its Foundation. For more information on how to find a registered dietitian, please contact your local hospital, state or local dietetic association or the NCND at (312) 899-4853.

The Food Marketing Institute (FMI)—a non-profit association conducting programs in research, education and public affairs on behalf of its 1,600 members—food retailers and wholesalers and their customers in the United States and overseas.

RIGHT FROM THE START

ABC'S OF GOOD NUTRITION
FOR YOUNG CHILDREN



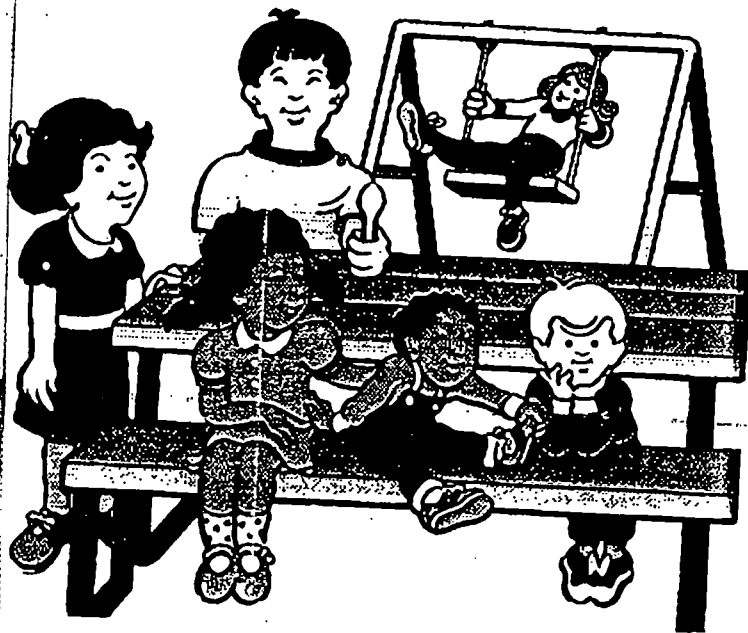
**THE AMERICAN
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216 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60606-6995
312/899-0040

Good Nutrition: The Results Are Worth It

Proper nutrition begins at home with the foods you buy and prepare. Giving your child a healthy start with good eating habits is worth the effort.

This brochure will help set the stage for healthful eating habits and food choices. The ABC's of good family nutrition start with love and common sense.

For specific diet advice, talk to your child's pediatrician or a registered dietitian.



Monkey See, Monkey Do

As children grow, they are watching for clues on food choices. Youngsters will copy many habits, likes and dislikes. When making wise food choices, actions speak louder than words.

The ABC's of Good Nutrition

Nutrition is food, not numbers. Food provides the nutrients that young children need to build strong bodies. Food also supplies the energy required to grow normally, play, learn and stay active and healthy. Offering a variety of foods is the best way to supply the nutrition a growing child needs.

Each food group makes special nutrient contributions and each nutrient has certain jobs to do in the body. Foods from all the groups work together to supply energy and nutrients necessary for health and growth. No one food group is more important than another—for good health, you need them all.

The Eating Right Chart

The "Eating Right" chart emphasizes foods from five major food groups. Use the chart to find what's in each food group, the number of servings that are right for your child and the key nutrients for good health.



Post-It™ brand fax transmittal memo 7671		# of pages > 2
To	Sandy Bubbick-Mast	
From	C. Williams	
Co.	White House	
Co.	American Dietetic	
Dept.	Association	
Phone	312-899-0040 X1114	
Fax #		

Eating Right: Five Food Groups

Food Group	Minimum Number of Servings For Young Children	Key Nutrients	Some Foods To Choose
Breads, Cereals, Rice, Pasta	6	carbohydrate thiamin iron niacin	whole grain bread, crackers, cereal, pasta, rice, bagel, cornbread, muffin, English muffin, rice cake
Vegetables	3	vitamin A vitamin C	asparagus, beets, broccoli, carrots, cauliflower, corn, green and red peppers, green beans, kale, peas, potato, pumpkin, squash, sweet potato, tomato, vegetable juices, zucchini
Fruits	2	vitamin A vitamin C	apple, applesauce, apricots, banana, cantaloupe, fruit cocktail, fruit juices, grapefruit, kiwifruit, nectarine, orange, peach, pear, plum, strawberries, watermelon
Milk, Yogurt, Cheese	3	calcium riboflavin protein	low fat milk, low fat yogurt, low fat hard cheese, low fat cottage cheese, pudding, custard, ice milk
Meat, Poultry, Fish, Dry Beans, Eggs, Nuts*	2	protein niacin iron thiamin	lean beef, veal, pork, ham, lamb, chicken, turkey, fish, shellfish, cooked dried beans and peas, lentils, peanut butter, eggs, reduced fat cold cuts, tofu, nuts*, peanuts*

**Nuts, peanuts and seeds are not recommended for children under four years of age because they are a choking hazard.*



How Do I Know If My Child Is Eating Enough?

Children eat when they are hungry and usually stop when they are full. Some parents worry because young children appear to eat very small amounts of food, especially when compared to adult portions. A child who is growing well is getting enough to eat.

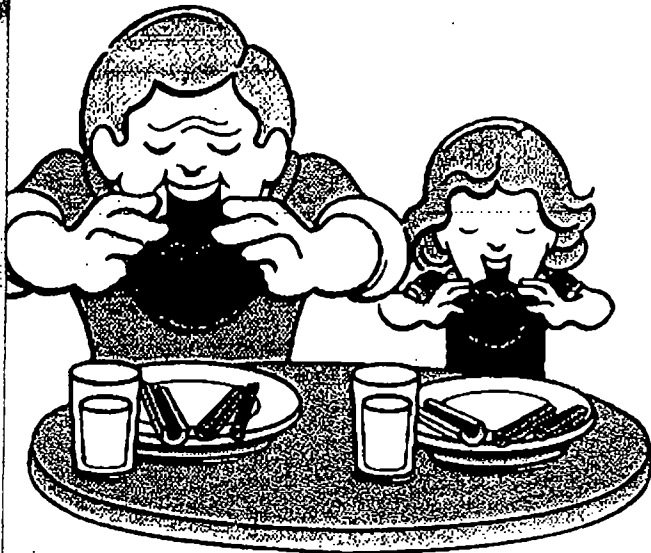
To check your child's diet, pay attention to the food choices among different food groups. Make sure no one food group is completely left out. If this happens a day or two, don't worry. But repeated neglect of certain food groups could unbalance the diet.

