

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. note	re: SSN and DOB (1 page)	n.d.	P6/b(6)
002. statement	re: hotel payment (partial) (1 page)	ca. 1997	P6/b(6)
003. receipt	re: car rental payment (partial) (1 page)	05/27/1997	P6/b(6)
004. invoice	re: travel (partial) (1 page)	05/22/1997	P6/b(6)
005. receipt	re: airplane ticket (partial) (1 page)	05/22/1997	P6/b(6)
006. form	Standard form 1012 re: travel (partial) (1 page)	05/29/1997	P6/b(6)
007. form	Standard form 1012 re: travel (partial) (1 page)	ca. 1997	P6/b(6)
008. form	Standard form 1012 re: travel (partial) (1 page)	04/07/1997	P6/b(6)
009. receipt	re: airplane ticket (partial) (1 page)	02/26/1997	P6/b(6)
010. statement	re: personal (1 page)	n.d.	P6/b(6)
011. receipt	re: airplane ticket (partial) (1 page)	05/22/1997	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 22-26, 1997]

2011-0747-S

rc400

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]
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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]
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DENVER CITY CENTER MARRIOTT

GUEST FOLIO

1426 JENNINGS/CHRISTOPHE 84.00 05/24/97 12:15 ACCT#
ROOM NAME RATE DEPART TIME 4340
NSD 05/22/97 00:48
TYPE ARRIVE TIME

13 1700 PENN AVE RM 216

ROOM WASHINGTON DC

CLERK 20502

ADDRESS

P6/(b)(6)

PAYMENT HG#:

[002]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/22	PARKING 82	15.00		
05/22	ROOM. 1426, 1	82.29		
05/22	STATE TX 1426, 1	3.13		
05/22	LOCAL TX 1426, 1	6.58		
05/23	P6/(b)(6)			
05/23	PARKING 82	15.00		
05/23	ROOM. 1426, 1	82.29		
05/23	STATE TX 1426, 1	3.13		
05/23	LOCAL TX 1426, 1	6.58		
05/23	LOCAL 9 @ .75	6.75		
05/24	P6/(b)(6)			
05/24	CCARD-BK		245.21	

Room fee, first night
personal, Included in "Subsistence"
Room fee, 2nd night
personal, (Not Included)

.00



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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ALL CHARGES SUBJECT TO FINAL AUDIT

LICENSEE:

Open/Exp. 1000 Close/Exp. 1110

[003]

Montgomery Ward
Car Rental

Thrifty Car Rental

CUST NO: 511855 JENNINGS CHRISTOPHER ARLINGTON VA 22207 06/30/01 (9)(b)(6) (202) 688-5566 (9)(b)(6)		Car To Be Returned To Above Unless Stated RA OUT: 060106 DEN N RA IN: 060106 DEN	Rental Expires On 23:26 05/25/97	Rental Agreement Number 11062477
WHITE HOUSE MERRIOT DEN CALIFORNIA ADD'L RENTER: RESERVATION NO: 554317		Vehicle Information VEH. N: 751874 LIC. N: ACC2892 STALLN: 24 97 OLTH VOYNG Fuel out 8/8 Mileage 0 13329 Fuel in 8/8 Mileage 1 13494 EXCH LIC. N: STALLN: Fuel out Mileage 0 Fuel in Mileage 1 MILES DRIVEN: 165		
(P)AID DEPOSITS: (A)UTHORIZATIONS: (P) 126.14 VI		TIME OUT 05/22/97 23:26 TIME IN 05/25/97 17:13 Per Mile Per Hour 11.00 Per Day 3 33.00 99.00 Per Week Per Month Wind Day *MET T & N 99.00 Fuel 3.00 P/D Drop Fee Underage Dr 15.00 per day Add'l renter 5.00 per day FLAT Fclty Use Fee 2.00 per day 6.94 Sales Tax 1 11.3005 12.26		
I understand that if I decline PDW, I am responsible for all loss regardless of fault. Only an authorized renter may drive the car. Rates are subject to change if the vehicle is not returned as stated above. Minimum one day rental charge. All the information provided to you in connection with this rental is true.		CREDIT CARD EXP. DATE 4/99 AUTH # 000155 ANT 126.14 SOURCE: 100 LA		

only 1 of 3 days
were "Business" so
only \$40.05 claimed

By signature below, I acknowledge that I have read and agree to the terms and conditions, both printed and written, including Physical Damage Waiver, that appear on this rental statement and on the separate rental jacket. All the information provided by Me is true. I know that if I decline the optional PDW, I am responsible for all loss regardless of fault. If I pay for charges by a credit card, I authorize Thrifty to process a credit card voucher, if any, for charges under this Agreement, including any unpaid parking and traffic fines, and I consent to the reservation of credit with the card issuer for an amount equal to the estimated charges due.

