Withdrawal/Redaction Sheet
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	re: political (4 pages)	08/22/1996	Personal Misfile
001b. paper	re: political (1 page)	08/22/1996	Personal Misfile
002. form	Standard form 1012 re: travel (partial) (1 page)	04/07/1997	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Denver May 22-25, 1997

2011-0747-S
rc399

RESTRICTION CODES

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

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

C. Closed in accordance with restrictions contained in donor's deed of gift.
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).
RR. Document will be reviewed upon request.

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

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

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	re: political (4 pages)	08/22/1996	Personal Misfile

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Denver May 22-25, 1997

2011-0747-S
rc399

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]
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C. Closed in accordance with restrictions contained in donor's deed of gift.
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).
RR. Document will be reviewed upon request.

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]
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b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001b. paper	re: political (1 page)	08/22/1996	Personal Misfile

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

FOLDER TITLE:
Travel - Jennings: Denver May 22-25, 1997

2011-0747-S
rc399

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.
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b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement 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
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 travel with the President to Morgan State

DATE(S): Travel Begin On 5/18/97 Travel End On 5/18/97

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

Place(s) of Official Visitation *(City, State)* Baltimore, MD

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	$ 134.00
Transportation	----
Rental Car	----
Miscellaneous	30.00
TOTAL	$ 164.00

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)*
1172200J123A

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)*
Chief of Staff DPC

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

17. Date
5/15/97

18. Travel Authorization No.
XD7A0023

OA FORM 22
REVISED FEBRUARY 1993

ORIGINAL (RETURN WITH TRAVEL VOUCHER)

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)

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
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 travel with the President to Morgan State

DATE(S): Travel Begin On 5/18/97 Travel End On 5/18/97

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

Place(s) of Official Visitation *(City, State)* Baltimore, MD

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	$ 134.00
Transportation	----
Rental Car	----
Miscellaneous	30.00
TOTAL	$ 164.00

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 Chris Jennings
Christopher C. Jennings

15. Accounting data *(Appropriation, division, project, vendor number)*
1172200J123A

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
Paul J. Weinstein
Chief of Staff DPC

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

17. Date
5/15/97

18. Travel Authorization No.
XD7A0023

OA FORM 22
REVISED FEBRUARY 1993

ORIGINATING OFFICE

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)

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
Deputy Assistant to the President for Health Policy

4. AGENCY/DIVISION
OPDDPC

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 travel with the President to Morgan State

DATE(S): Travel Begin On 5/18/97 Travel End On 5/18/97

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

Place(s) of Official Visitation *(City, State)* Baltimore, MD

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	$ 134.00
Transportation	----
Rental Car	----
Miscellaneous	30.00
TOTAL	$ 164.00

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)*
1172cc 7123A

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)*
Chief of Staff DPC

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

17. Date
5/15/97

18. Travel Authorization No.
XD7A0023

OA FORM 22
REVISED FEBRUARY 1993

ADVANCE OF FUNDS

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)

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
Deputy Assistant to the President for Health Policy

4. AGENCY/DIVISION
OPDDPC

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 travel with the President to Morgan State

DATE(S): Travel Begin On 5/18/97 Travel End On 5/18/97

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

Place(s) of Official Visitation *(City, State)* Baltimore, MD

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	$ 134.00
Transportation	----
Rental Car	----
Miscellaneous	30.00
TOTAL	$ 164.00

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)*

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

17. Date

18. Travel Authorization No.

OA FORM 22
REVISED FEBRUARY 1993

TELETICKETING OFFICE

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)

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
Deputy Assistant to the President for Health Policy

4. AGENCY/DIVISION
OPDDPC

5. Office Phone
0-5560

6. Official Duty Station
Washington, DC

7. ☐ Per Diem
☐ Actual Subsistence *(unusual circumstances)**
Rate(s):

8. TRAVEL INFORMATION

PURPOSE: To travel with the President to Morgan State

DATE(S): Travel Begin On 5/18/97 Travel End On: 5/18/97

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

Place(s) of Official Visitation *(City, State)* Baltimore, MD

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	$ 134.00
Transportation	----
Rental Car	----
Miscellaneous	30.00
TOTAL	$ 164.00

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)*

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.