Child-Size Servings: Be Realistic

For youngsters, adult-size servings can be overwhelming. Judging the right serving size encourages food acceptance.

Here's an easy guide to child-size servings:

- ◆ Serve one-fourth to one-third of the adult portion size or one measuring tablespoon for each year of the child's age.
- ◆ Give less than you think the child will eat. Let the child ask for more if he or she is still hungry.



Snacks Count, Too

Snacking makes up an important part of childhood nutrition. Children must eat frequently because they have high energy needs. Three meals and two or three healthful snacks a day help youngsters meet their daily nutrition needs.

To make the most of snacks, parents and caregivers should have control over the type of snack and the time it is served.

Type. Limit snacks to nutritious foods. A snack food should contain enough nutrients to justify its calories. Choosing snack foods from the basic five food groups (see Eating Right chart) is the best way to do this.

Timing. Plan snacks. Schedule snacks around the normal events of the day, between meals if possible. Children should learn to get hungry, instead of feeling full all the time.

Quick and Smart Snack Food Ideas:

- ◆ Fresh fruit (bananas, strawberries, cantaloupe, oranges, apple slices)
- ◆ Cereal with low fat milk
- ◆ Bagels
- ◆ Graham crackers
- ◆ Low fat yogurt
- ◆ Raw vegetable sticks
- ◆ String cheese
- ◆ Turkey slices
- ◆ Vegetable soup

The diet advice in this brochure is based on *Nutrition and Your Health: Dietary Guidelines for Americans, 1990*.
U.S. Departments of Agriculture and Health and Human Services.

**THE AMERICAN DIETETIC ASSOCIATION**

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CHICAGO, ILLINOIS 60606-6995
312/899-0040

DIVISION OF GOVERNMENT AFFAIRS
1225 EYE STREET, NW #1250
WASHINGTON, DC 20005
202/371-0500

October 10, 1996

**Mr. Chris Jennings
Special Assistant to the President
for Health Policy Development
Old Executive Office Building
Room 213
The White House
1600 Pennsylvania Ave
Washington, D.C. 20500-2000**

Dear Mr. Jennings:

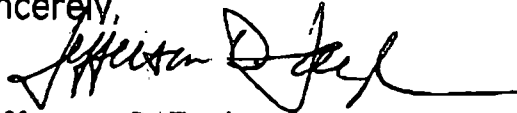
The American Dietetic Association would like to invite you to speak on October 21st at our Annual Meeting in San Antonio, Texas. The session is titled "STATES' RIGHTS," "DEVOLUTION"--WHAT THESE NEW BUZZWORDS MEAN TO YOU and takes place on Monday October 21, 3:30-5:30 pm in the Convention Center, Centro Room.

The other speakers at the session include Beth Johnson, RD, from the office of Senator Richard Lugar and Jennifer Baxendell from the National Governors Association. Each speaker will have about 20-30 minutes for remarks with the last 20 minutes of the session reserved for questions and answers from an expected audience that could total 540 RD's.

We would like you to address the Administration's plans to reform Medicaid and the President's proposed corrections to welfare reform in 1997. Beth Johnson will precede your remarks with an overview of the federal legislation from the Capitol Hill perspective and Jennifer Baxendell will address the implementation in the states.

Please contact me 202 371-0500 as soon as possible to confirm whether your calendar will permit your attendance in San Antonio. Many of our members remember your remarks at our Legislative Symposium last March. We truly hope you can attend our Annual Meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Jefferson D. Taylor", with a long horizontal flourish extending to the right.

Jefferson D. Taylor
Government Affairs Team leader

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**NATIONAL CENTER FOR NUTRITION AND DIETETICS**

of The American Dietetic Association
216 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60606-6995
312/899-0040, ext. 4653 FAX 312/899-1739

Annual Meeting and Exhibition 1996**CONSUMER NUTRITION HOT LINE****800/366-1655**

The National Center for Nutrition and Dietetics (NCND) provides consumers with direct and immediate access to reliable food and nutrition information. Funding for the award-winning hot line is provided through educational grants to The American Dietetic Association Foundation. Contributors represent a broad range of food and beverage companies as well as industry trade organizations.

What information does the hot line provide?

Callers can:

- Listen to recorded food and nutrition messages from registered dietitians.
- Locate registered dietitians in their area for nutrition counseling.
- Seek answers to their food and nutrition questions from registered dietitians.

When can consumers call?

- Callers can select nutrition messages in English or Spanish from 8:00 a.m. to 8:00 p.m. (Central Time) Monday through Friday. Messages change monthly.
- Callers can receive a referral to a registered dietitian in their area from 9:00 a.m. to 4:00 p.m. (Central Time) Monday through Friday.
- Registered dietitians (RD) are available to answer questions from 9:00 a.m. to 4:00 p.m. (Central Time) Monday through Friday.
- Telecommunications Device for the Deaf (TDD) Service is available from 9:00 a.m. to 4:00 p.m. (Central Time) Monday through Friday.

Coming Soon

Beginning December 2, 1996, NCND is adding a 900 service for callers seeking answers to food and nutrition questions from registered dietitians.