[Signature]

RENTER SIGNATURE

ADDITIONAL AUTHORIZED RENTER

RENTER

* LESS PAID DEPOSITS * 126.14
 * TOTAL CHARGES * 120.14
 * CREDITS/PAYMENTS *

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**Travel
Management
Services**

INVOICE/ITINERARY

American Express
Travel Related Services Company, Inc.
White House Travel Office
Old Executive Office Building, Room 87
Washington, D.C. 20500-0001
Telephone: 202 456-2250
Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

SALES PERSON: 42 ITINERARY/INVOICE NO. 0025320
CUSTOMER NBR: 1695000023 QYDIFU

DATE: 22 MAY 97
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER REF: KC55XD7A0024

22 MAY 97 - THURSDAY

AIR AMERICAN AIRLINES FLT:1059 COACH
LV WASHINGTON NATL 813P EOP: SUPER 80
AR CHICAGO OHARE 915P NON-STOP
JENNINGS/CHRIST SEAT-320
AIR AMERICAN AIRLINES FLT:1711 COACH
LV CHICAGO OHARE TERM:3 955P EOP: SUPER 80
AR DENVER 1122P NON-STOP
JENNINGS/CHRIST SEAT-128
CAR DENVER THRIFTY RENT A CAR
PICK UP-2322 1-INTER CAR AUTO A/C
RETURN-25MAY/1801
RATE IS GUARANTEED
DAILY RATE-USD33.00 UNLIMITED MILEAGE
CONFIRMATION NUMBER SL3595
CALL-303-342-9400

25 MAY 97 - SUNDAY

AIR AMERICAN AIRLINES FLT:240 COACH SNACK/BRUNCH
LV DENVER 601P EOP: BOEING 757
AR CHICAGO OHARE 916P NON-STOP
JENNINGS/CHRIST SEAT-130
AIR AMERICAN AIRLINES FLT:758 COACH
LV CHICAGO OHARE TERM:3 1000P EOP: SUPER 80

26 MAY 97 - MONDAY

AR WASHINGTON NATL 1236A NON-STOP
JENNINGS/CHRIST SEAT-108

18 NOV 97 - TUESDAY

OTHER WASHINGTON
THANK YOU FOR USING AMERICAN EXPRESS.

AIR TICKET AA1377849124

JENNINGS CHRISTOPHER
BILLED TO

P6(b)(6)

174.00*

CONTINUED ON PAGE 2



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Management
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Washington, D.C. 20500-0001
Telephone: 202 456-2250
Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

SALES PERSON: 42 ITINERARY/INVOICE NO. 0025320
CUSTOMER NBR: 1695000023 QYOIFU

DATE: 22 MAY 97
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER REF: KC5SX07A0024

18 NOV 97 - TUESDAY

SUB TOTAL	174.00
NET CC BILLING	174.00*
TOTAL AMOUNT DUE	0.00

. 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 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.

Withdrawal/Redaction Marker

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WASHINGTON NATIONAL AIRPORT

For Questions or Comments: (703) 417-4300

Entrance: 19:34 05/22/97 Lane # 12

Exit: 00:49 05/26/97 Lane # 40

License Plate: VA 100592

Cashier: 1009 Seq. # 7458

Length of stay 0/003 05h. 15min.