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ITEM 7	—	Check appropriate box for the type of reimbursement authorized. List rate or rates applicable.
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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.

Ashley L. Raines
05/15/97 09:45:56 AM

Record Type: Record

To: Irene Yeh/OPD/EOP

cc:

Subject: Re: travel authorization forms and vouchers

You should only include per diem for Thursday (calculate only for the portion of the day he is on travel) and Friday (calculate based on the time he would have arrived in DC if he wasn't staying for personal travel). You should also note on both the TA and voucher that 5/24 and 5/25 are personal days and no reimbursement is claimed. He would not be given per diem for his return to DC on Sunday since he would have returned on Friday if he wasn't taking personal leave.

Sorry to see you go. Thanks for your help.

Withdrawal/Redaction Marker
Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002. form	Standard form 1012 re: travel (partial) (1 page)	04/07/1997	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Denver May 22-25, 1997

2011-0747-S
rc399

RESTRICTION CODES

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

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

C. Closed in accordance with restrictions contained in donor's deed of gift.
PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).
RR. Document will be reviewed upon request.

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

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

TRAVEL VOUCHER

(Read the Privacy Act Statement on the back)

1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE

2. TYPE OF TRAVEL
- ☐ TEMPORARY DUTY
- ☐ PERMANENT CHANGE OF STATION

3. VOUCHER NO.

4. SCHEDULE NO.

5. TRAVELER (PAYEE)

a. NAME *(Last, first, middle initial)*: JENNINGS, CHRISTOPHER C. [002]

b. SOCIAL SECURITY NO.: P6/(b)(6)

c. MAILING ADDRESS *(Include ZIP Code)*: OEOB — ROOM 216

d. OFFICE TELEPHONE NO.: X6-5560

e. PRESENT DUTY STATION: WASHINGTON, DC

f. RESIDENCE *(City and State)*: ARLINGTON, VA

6. PERIOD OF TRAVEL
a. FROM: 2/28/97
b. TO: 2/28/97

7. TRAVEL AUTHORIZATION
a. NUMBER(S): XD7A0011
b. DATE(S): 2/28/97

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

10. CHECK NO.

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)	POINTS OF TRAVEL TO (f)
Flight 300	] $302.00	CONT		2/20/97	Washington, DC	Newark, NJ
Flight 317		CONT			Newark, NJ	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 ▶ [signature] DATE 4-7-97 AMOUNT CLAIMED ▶ $ 312.00 ~~$ 3__.00~~

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).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
- a. VOUCHER NO.
- b. D.O. SYMBOL
- c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

17. *FOR FINANCE OFFICE USE ONLY* COMPUTATION $
- a. DIFFERENCES, IF ANY *(Explain and show amount)*
- b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION — *Certifier's initials:* $
- c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $
- 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)* 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 ____ OF ____ PAGES

TRAVEL AUTHORIZATION NO. XD7A0011

TRAVELER'S LAST NAME JENNINGS

DATE 19 97 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: ¢ NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			ITEMIZED SUBSISTENCE EXPENSES — MEALS								AMOUNT CLAIMED		
2/28	7:00 AM	D: WASHINGTON DC			Air fare								
2/28	8:05 AM	A: NEWARK NJ			Airfare								
~~2/28~~	~~8:05 AM~~	~~Car rental~~											~~31.00~~
2/28	6:36 AM	Parking											12.00
2/28		Subsistence										0.00	
2/28	2:00 PM	D: NEWARK NJ			Airfare								
2/28	3:10 PM	A: WASHINGTON DC			Airfare								
									SUBTOTALS ▶				~~43.00~~ $12.
									TOTALS ▶				~~43.00~~ 12.