National Center for Nutrition and Dietetics

The American Dietetic Association Foundation established NCND in 1990 to provide objective information about food and nutrition to the public, media, industry, and health professionals. Funded by contributions from ADA members, individuals, and corporations, the Center's major programs include: public education campaigns, such as EAT RIGHT AMERICA®/National Nutrition Month® and Project LEAN (Low-fat Eating for America Now); a national consumer nutrition hot line service; and the Nutrition InfoCenter. NCND collaborates with industry and other organizations on public education projects. The Center is located in the Chicago headquarters of The American Dietetic Association (ADA). With nearly 70,000 members, ADA is the nation's largest organization of food and nutrition professionals.

(over)

**NUTRITION HOT LINE
RECORDED MESSAGES AND MATERIALS**

All messages subject to change.

MESSAGES**MATERIALS****OCTOBER 1996**

Seniors: Eat Well for Good Health	<i>Seniors: Eat Well for Good Health</i>
Learn How to Connect with ADA on the World Wide Web	
Make Fitness and Nutrition Fun for Kids	<i>Make Fitness and Nutrition Fun for Kids</i>
Making Healthful Eating and Physical Activity Choices - It's All About You	
ABCs of Fats, Oils, and Cholesterol (Spanish)	<i>ABCs of Fats, Oils, and Cholesterol (Spanish)</i>

NOVEMBER 1996

Nutritional Care of your Loved One with Alzheimer's Disease	<i>Nutritional Care of Your Loved One with Alzheimer's Disease</i>
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DECEMBER 1996

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Learn How to Connect with ADA on the World Wide Web	
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JANUARY 1997

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Nutrition Fuels Fitness	
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FEBRUARY 1997

Finding Out About Folate	
Learn How to Connect with ADA on the World Wide Web	
For the Love of Chocolate	
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Feeding Your Baby the First Year (Spanish)	<i>Feeding Your Baby the First Year (Spanish)</i>

PROJECT LEAN

LOW-FAT EATING FOR AMERICA NOW

FACT SHEET

What Is Project LEAN?

Project LEAN (Low-fat Eating for America Now) is a national public awareness campaign to promote low-fat eating as part of an overall healthful eating pattern. Since 1991, the project has been sponsored by The American Dietetic Association's (ADA) National Center for Nutrition and Dietetics (NCND). Project LEAN is directed to consumers, and to the industries, organizations and professionals who influence what Americans eat. Its objectives are to:

- Contribute to reducing the average total fat intake of Americans by teaching the skills to identify, buy, request, and prepare meals and snacks that are lower in fat.
- Participate in collaborative efforts aimed at increasing access and availability of low-fat foods with food and foodservice industries.

About the National Center for Nutrition and Dietetics (NCND)

NCND is located in the Chicago headquarters of The American Dietetic Association. With membership exceeding 69,000, ADA is the largest organization of food and nutrition professionals. Funded by contributions from ADA members, other individuals, corporations, and foundations, NCND invites interested individuals to support its efforts in promoting optimal nutrition, health, and well-being. NCND also sponsors campaigns, consumer education projects, and National Nutrition Month® (NNM). For more information and a NNM catalog, call Venus Hurd at 800/877-1600 extension 4759.

Consumer Nutrition Hot Line 800/366-1655. Consumers may call to select a recorded nutrition message in English or Spanish, receive a referral to a registered dietitian (RD) in their area for individual or group counseling on diabetes, fat and cholesterol, weight management, general nutrition and wellness, and other food and nutrition topics, or talk directly with an RD about low-fat concerns.

For more information about Project LEAN

Contact Lorri Fishman, MS, RD, Public Education Team, NCND, at 800/877-1600 extension 4854.

Project LEAN welcomes the opportunity to undertake cooperative projects with industry, government agencies, and non-profit organizations to promote the low-fat eating message in the context of an overall healthful eating style.



NATIONAL CENTER FOR NUTRITION AND DIETETICS
of The American Dietetic Association

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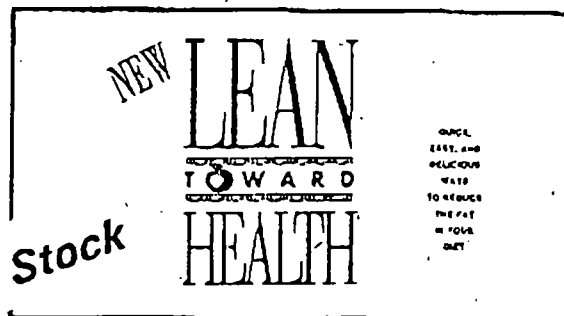
Resources available through Project LEAN

Several exciting resources for food, nutrition, and culinary professionals are available for purchase through ADA's Customer Service, 800/877-1600 ext. 5000. These materials provide the facts, tools, and educational support material necessary to promote low-fat lifestyles.

- **New LEAN Toward Health.**

With easy-to-follow guidelines and illustrations, this popular consumer booklet describes the types of fat in foods and offers simple ways to trim fat, streamline shopping, and cook or eat out more healthfully. (25 booklets for \$5.00)

Out of Stock



- **Project LEAN Resource Kit: Tips, Tools, and Techniques for Promoting Low-Fat Lifestyles:** Provides an abundance of practical ideas on how to help people reduce fat intake. Loaded with background information, counseling strategies, community event suggestions, and pass-along tip-sheets, the kit is an indispensable teaching and reference tool. A grant from Stouffer's® Lean Cuisine® supported production of this kit (\$28 ADA members, \$33 nonmembers).
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Developed as a cooperative effort by
the American Academy of Pediatrics
The American Dietetic Association
and the Food Marketing Institute

CAMPAIGN OBJECTIVE

HEALTHY START. . . *Food to Grow On* is an information and education campaign for children that promotes healthful food choices and eating habits as a part of an overall healthful lifestyle. The program targets families with young children ages 2-6 years old and is implemented by pediatricians, dietitians and supermarkets.

