

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. receipt	re: airplane ticket (partial) (1 page)	04/04/1997	P6/b(6)
002. receipt	re: airplane ticket (partial) (1 page)	04/04/1997	P6/b(6)
003. statement	re: personal (1 page)	n.d.	P6/b(6)
004a. form	Standard form 1164 re: travel (partial) (1 page)	04/21/1997	P6/b(6)
004b. form	Standard form 1164 re: travel (partial) (1 page)	n.d.	P6/b(6)
005a. form	Standard form 1012 re: travel (partial) (1 page)	04/01/1997	P6/b(6)
005b. receipt	re: travel (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: Fayetteville, Arkansas March 2-3, 1997

2011-0747-S

rc395

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]
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b(1) National security classified information [(b)(1) of the FOIA]
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b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
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.

**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

Deputy Assistant to the President for
Health Policy

4. AGENCY/DIVISION

OPD/DPC

5. Office Phone

6-5560

6. Official Duty Station

Washington, DC

7. ☐ Per Diem

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

8. TRAVEL INFORMATION

PURPOSE: To speak to health law classes at the University of Arkansas

DATE(S): Travel Begin On 3 / 2 / 97

Travel End On 3 / 3 / 97

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

Place(s) of Official Visitation (City, State) Fayetteville, AR

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	\$ 81.00
Transportation	292.00
Rental Car	
Miscellaneous	30.00
TOTAL	\$ 403.00

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

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)

Bruce Keen

Erskine Bowles, Chief of Staff

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

17. Date

18. Travel Authorization No.

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169588823 0823517 A47
LEONARD PASE

ARC **FFFX** **FFFF**

TRANS WORLD AIRLINES XXXXX
AMERICAN EXPRESS WASHINGTON
JENNINGS/CHRISTOPH TEAZIN/AA YCADCA
NOT VALID FOR* AGENT COUPON
**TRANSPORTATION*
KC52*74

NAME OF PASSENGER
JENNINGS/CHRISTOPHER

FP [REDACTED] P6/(b)(6) 674917 /FCWAS TW X/STL
TW FYV140.00 TW X/STL TW WAS140.00YCADCA 280.00 EN
D XEDCA3STL3FYV3STL3

DCA
 XSTL TW439 Y 82NARYCAOCCA
 OFYV TW7486 Y 82NARYCAOCCA
 XSTL TW7485 Y 83NARYCAOCCA
 DCA TW18 Y 83NARYCAOCCA

CAREER FLIGHT CLASS. DATE. T

GATE BEAT BUCKE

SECRET

FOR WT UNCLD BAGGAGE IS MINDER
NOT VALID FOR TRAVE

0 015 1356905708 1
AA00010035

PAID	USD	280.00
TAX	XF	12.00
TAX		
TOTAL	USD	292.00

EQUIV. FARE PL.

סעיף 40

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0151 K

0 015 1356905708 1

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DOCUMENT NUMBER CR

LYNCH

1

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Attn: Sandy FAX (202) 456-5557
from: Tiber

FROM: OMNIFAX

:01

APR 4, 1997 11:55AM #419 P.01

2024565557

Withdrawal/Redaction Marker

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STANDARD FORM 1164 (Rev. 11-77)
Prescribed by GSA FPMR (41 CFR) 101-11.6

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TAXI CAB RECEIPT

DATE: 2-27-97

CAB FARE FROM: Faybourn Bldg

TO: White House

NO. OF PASSENGERS: 1 TOTAL FARE: \$ 5.00

CAB CO. & NO.: 48 DRIVER: 27

TAXI CAB RECEIPT

DATE: 2-28-97

CAB FARE FROM: Hyatt Regency Capitol Hill

TO: White House 17th & G

NO. OF PASSENGERS: 1 TOTAL FARE: \$ 5.00

CAB CO. & NO.: DRIVER:

TAXICAB RECEIPT

Date: 3/21

Time:

Company:

Origin of trip: Cannon Bldg - Capitol Hill

Destination: 17th & G White House

Fare: 10.00 Sign. Leaf

Hope you had a pleasant ride
Thank you for your business

EASYLINK 3977075L001 14FEB97 09:53/09:54 EST
 FROM: 62029160
 AMERICAN EXPRESS TRAVEL
 TO: 2024565542

SALES PERSON: 47 ITINERARY DATE: 14 FEB 97
 CUSTOMER NBR: 1695000023 TEAZIN PAGE: 01

TO: WHITE HOUSE TRAVEL
 1600 PENNSYLVANIA AVE
 WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

02 MAR 97 - SUNDAY

AIR	TRANS WORLD AIRLINES FLT:439	COACH	SNACK/BRUNCH
	LV WASHINGTON NATL	525P	EQP: 727 STRETCH
	AR ST LOUIS INTL	643P	NON-STOP
	JENNINGS/CHRIST SEAT-20D		
AIR	TRANS WORLD AIRLINES FLT:7406	COACH	
	ST LOUIS INTL-FAYETTEVILLE	AR OPERATED BY TRANS STATES	
	LV ST LOUIS INTL	742P	EQP: ATR 42 TURBOPROP
	AR FAYETTEVILLE AR	905P	NON-STOP
	JENNINGS/CHRIST SEAT- 8B		

03 MAR 97 - MONDAY

AIR	TRANS WORLD AIRLINES FLT:7405	COACH	
	FAYETTEVILLE AR-ST LOUIS INTL	OPERATED BY TRANS STATES	
	LV FAYETTEVILLE AR	456P	EQP: ATR 42 TURBOPROP
	AR ST LOUIS INTL	615P	NON-STOP
	JENNINGS/CHRIST SEAT- 8C		
AIR	TRANS WORLD AIRLINES FLT:10	COACH	
	LV ST LOUIS INTL	645P	EQP: MD-80
	AR WASHINGTON NATL	945P	NON-STOP
	JENNINGS/CHRIST SEAT-25C		

26 AUG 97 - TUESDAY

OTHER WASHINGTON
 THANK YOU FOR USING AMERICAN EXPRESS.

CONTINUED ON PAGE 2

SALES PERSON: 47
CUSTOMER NBR: 1695000023

ITINERARY
TEAZIN

DATE: 14 FEB 97
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

. TOTAL AIR FARE USD292.00

. SECURITY ALERT INFORMATION

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

FOR AFTER HOUR EMERGENCIES

CALL 800-847-0242/YOUR HOTLINE CODE IS S-KC52

. REMINDER

ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT AND CANNOT
BE REDEEMED FOR PERSONAL USE.

. ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

. THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

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 ☐ Invitational (Non EOP Employees Only) ☐ Amendment (Show items amended) ☐ Relocation
3. Title of Traveler Deputy Assistant to the President for Health Policy		4. AGENCY/DIVISION OPD/DPC
5. Office Phone 6-5560	6. Official Duty Station Washington, DC	7. ☐ Per Diem ☐ Actual Subsistence (unusual circumstances)* Rate(s):

8. TRAVEL INFORMATION

PURPOSE: To speak to health law classes at the University of Arkansas

DATE(S): Travel Begin On 3/2/97 Travel End On 3/3/97

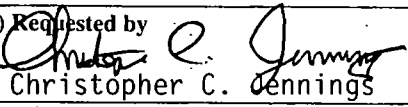
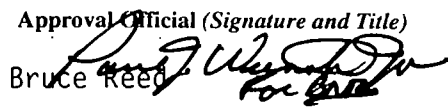
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Place(s) of Official Visitation (City, State) Fayetteville, AR

Point of Return (City, State) Washington, DC

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(a) Commercial Transportation					Per Diem/Actual Subsistence		\$ <u>81.00</u>
Rail		Air			Transportation		<u>292.00</u>
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‡ First Class must have approval of Agency Head or Deputy					Miscellaneous		<u>30.00</u>
(b) Privately Owned Vehicle					TOTAL		\$ <u>403.00</u>
Auto	Other	Rate auth per mile	☐ Determined more advantageous to government * ☐ For convenience of traveler NTE common carrier cost		11. SPECIAL EXPENSE AUTHORIZED		
(c) Gov't Owned Vehicle					☐ Registration Fees (meeting, training, etc.)		
(d) Other (specify)					☐ Commercial Rental Car		
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					☐ Other (Please identify)		
					12. ADVANCE REQUESTED		\$
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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)  Bruce Keen Erskine Bowles, Chief of Staff	16. Funds are available to defray travel cost specified above Funds Manager's Certification (Signature)	
	17. Date	18. Travel Authorization No.