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 ▶ ~~$43.00~~ $12.00

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

1. TYPE OF AUTHORIZATION

- [x] 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
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 at the Princeton Conference on Medicare Reform

DATE(S): Travel Begin On 2 / 28 97 Travel End On 2 / 28 / 97

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

Place(s) of Official Visitation *(City, State)* Princeton, NJ

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	$ 38.00
Transportation	302.00
Rental Car	31.00
Miscellaneous	30.00
TOTAL	$ 401.00

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)*
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)*
Bruce Reed
~~Erskine Bowles, Chief of Staff~~
Jodie R. Torkelson

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

17. Date
2/26/97

18. Travel Authorization No.
XD7A0011

OA FORM 22

EASYLINK 7770351L001 20FEB97 14:23/14:23 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2024565542

SALES PERSON: 69 ITINERARY DATE: 20 FEB 97
CUSTOMER NBR: 1695000023 QPEXDN PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

28 FEB 97 - FRIDAY

AIR	CONTINENTAL AIRLINES FLT:300	COACH	
	LV WASHINGTON NATL	700A	EQP: BOEING 737 300
	AR NEWARK	805A	NON-STOP
	JENNINGS/CHRIST SEAT- 8D		
CAR	NEWARK	HERTZ RENT A CAR	CORP ID-77761
	PICK UP-0805	1-INTER CAR AUTO A/C	
	RETURN-28FEB/1400		
	RATE IS GUARANTEED		
	WEEKEND RATE-USD31.00	UNLIMITED MILEAGE	
	EXTRA DAY-31.00	UNLIMITED MILEAGE	
	EXTRA HOUR-11.00	UNLIMITED MILEAGE	
	CONFIRMATION NUMBER	99131F73823	
AIR	CONTINENTAL AIRLINES FLT:317	COACH	
	LV NEWARK	200P	EQP: BOEING 737 300
	AR WASHINGTON NATL	310P	NON-STOP
	JENNINGS/CHRIST SEAT- 7D		

28 AUG 97 - THURSDAY
OTHER WASHINGTON

CONTINUED ON PAGE 2

SALES PERSON: 69 ITINERARY DATE: 20 FEB 97
CUSTOMER NBR: 1695000023 QPEXDN PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

. TOTAL AIR USD302.00
. SECURITY ALERT INFORMATION
DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO ITENTIFICATION
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.

EASYLINK 7058791L001 7MAY97 15:57/15:57 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2024565557

```
SALES PERSON: 42               ITINERARY                  DATE: 07 MAY 97
CUSTOMER NBR: 1695000023                    QYOIFU        PAGE: 01

      TO: WHITE HOUSE TRAVEL
          1600 PENNSYLVANIA AVE
          WASH DC 20500


FOR: JENNINGS/CHRISTOPHER


22 MAY 97  -  THURSDAY
   AIR   AMERICAN AIRLINES    FLT:1059   COACH
         LV WASHINGTON NATL              813P           EQP: SUPER 80
         AR CHICAGO OHARE                915P           NON-STOP
         JENNINGS/CHRIST   SEAT-32D
   AIR   AMERICAN AIRLINES    FLT:1711   COACH
         LV CHICAGO OHARE     TERM:3     955P           EQP: SUPER 80
         AR DENVER                       1122P          NON-STOP
         JENNINGS/CHRIST   SEAT-12B

25 MAY 97  -  SUNDAY
   AIR   AMERICAN AIRLINES    FLT:240    COACH          SNACK/BRUNCH
         LV DENVER                       601P           EQP: BOEING 757
         AR CHICAGO OHARE                916P           NON-STOP
         JENNINGS/CHRIST   SEAT-13C
   AIR   AMERICAN AIRLINES    FLT:758    COACH
         LV CHICAGO OHARE     TERM:3     1000P          EQP: SUPER 80

26 MAY 97  -  MONDAY
         AR WASHINGTON NATL              1236A          NON-STOP
         JENNINGS/CHRIST   SEAT-10B

18 NOV 97  -  TUESDAY
   OTHER WASHINGTON
         THANK YOU FOR USING AMERICAN EXPRESS.
```

CONTINUED ON PAGE 2

SALES PERSON: 42 ITINERARY DATE: 07 MAY 97
CUSTOMER NBR: 1695000023 QYOIFU PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

. TOTAL AIR FARE USD174.00TTL
. SECURITY ALERT INFORMATION
DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO ITENTIFICATION
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.