CAMPAIGN COMPONENTS

The **HEALTHY START.** . . *Food to Grow On* campaign features the following components:

The Food Marketing Institute offers a **HEALTHY START Supermarket Kit** to its members. The kit contains:

Four colorful consumer nutrition brochures available in English and Spanish, that cover the topics of basic nutrition and food needs for young children. The four brochure titles are:

- Right from the Start: ABC's of Good Nutrition for Young Children
(*Preclamente desde el Comlenzo: Los A-B-C's de la Nutrición Sana para los Niños*)
- What's to Eat? Healthy Foods for Hungry Children (*Que Hay de Comer? Alimentos Sanos para Niños con Apetito*)
- Feeding Kids Right Isn't Always Easy: Tips for Preventing Food Hassles (*Allmentar Blen a los Niños no es Siempre Fácil: Sugerencias para Evitar Líos Alimenticios*)
- Growing Up Healthy: Fat, Cholesterol and More (*Creclendo con Buena Salud: Grasa, Colesterol y Más*)

Quarterly newsletters for parents that cover a variety of nutrition and health subjects, including physical fitness, children and heart disease, vitamin and mineral supplements, food safety and dietary guidelines for children.

Parent/Child Activity Booklet targeted for children ages 5 and 6 to help them learn about the relationship between food and health with fun activities.

Supermarket Implementation Guide which includes program promotion suggestions, event ideas, additional nutrition resources and more.

The American Academy of Pediatrics Publications Department offers the consumer nutrition brochures (English only) for purchase to pediatricians.

The American Dietetic Association offers the consumer nutrition brochures for purchase (800/745-0775, ext. 5000) to registered dietitians and other interested health professionals and consumer educators. Single copies of the brochures are offered to consumers free of charge through the Consumer Nutrition Hot Line of the National Center for Nutrition and Dietetics (800/366-1655). In addition, ADA offers the **HEALTHY START Supermarket Kit** for purchase.

Food Marketing Institute
800 Connecticut Ave.
Washington, DC 20006
202/429-4540

National Center for Nutrition and Dietetics
The American Dietetic Association
216 W. Jackson Blvd.
Chicago, IL 60606-6995
312/899-0040 Ext. 4653
Consumer Nutrition Hot Line.

American Academy of Pediatrics
P.O. Box 927
Elk Grove Village, IL 60009
708/228-5005

CAMPAIGN SPONSORS

HEALTHY START. . . *Food to Grow On* is a cooperative effort by the American Academy of Pediatrics (AAP), The American Dietetic Association (ADA), and the Food Marketing Institute (FMI).

AAP is an organization of 47,000 pediatricians dedicated to the health, safety and well-being of infants, children, adolescents and young adults.

ADA is an organization of more than 64,000 dietitians, dietetic technicians, and nutritionists devoted to promoting the optimal nutritional health of the population. ADA's National Center for Nutrition and Dietetics provides nutrition information to the public.

FMI is a nonprofit association conducting programs in research, education, and public affairs on behalf of its 1,500 members -- food retailers and wholesalers and their customers in the United States and around the world.

ADVISORY COMMITTEE

The **HEALTHY START** Advisory Committee consists of pediatricians representing AAP, registered dietitians (R.D.s) representing ADA, and supermarket nutrition and consumer affairs professionals (all R.D.s), representing FMI. Program materials were developed by a team of registered dietitians with experience in nutrition education and communications. Advisory Committee members are:

AMERICAN ACADEMY OF PEDIATRICS

Susan Baker, M.D.

Massachusetts Medical Center, Department of Pediatrics

William Dietz, Jr., M.D., Ph.D.

Director, Clinical Nutrition,
New England Medical Center

Robert Hauck, M.D.

Northgate Group Health Cooperative

FOOD MARKETING INSTITUTE

Margaret McEwan, M.S., R.D.

Vice President, Consumer Information,
Shaw's Supermarkets, Inc.

Janet Tenney, M.S., R.D.

Manager, Nutrition Programs,
Giant Food Inc.

THE AMERICAN DIETETIC ASSOCIATION

Lillian Cheung, D.Sc., R.D.

Director, Harvard Nutrition and Fitness Project
Center for Health Communications
Harvard School of Public Health

Sandra Robbins, R.D.

Children's Hospital National Medical Center

CONTACTS

For additional information about **HEALTHY START.** . . *Food to Grow On*, contact:

Michele Tuttle, MPH, RD

Director

Consumer Affairs

Food Marketing Institute

800 Connecticut Ave., NW

Washington, DC 20006

202/429-8236

Nancy E. Schwartz, Ph.D., R.D.

Director

National Center for Nutrition and
Dietetics

The American Dietetic Association

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Chicago, IL 60606-6995

312/899-0040, ext. 4653

Mark Grimes

Project Manager

Division of Public
Education

American Academy of Pediatrics

P.O. Box 927

Elk Grove Village, IL 60009

708/981-6787



NATIONAL NUTRITION MONTH® 1997
FACT SHEET
ALL FOODS CAN FIT

PURPOSE

National Nutrition Month® (NNM) is a nutrition education and information campaign sponsored annually by the National Center for Nutrition and Dietetics (NCND) of The American Dietetic Association (ADA) and its Foundation. The campaign is designed to provide the public with the basic nutrition knowledge needed to make informed food choices and develop sound eating habits. NNM also encourages the public and the media to call on ADA members for objective answers to their food and nutrition questions.

HISTORY

Initiated in March 1973 as a week-long event, "National Nutrition Week" became a month-long observance in 1980 in response to growing public interest in nutrition.

SLOGAN

: ALL FOODS CAN FIT

The slogan for 1997 is "ALL FOODS CAN FIT," emphasizing that healthy eating is based on the overall pattern of foods eaten, not any one food or any one meal. The ongoing theme for National Nutrition Month® is EAT RIGHT AMERICA®. It is a call to action that challenges Americans to take charge of their food and nutrition habits.

SPONSOR

The National Center for Nutrition and Dietetics was established in 1990 by the ADA to provide objective food and nutrition information to the public. The Center is located in the Chicago headquarters of the ADA. With more than 68,400 members, ADA is the world's largest organization of food and nutrition professionals.