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CUSTOMER NBR: 1695000023

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TEAZIN

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PAGE: 02

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	LV ST LOUIS INTL	742P	EQP: ATR 42 TURBOPROP
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26 AUG 97 - TUESDAY

OTHER WASHINGTON
 THANK YOU FOR USING AMERICAN EXPRESS.

CONTINUED ON PAGE 2

THE WHITE HOUSE
WASHINGTON

Senator David Pryor
501 - 575 - 4804
501 - 575 - 2297

THE WHITE HOUSE
WASHINGTON

David will pick you up
at airport

| breakfast 8-9³⁰
w/ $\approx$ 25 people (law students)

campus - classes

luncheon
↑ w/ faculty

THE WHITE HOUSE
WASHINGTON

politics of the situation
pressure groups

arguments for getting

| no acronyms |

October 24, 1996

2

2

1996

THE WHITE HOUSE
WASHINGTON

March 2

Wilton Hotel, Fayetteville

\$55

~~call w/ credit card to confirm~~

late ✓ in

169941280

501-442-5555

Withdrawal/Redaction Marker

Clinton Library

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

FOLDER TITLE:

Travel - Jennings: Fayetteville, Arkansas March 2-3, 1997

2011-0747-S

rc395

RESTRICTION CODES

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

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

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

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self-explanatory)</i> Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and 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. (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 _____ OF _____ PAGES	
									TRAVEL AUTHORIZATION NO. XDTA 0010	
									TRAVELER'S LAST NAME JENNING S	

DATE 19 <u>97</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE:	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
8/2	5:00pm	Parking							22.00				22.00	
3/3		Hilton Inn						60.78					60.78	
									SUBTOTALS ▶			22.00	60.78	
									TOTALS ▶			22.00	60.78	

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

PHOTOCOPY PRESERVATION

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 ▶

\$ 82.78

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
005b. receipt	re: travel (1 page)	n.d.	P6/b(6)

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WASHINGTON NATIONAL
AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 17:00 03/02/97 Lane # 12

Exit : 21:53 03/03/97 Lane # 41

License plate VA 100592

Cashier: 111 Seq. # 7648

Length of stay: 0/001 04h. 53mn.

Amount paid \$ 22.00 Cash

*** Thank You for Flying ***

*** Washington National Airport ***

**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 Deputy Assistant to the President for Health Policy		4. AGENCY/DIVISION OPO/DPC
5. Office Phone 6-5550	6. Official Duty Station Washington, DC	7. ☐ Per Diem ☐ Actual Subsistence (unusual circumstances)* Rate(s):

8. TRAVEL INFORMATION

PURPOSE: To speak to health law classes at the University of Arkansas

DATE(S): Travel Begin On 3 / 2 / 97 Travel End On 3 / 3 / 97

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

Place(s) of Official Visitation (City, State) Fayetteville, AR

Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL					10. ESTIMATED COST		AMOUNT
(a) Commercial Transportation					Per Diem/Actual Subsistence		\$ 1.00
Rail		Air			Transportation		292.00
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Rental Car		
					Miscellaneous		30.00
‡ First Class must have approval of Agency Head or Deputy					TOTAL		\$ 293.00
(b) Privately Owned Vehicle					11. SPECIAL EXPENSE AUTHORIZED		
Auto	Other	Rate auth- per mile	☐ Determined more advantageous to government *		☐ Registration Fees (meeting, training, etc.)		
			☐ For convenience of traveler NTE common carrier cost		☐ Commercial Rental Car		
(c) ☐ Gov't Owned Vehicle					☐ Excess Baggage not to exceed		
(d) ☐ Other (specify)					☐ 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	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) Bruce Reed Erskine Bowles, Chief of Staff	16. Funds are available to defray travel cost specified above Funds Manager's Certification (Signature)	
	17. Date	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.

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.

(Wed) - Steve Roberts, CNN

(Thurs) > White House
(Fri) > Tour

2:00
E. Visitors' Gate