Car?
Hotel?
FDA Mtg Location?
Misc mtg?
Mtg requests?
Audix

DENVER HOTELS:	Thursday, May 22nd
	Friday, May 23rd
	Saturday, May 24th
Maximum lodging:	$92.00/night
Maximum MI&E:	$34.00 per diem

Denver Marriott City Center

government rate:	$82.29/night for 3 nights
non-gov't rate:	$84.00/night w/out breakfast
	$89.00/night with breakfast
	$109.00/night upgraded room
downtown:	yes
availability:	yes

Hyatt Regency

government rate:	none available at the time
single:	$165 for Thurs, $89.00 for Fri, Sat
double:	$195
downtown:	yes
availability:	yes

Embassy Suites Downtown

government rate:	$92.00 plus tax
non-gov't rate:	$119.00
downtown:	yes
availability:	yes

Holtze Executive Place

government rate:	$92.00 plus tax
non-gov't rate:	$129.00 plus comp breakfast
	$109.00 for guest room
downtown:	yes
availability:	yes

DENVER HOTELS: Thursday, May 22nd
Friday, May 23rd
Saturday, May 24th

Maximum lodging: $92.00/night
Maximum MI&E: $34.00 per diem

please bill separately
credit # nonsmoking king

Denver Marriott City Center
government rate: $82.29/night for 3 nights
non-gov't rate: $84.00/night w/out breakfast
$89.00/night with breakfast
$109.00/night upgraded room
downtown: yes
availability: yes

827-7549
if cancel
by 6pm date of arrival

~~Hyatt Regency~~
~~government rate: none available at the time~~
~~single: $165 for Thurs, $89.00 for Fri, Sat~~
~~double: $195~~
~~downtown: yes~~
~~availability: yes~~

HCFA will pick you up
from the airport

Embassy Suites Downtown
government rate: $92.00 plus tax
non-gov't rate: $119.00
downtown: yes
availability: yes

Holtze Executive Place
government rate: $92.00 plus tax
non-gov't rate: $129.00 plus comp breakfast
$109.00 for guest room
downtown: yes
availability: yes

Ranee Cardenas THE WHITE HOUSE
WASHINGTON ~~844~~-2111

Mary Kay Smith
offered to help

303
844
6374

(303) 844-2111
f
until next ~~Mon until noon~~

Will be back
on Monday

other
interests Thurs.
Friday
Darlene ~~Sat~~.
Debus
303844-4024
ex1345

rental car?
~~Fri morning~~
9-11am

affordable quote

any ques → Ranee Cardenas

$ 92

$ M&IE 34

Max per diem
126

April Rayburn Horseshoe
662610

Pres letter
Paragraph

Pick one

Kurt

AIRLINE INFORMATION: 5/5/97, Jack in Travel Office
Flt287 4:34pm National → Dallas (6:59, 8:17) → Denver 928

Thursday, May 22nd (Evening)

*	7:07pm	Depart from National
	9:23pm, 10:05pm	Arrive in Dallas, Depart from Dallas
	11:02pm	Arrive in Denver
*	8:13pm	Depart from National
	9:15pm, 9:55pm	Arrive in Chicago, Depart from Chicago
	11:22pm	Arrive in Denver

Sunday, May 25th (Evening)

*	4:22pm	Depart from Denver
	7:47pm, 8:30pm	Arrive in Chicago, Depart from Chicago
	11:12pm	Arrive in National
*	6:01pm	Depart from Denver
	9:19pm, 10:00pm	Arrive in Chicago, Depart from Chicago
	12:36~~pm~~ am	Arrive in National

American Airlines, 1 stopover, $162 roundtrip

Thursday, May 22nd (Evening)

*	6:30pm	Depart from Dulles
	7:59pm	Arrive in Denver

Sunday, May 25th (Evening)

*	5:30pm	Depart from Denver
	10:33pm	Arrive in Dulles
*	6:50pm	Depart from Denver
	11:49pm	Arrive in Dulles

American Airlines, direct, $592 roundtrip

#3 Meet Denver HCFA folks re: Medicare Denver Demonstration

(2) Kaiser to dis children's health issue

Three

Three

Three

& Kaiser potential involvement in private sector kids initiative

Stay Thurs, Fri & Sat nt
govt all day mtgs
↳ Hotel costs.