SERVICE MARKS

National Nutrition Month® and EAT RIGHT AMERICA® are the property of The American Dietetic Association Foundation. They may only be used in accordance with ADAF's published guidelines which appear on the reverse side of this sheet.

FURTHER INFORMATION

For media related information contact ADA Public Relations at 312/899-0040, ext. 4822 or 4806. NNM inquiries should be directed to the NCND at 312/899-0040, ext. 4759.

**NATIONAL
NUTRITION MONTH®**

NATIONAL CENTER FOR NUTRITION AND DIETETICS
of The American Dietetic Association and Its Foundation

(Over)

**GUIDELINES FOR USING
NATIONAL NUTRITION MONTH®, EAT RIGHT AMERICA®,
AND THE 1997 SLOGAN
"ALL FOODS CAN FIT"**

National Nutrition Month® and the EAT RIGHT AMERICA® logo are registered service marks of The American Dietetic Association Foundation (ADAF). To protect these marks, the "®" symbol should be used after the marks National Nutrition Month® and the EAT RIGHT AMERICA® logo to indicate their registration status.

Permission is granted to use all or any of the marks National Nutrition Month®, the EAT RIGHT AMERICA® logo, and the slogan "All Foods Can Fit" to promote National Nutrition Month® to the general public or to companies/organizations which serve the public. These marks cannot, however, be used to promote a company or a product.

Written permission must be obtained in advance from ADAF, through its National Center for Nutrition and Dietetics (NCND), for use of these marks on materials for sale, and use of these marks must include the statement "National Nutrition Month® and the EAT RIGHT AMERICA® logo are registered service marks of The American Dietetic Association Foundation."

Permission is granted to broadcast media and publishers for use of the marks National Nutrition Month®, the EAT RIGHT AMERICA® logo, and the slogan "All Foods Can Fit" for use with publicity focusing on National Nutrition Month®. Use of these marks cannot be used in conjunction with the advertising of a product, service, company, or store but can be featured on certain product packages if approved in writing in advance by NCND.

National Nutrition Month® campaign materials purchased from NCND for free distribution to the general public may be imprinted with the message "distributed by (name of company, association, or organization)."

To obtain permission from NCND for theme or logo artwork usage as described above, or if you have any questions, contact NCND at 312/899-0040, ext. 4759.

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**NATIONAL CENTER FOR NUTRITION AND DIETETICS**

of The American Dietetic Association
216 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60606-6995
312/899-0040, ext. 4653 FAX 312/899-1739

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(over)

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JANUARY 1997

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PROJECT LEAN

LOW-FAT EATING FOR AMERICA NOW

FACT SHEET

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For more information about Project LEAN

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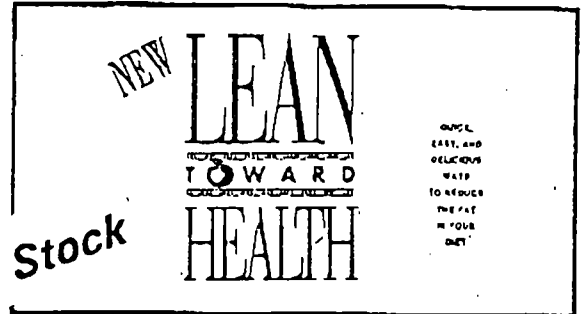
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The American Dietetic Association
and the Food Marketing Institute

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The **HEALTHY START.** . *Food to Grow On* campaign features the following components:

The Food Marketing Institute offers a **HEALTHY START** Supermarket Kit to its members. The kit contains:

Four colorful consumer nutrition brochures available in English and Spanish, that cover the topics of basic nutrition and food needs for young children. The four brochure titles are:

- Right from the Start: ABC's of Good Nutrition for Young Children
(*Precisamente desde el Comienzo: Los A-B-C's de la Nutrición Sana para los Niños*)
- What's to Eat? Healthy Foods for Hungry Children (*Que Hay de Comer? Alimentos Sanos para Niños con Apetito*)
- Feeding Kids Right Isn't Always Easy: Tips for Preventing Food Hassles (*Alimentar Bien a los Niños no es Siempre Fácil: Sugerencias para Evitar Los Problemas Alimenticios*)
- Growing Up Healthy: Fat, Cholesterol and More (*Creciendo con Buena Salud: Grasa, Colesterol y Más*)

Quarterly newsletters for parents that cover a variety of nutrition and health subjects, including physical fitness, children and heart disease, vitamin and mineral supplements, food safety and dietary guidelines for children.

Parent/Child Activity Booklet targeted for children ages 5 and 6 to help them learn about the relationship between food and health with fun activities.

Supermarket Implementation Guide which includes program promotion suggestions, event ideas, additional nutrition resources and more.

The American Academy of Pediatrics Publications Department offers the consumer nutrition brochures (English only) for purchase to pediatricians.

The American Dietetic Association offers the consumer nutrition brochures for purchase (800/745-0775, ext. 5000) to registered dietitians and other interested health professionals and consumer educators. Single copies of the brochures are offered to consumers free of charge through the Consumer Nutrition Hot Line of the National Center for Nutrition and Dietetics (800/366-1655). In addition, ADA offers the **HEALTHY START** Supermarket Kit for purchase.

Food Marketing Institute
800 Connecticut Ave.
Washington, DC 20006
202/429-4540

National Center for Nutrition and Dietetics
The American Dietetic Association
216 W. Jackson Blvd.
Chicago, IL 60606-6995
312/899-0040 Ext. 4653
Consumer Nutrition Hot Line.

American Academy of Pediatrics
P.O. Box 927
Elk Grove Village, IL 60009
708/228-5005

CAMPAIGN SPONSORS

HEALTHY START. . *Food to Grow On* is a cooperative effort by the American Academy of Pediatrics (AAP), The American Dietetic Association (ADA), and the Food Marketing Institute (FMI).

AAP is an organization of 47,000 pediatricians dedicated to the health, safety and well-being of infants, children, adolescents and young adults.

ADA is an organization of more than 64,000 dietitians, dietetic technicians, and nutritionists devoted to promoting the optimal nutritional health of the population. ADA's National Center for Nutrition and Dietetics provides nutrition information to the public.

FMI is a nonprofit association conducting programs in research, education, and public affairs on behalf of its 1,500 members -- food retailers and wholesalers and their customers in the United States and around the world.

ADVISORY COMMITTEE

The **HEALTHY START** Advisory Committee consists of pediatricians representing AAP, registered dietitians (R.D.s) representing ADA, and supermarket nutrition and consumer affairs professionals (all R.D.s), representing FMI. Program materials were developed by a team of registered dietitians with experience in nutrition education and communications. Advisory Committee members are:

AMERICAN ACADEMY OF PEDIATRICS

Susan Baker, M.D.
Massachusetts Medical Center, Department of Pediatrics

William Dietz, Jr., M.D., Ph.D.
Director, Clinical Nutrition,
New England Medical Center

Robert Hauck, M.D.
Northgate Group Health Cooperative

FOOD MARKETING INSTITUTE

Margaret McEwan, M.S., R.D.
Vice President, Consumer Information,
Shaw's Supermarkets, Inc.

Janet Tenney, M.S., R.D.
Manager, Nutrition Programs,
Giant Food Inc.

THE AMERICAN DIETETIC ASSOCIATION

Lillian Cheung, D.Sc., R.D.
Director, Harvard Nutrition and Fitness Project
Center for Health Communications
Harvard School of Public Health

Sandra Robbins, R.D.
Children's Hospital National Medical Center

CONTACTS

For additional information about **HEALTHY START.** . *Food to Grow On*, contact:

Michele Tuttle, MPH, RD
Director
Consumer Affairs
Food Marketing Institute
800 Connecticut Ave., NW
Washington, DC 20006
202/429-8236

Nancy E. Schwartz, Ph.D., R.D.
Director
National Center for Nutrition and
Dietetics
The American Dietetic Association
216 W. Jackson Blvd.
Chicago, IL 60606-6995
312/899-0040, ext. 4653

Mark Grimes
Project Manager
Division of Public
Education
American Academy of Pediatrics
P.O. Box 927
Elk Grove Village, IL 60009
708/981-6787



**NATIONAL NUTRITION MONTH® 1997
FACT SHEET
ALL FOODS CAN FIT**

PURPOSE

National Nutrition Month® (NNM) is a nutrition education and information campaign sponsored annually by the National Center for Nutrition and Dietetics (NCND) of The American Dietetic Association (ADA) and its Foundation. The campaign is designed to provide the public with the basic nutrition knowledge needed to make informed food choices and develop sound eating habits. NNM also encourages the public and the media to call on ADA members for objective answers to their food and nutrition questions.

HISTORY

Initiated in March 1973 as a week-long event, "National Nutrition Week" became a month-long observance in 1980 in response to growing public interest in nutrition.

SLOGAN

: ALL FOODS CAN FIT

The slogan for 1997 is "ALL FOODS CAN FIT," emphasizing that healthy eating is based on the overall pattern of foods eaten, not any one food or any one meal. The ongoing theme for National Nutrition Month® is EAT RIGHT AMERICA®. It is a call to action that challenges Americans to take charge of their food and nutrition habits.

SPONSOR

The National Center for Nutrition and Dietetics was established in 1990 by the ADA to provide objective food and nutrition information to the public. The Center is located in the Chicago headquarters of the ADA. With more than 68,400 members, ADA is the world's largest organization of food and nutrition professionals.

SERVICE MARKS

National Nutrition Month® and EAT RIGHT AMERICA® are the property of The American Dietetic Association Foundation. They may only be used in accordance with ADAF's published guidelines which appear on the reverse side of this sheet.

FURTHER INFORMATION

For media related information contact ADA Public Relations at 312/899-0040, ext. 4822 or 4806. NNM inquiries should be directed to the NCND at 312/899-0040, ext. 4759.

**NATIONAL
NUTRITION MONTH®**

NATIONAL CENTER FOR NUTRITION AND DIETETICS
of The American Dietetic Association and Its Foundation

(Over)

**GUIDELINES FOR USING
NATIONAL NUTRITION MONTH®, EAT RIGHT AMERICA®,
AND THE 1997 SLOGAN
"ALL FOODS CAN FIT"**

National Nutrition Month® and the EAT RIGHT AMERICA® logo are registered service marks of The American Dietetic Association Foundation (ADAF). To protect these marks, the "®" symbol should be used after the marks National Nutrition Month® and the EAT RIGHT AMERICA® logo to indicate their registration status.

Permission is granted to use all or any of the marks National Nutrition Month®, the EAT RIGHT AMERICA® logo, and the slogan "All Foods Can Fit" to promote National Nutrition Month® to the general public or to companies/organizations which serve the public. These marks cannot, however, be used to promote a company or a product.

Written permission must be obtained in advance from ADAF, through its National Center for Nutrition and Dietetics (NCND), for use of these marks on materials for sale, and use of these marks must include the statement "National Nutrition Month® and the EAT RIGHT AMERICA® logo are registered service marks of The American Dietetic Association Foundation."

Permission is granted to broadcast media and publishers for use of the marks National Nutrition Month®, the EAT RIGHT AMERICA® logo, and the slogan "All Foods Can Fit" for use with publicity focusing on National Nutrition Month®. Use of these marks cannot be used in conjunction with the advertising of a product, service, company, or store but can be featured on certain product packages if approved in writing in advance by NCND.

National Nutrition Month® campaign materials purchased from NCND for free distribution to the general public may be imprinted with the message "distributed by (name of company, association, or organization)."

To obtain permission from NCND for theme or logo artwork usage as described above, or if you have any questions, contact NCND at 312/899-0040, ext. 4759.