↓ over

Downtown
Hotels
guidance

FAX

Date 5/7/96

Number of pages including cover sheet 3

TO: Sara Branca

Phone

Fax Phone

FROM: Mc Gowan
Colorado Forum
511 16th Street, Suite 210
Denver, CO 80202

Phone 303-825-1211

Fax Phone 303-592-1136

CC:

REMARKS: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please Comment

Area Code = 303

15 Lodging | Housing

Lodging

Hotels

- Adam's Mark Hotel Denver
  1550 Court Pl. 893-3333
- Brown Palace Hotel
  321 17th St. 297-3111
- Burnsley Hotel, The
  1000 Grant St. 830-1000
- Cambridge Hotel
  1560 Sherman St. 831-1252
- Comfort Inn
  401 17th St. 296-0400
- Corporate Executive Housing, Inc.
  1658 Grant St. 863-7002
- Denver Marriott City Center
  1701 California St. 297-1300
- Embassy Suites Downtown
  1881 Curtis St. 297-8888
- Executive Tower Inn
  1405 Curtis St. 571-0300
- Holtze Executive Place
  818 17th St. 607-9000
- Holiday Inn
  1450 Glenarm Pl. 573-1450
- Hyatt Regency
  1750 Welton St. 295-1234
- Oxford Hotel
  1600 17th St. 628-5400
- Standish Hotel
  1530 California St. 534-3231
- Warwick Hotel
  1776 Grant St. 861-2000
- Westin Hotel Tabor Center
  1672 Lawrence St. 572-9100

Housing

For Rent

- Barth Hotel
  1514 17th St. 534-7142
- Delgany Depot
  1800 15th St. 573-7123
- Denver Dry Building Apts.
  1565 California St. 446-0643
- Denver Place Apts.
  1880 Arapahoe St. 295-6326
- Halcyon House
  1955 Arapahoe St. 296-1780
- Parkway Center
  1200 Galapago St. 595-9814
- Rio Grande Lofts
  1531 Stout St. 477-8322
- Skyline Park Apartments
  1825 Arapahoe St. 295-1876

Hotel Rates
Availability
Downtown

Adam's Mark Hotel Denver

~~$105 Thurs~~
~~$79~~ Fri, Sat

single or double
$82.29 + tax govt rate
yes AV
king or 2 double bed

$92 max lodging
$34 max MI&E

Brown Palace Hotel

Deluxe (larger) $145
Superior $125 (smaller)
} Thurs, Fri, Sat

Burnsley Hotel

$79 ~~Thurs, Fri~~, Sat

single king } $92 yes available
westside of downtown edge

Cambridge Hotel

Suites $185 (living space, kitchen)
Parlors $165
} $129 corporate suite
"no govt rate" @ that time

Comfort Inn

$90 Thurs, Fri, Sat
queen
} ok availability

~~Corporate Execu~~

~~$119 3~~

Denver Marriott City Center

$82.29/nt 3 nights
downtown

king bed or 2 double

$84 room w/out breakfast
89 breakfast
$109 upgraded room

Embassy Suites Downtown DT ✓ AV ✓ gov't rate

$119 for 2 adults
suite king bed

Executive Tower Inn DT ✓ AV ✓

$115 room w/ king bed

✓ Holtze Executive Place

$92 tax/ govt rate guest room AV ✓ DT 17th & Stout
$129 1 bedroom suite
comp breakfast

$109 guest room

Holiday Inn 15th & Glenarm AV ✓

$82 govt rate 1 bedroom, king DT

Hyatt Regency Thurs Fri Sat
govt rate DT ✓
$165 single $89 Single AV ✓
$195 double

~~Oxford Hotel~~ not available

Standish Hotel
$26/30 plus tax 1 bedroom

pcs
252

Warwick Hotel

AVL?
DT?
GOV'T?

$109/tax Thurs, Fri, Sat

1 bedroom, 2 double or 1 king

no govt rate

Westin Hotel Tabor Center

no govt rate

$222 Thurs, Fri, Sat

some

Downtown

$40 cab ride

25 miles

Rent a car

Outskirts

Sheraton Denver West

20 min Drive

Denver Tech Center

~~Hyatt~~ Marriot (better)

Westin

Marriott

Hyatt

~~Guest~~ Embassy Suites

Holtize

Brown palace

Comfort Inn

Adam's Mark

mega construction