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE EXEC. ADJ. PRESIDENT OFFICE OF ADMIN.		2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
						4. SCHEDULE NO.	
TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Jennings, Christopher C.			b. SOCIAL SECURITY NO.		6. PERIOD OF TRAVEL a. FROM 10/21/96 b. TO 10/22/96	
	c. MAILING ADDRESS (Include ZIP Code) OEOB - Room 212			d. OFFICE TELEPHONE NO. 456-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, DC			f. RESIDENCE (City and State) Arlington, VA		10. CHECK NO.	
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: ☐ Check ☐ Cash) d. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY	
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 to 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					
		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)	
						Washington, DC San Antonio, TX	San Antonio, TX Washington, DC
3. 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 ▶ \$ 51 64	
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).							
4. This voucher is approved. Long distance telephone 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).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE ▶					a. DIFFERENCES, IF ANY (Explain and show amount)		
DATE							
5. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR			
6. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					DATE		
7. ACCOUNTING CLASSIFICATION					d. NET TO TRAVELER ▶ \$		

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 relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) thru (g) 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). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) 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 1 OF PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

DATE 19 96 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)		
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
10/21	9am	Leave DC to Austin, TX			6.36			30.12							
		Rental Car						33.28					33	28	
10/22	5am	Arrive DC						12.00**					12	00	
10/21		Phone Call													27.93
10/21		M&IE (3/4)			6.36				22.50				22	50	
10/22		M&IE (1/4)							7.50				7	50	
		*Due to bad weather, Mr. Jennings rented a car from Austin, TX to drive to San Antonio, TX. Because he shared the car with another person, he claims only one-half of the rental expense.													
		**This expense is the cost of parking at the airport.													
If additional space is required, continue on another SF 1012-A BACK, leaving the front blank.										SUBTOTALS ▶					
										TOTALS ▶					

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 your 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 ▶ \$ 153.21

**EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION**

(Privacy Act Statement and instructions on back)

1. TYPE OF AUTHORIZATION

☒ TDY

☐ Amendment
(Show items amended)

☐ Invitational
(Non EOP Employees Only)

☐ Relocation

2. Traveler (First name, middle initial, last name)

Christopher C. Jennings

3. Title of Traveler

**Special Assistant to the President
for Health Policy Development**

4. AGENCY/DIVISION

DPC/OPD

5. Office Phone

6. Official Duty Station

7. ☐ Per Diem

☐ Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE: **To attend and speak at annual meeting of the American Dietetic Association**

DATE(S): Travel Begin On **10 / 21 / 96**

Travel End On **10 21 96**

ITINERARY: Point of Origin (City, State) **Washington, DC**

Place(s) of Official Visitation (City, State) **San Antonio, TX**

Point of Return (City, State) **Washington, DC**

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail

Air

Coach

Extra Fare*

Coach Tourist

Business *

First Class ‡

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto

Other

Rate auth
per. mile

☐ Determined more advantageous
to government *

☐ For convenience of traveler
NTE common carrier cost

(c) ☐ Gov't Owned Vehicle

(d) ☐ Other (specify)

10. ESTIMATED COST

AMOUNT

Per Diem/Actual Subsistence

\$

Transportation

254.00

Rental Car

Miscellaneous

TOTAL

\$

254.00

11. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☐ Other (Please identify)

12. ADVANCE REQUESTED

\$

(meals and miscellaneous expenses only)

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by

Christopher C. Jennings
~~XXXXXXXXXXXXXXXXXXXX~~

15. Accounting data (Appropriation, division, project, vendor number)

1172200 J123A

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

Carol H. Rasco

Leon E. Panetta

16. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

Ashley L. Rains

17. Date

10-15-96

18. Travel Authorization No.

XD7A 0002

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

- ITEM 1 — Check:
- TDY block if travel is of routine nature by an employee of your agency.
 - Invitational block if travel is to be performed by a person who is not employed by your agency.
 - Relocation block if authorization is for a person being transferred from or to another geographical locality.
 - Amendment block if making change to existing Travel Authorization.
- ITEMS 2 – 6 — Self Explanatory.
- ITEM 7 — Check appropriate box for the type of reimbursement authorized.
List rate or rates applicable.
- ITEM 8 — Provide information on travel itinerary.
- ITEM 9 — Check mode of travel authorized.
- ITEM 10 — Compute cost of per diem or actual subsistence utilizing the information in **Item 10**.
Transportation is cost of airline ticket, privately owned vehicle mileage, or other transportation cost.
Miscellaneous could include rental car, registration fees, taxi cabs, etc.
- ITEM 11 — Check appropriate box for any special expenses authorized.
- ITEM 12 — Complete **only** if an advance of funds is requested.
- ITEM 13 — Space provided for justifications and other miscellaneous information.
- ITEM 14(a) — Signature of Traveler.
14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

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

2. Traveler (First name, middle initial, last name)

Christopher C. Jennings

3. Title of Traveler

Special Assistant to the President
for Health Policy Development

5. Office Phone

6. Official Duty Station

1. TYPE OF AUTHORIZATION

☒ TDY

☐ Amendment
(Show items amended)

☐ Invitational

(Non EOP Employees Only)

☐ Relocation

4. AGENCY/DIVISION

DPC/OPD

7. ☐ Per Diem

☐ Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE: To attend and speak at annual meeting of the American Dietetic Association

DATE(S): Travel Begin On 10 / 21 / 96

Travel End On 10 21 96

ITINERARY: Point of Origin (City, State) Washington, DC

Place(s) of Official Visitation (City, State) San Antonio, TX

Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail

Air

Coach

Extra Fare*

Coach Tourist

Business *

First Class ‡

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto

Other

Rate auth
per mile

☐ Determined more advantageous
to government *

☐ For convenience of traveler
NTE common carrier cost

(c) ☐ Gov't Owned Vehicle

(d) ☐ Other (specify)

10. ESTIMATED COST

AMOUNT

Per Diem/Actual Subsistence

\$

Transportation

254.00

Rental Car

Miscellaneous

TOTAL

\$

254.00

11. SPECIAL EXPENSE AUTHORIZED

☐ Registration Fees (meeting, training, etc.)

☐ Commercial Rental Car

☐ Excess Baggage not to exceed

☐ Other (Please identify)

12. ADVANCE REQUESTED

\$

(meals and miscellaneous expenses only)

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence; etc.)

14(a) Requested by

Signature of Requester
XXXXXX

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

Carol E. Rasco

Leon E. Panetta

15. Accounting data (Appropriation, division, project, vendor number)

1172200 J123A

16. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

Signature of Funds Manager

17. Date

10-15-96

18. Travel Authorization No.

XD7A0002

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

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TDY block if travel is of routine nature by an employee of your agency.
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EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement and instructions on back)

1. TYPE OF AUTHORIZATION

- ☒ TDY ☐ Amendment
(Show items amended)
- ☐ Invitational ☐ Relocation
(Non EOP Employees Only)

2. Traveler (First name, middle initial, last name)

Christopher C. Jennings

3. Title of Traveler

Special Assistant to the President
for Health Policy Development

4. AGENCY/DIVISION

DPC/OPD

5. Office Phone

6. Official Duty Station

7. ☐ Per Diem

☐ Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE: To attend and speak at annual meeting of the American Dietetic Association

DATE(S): Travel Begin On 10 / 21 / 96

Travel End On 10 21 / 96

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Place(s) of Official Visitation (City, State) San Antonio, TX

Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail		Air		
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile	☐ Determined more advantageous to government *
			☐ For convenience of traveler NTE common carrier cost

(c) ☐ Gov't Owned Vehicle

(d) ☐ Other (specify)

10. ESTIMATED COST

AMOUNT

Per Diem/Actual Subsistence

\$

Transportation

254.00

Rental Car

Miscellaneous

TOTAL

\$

254.00

11. SPECIAL EXPENSE AUTHORIZED

- ☐ Registration Fees (meeting, training, etc.)
- ☐ Commercial Rental Car
- ☐ Excess Baggage not to exceed
- ☐ Other (Please identify)

12. ADVANCE REQUESTED

\$

(meals and miscellaneous expenses only)

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by

Sandra Bullock-Max xxx

15. Accounting data (Appropriation, division, project, vendor number)

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

Carol E. Rasco

Leon E. Panetta

16. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

17. Date

10-15-96

18. Travel Authorization No.

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

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- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

ISSUED BY: American Airlines®		***BOARDING PASS**		ISSUING OFFICE CODE	ISI	ISO
NAME OF PASSENGER (NOT TRANSFERABLE)		XXX	ISS. AGENT ID.	PLACE OF ISSUE		PREMIUM
JENNINGS/CHRISTOPH		XXXXX	FARE BASIS	TOUR CODE	00010	JENNINGS/CHRISTOPHER
XO	FROM	CARR	FLIGHT	CLASS	DATE	XO FROM MILES
XO	WASHINGTON NATL	AA	1295	Y	21OCT 946A	XO TO WASHINGTON NATL
DALLAS FT WORTH		***BOARDING PASS**		PNR CODE	DCA543X	DALLAS FT WORTH
OR ORIGINAL ISSUE		ISSUED IN EXCHANGE FOR		CONJ. TKT. NO.		CARRIER FLIGHT CLASS DATE TIME
FARE CALCULATION		*****		PREMIUM		AMERICAN AIRLINES
BOARDING PASS ONLY		*****		SEAT/SMOKE		AA 1295Y 21OCT 946A
FARE		*****		28A NO		8 816A 28A NO
TAX		*****		SEQ. NO. ALLOW PCS CK WT UNCK WT		PCS CK WT UNCK WT SEQ. NO. PCS CK WT UNCK WT
TAX		*****		FORM SERIAL NO *****		BAGGAGE INFO
STOCK CONTROL NUMBER TX		COUPON AIRLINE		FORM SERIAL NO *****		COUPON AIRLINE FORM SERIAL NO *****
00105236242182		NOT VALID		THOUT FLIGHT COUPON		AA 001DCA543X
*****		ATTACHED				

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

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".

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 nearest office of the company or agent to obtain copies.

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE EXEC. OGC, PRESIDENT MONT. AND ADMIN.		2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
						4. SCHEDULE NO.	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Jennings, Christopher			b. SOCIAL SECURITY NO.		6. PERIOD OF TRAVEL a. FROM 10/21/96 b. TO 10/22/96	
	c. MAILING ADDRESS (Include ZIP Code) OEOB - Room 212			d. OFFICE TELEPHONE NO. 456-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)	
	e. PRESENT DUTY STATION Washington, DC		f. RESIDENCE (City and State) Arlington, VA		10. CHECK NO.		
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: ☐ Check ☐ Cash) D. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY	
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 to 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					
		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)	
						Washington, DC San Antonio, TX	San Antonio, TX Washington, DC
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	\$ 51.64
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 telephone 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).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE ▶					a. DIFFERENCES, IF ANY (Explain and show amount)		\$
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		\$
a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR					Certifier's initials:		\$
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					d. NET TO TRAVELER ▶		\$
18. ACCOUNTING CLASSIFICATION							

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 relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) thru (g)

- (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 if 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 1 OF PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

DATE 19 96 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)		
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
10/21	9am	Leave DC to Austin, TX			6.36		30.00						30		
		Rental Car					33.28						33	28	
10/22	5am	Arrive DC					12.00	**					12	00	
10/21		Phone Calls													77.93
10/21		M&IE (3/4)			6.36					22.50			22	50	
10/22		M&IE (1/4)								7.50			7	50	
		*Due to bad weather, Mr. Jennings rented a car from Austin, TX to drive to San Antonio, TX. Because he shared the car with another person, he claims only one-half of the rental expense.													
		**This expense is the cost of parking at the airport.													
										SUBTOTALS ▶					
										TOTALS ▶					

If additional space is required, continue on another SF 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 your 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 ▶ \$ 153.21