Amount paid \$ 48.00 Cash

*** Thank You for Flights ***

*** Washington National Airport ***

*only \$24 claimed
b/c only 2
Bus. days*

PASSENGER TICKET AND BAGGAGE CHECK

NOT TRANSFERABLE

ISSUED BY

NAME OF ISSUING AGENCY

NAME OF PASSENGER

FROM

TO

ENDORSEMENTS/RESTRICTIONS

ISSUED BY

NAME OF ISSUING AGENCY

NAME OF PASSENGER

FROM

TO

ENDORSEMENTS/RESTRICTIONS

ISSUED BY

NAME OF ISSUING AGENCY

NAME OF PASSENGER

FROM

TO

ENDORSEMENTS/RESTRICTIONS

KC55X07A0024

PASSENGER RECEIPT

FLIGHT CARRIER

TOUR CODE

PLACE OF ISSUE

DATE OF ISSUE

ISSUING AGENCY

NAME OF ISSUING AGENCY

NAME OF PASSENGER

FROM

TO

ENDORSEMENTS/RESTRICTIONS

ISSUED BY

NAME OF ISSUING AGENCY

NAME OF PASSENGER

FROM

TO

ENDORSEMENTS/RESTRICTIONS

1695800023

A42

XBPAPDRVGPASS

NAME OF PASSENGER

JENNINGS/CHRISTOPHER

FROM

DCA

XORD A01859 Y 22HAYYCA0CA

QDEN A01711 Y 22HAYYCA0CA

XORD A0240 Y 25HAYYCA0CA

DCA A0758 Y 25HAYYCA0CA

CARRIER

FLIGHT CLASS

DATE

TITLE

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT VALID FOR TRAVEL

0001 1377849124 5

AA09910935

ALLOW PCS WT UNCRD

DOCUMENT NUMBER

EDUITY FINE PD

STOCK CONTROL NO. TX 889

US 147.28

US 14.72

US 25677631092

US 12.00

US 174.00

US 174.00

US 174.00

CPN

EDUITY FINE PD

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CPN

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STOCK CONTROL NO. TX 889

US 147.28

**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

Deputy Assistant to the President for Health
Policy

5. Office Phone

6-5560

6. Official Duty Station

Washington, DC

1. TYPE OF AUTHORIZATION

☒ TDY

☐ Amendment
(Show items amended)

☐ Invitational
(Non EOP Employees Only)

☐ Relocation

4. AGENCY/DIVISION

OPD/DPC

7. ☐ Per Diem

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

8. TRAVEL INFORMATION

PURPOSE: To speak to the Health Care Financing Administration in Denver.
To speak to Kaiser Permanente

DATE(S): Travel Begin On 5 / 22 / 97

Travel End On 5 / 26 / 97

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

Place(s) of Official Visitation (City, State) Denver, CO

Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail

Coach

Extra Fare*

Air

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

\$ 207.08

Transportation

174.00

Rental Car

33.00

Miscellaneous

30.00

TOTAL

\$ 444.08

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.)

5/24/97 and 5/25/97 are personal days- no reimbursement will be claimed.

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)

16. Funds are available to defray travel cost specified above

Funds Manager's Certification (Signature)

17. Date

5/22/97

18. Travel Authorization No.

XD7A0024

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
006. form	Standard form 1012 re: travel (partial) (1 page)	05/29/1997	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 22-26, 1997]

2011-0747-S
rc400

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]
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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]
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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. [0063]			b. SOCIAL SECURITY NO. P6(b)(6)		6. PERIOD OF TRAVEL a. FROM 5/22/97 b. TO 5/26/97	
	c. MAILING ADDRESS (Include ZIP Code) 0e0B - Room 216			d. OFFICE TELEPHONE NO. x6-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) XD7A0024 b. DATE(S) 5/22/97	
	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 ACCOM-MODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		
					FROM (e)	TO (f)	
1059 1711 240 758		\$174.00 A.A.		May 22, 1997	Washington, D.C. Chicago, IL Denver, CO Chicago, IL	Chicago, IL Denver, CO Chicago, IL Washington, D.C.	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.						TRAVELER SIGN HERE ▶ <i>[Signature]</i> DATE 5-29-97 AMOUNT CLAIMED ▶ \$327.30	
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			
APPROVING OFFICIAL SIGN HERE ▶				COMPUTATION			
DATE				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 ▶			
DATE							
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.

XD7A0024

TRAVELER'S LAST NAME

JENNINGS

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: C	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
5/22		PARKING (airport)	At twelve dollars per day, only two were Business days											
5/22	8:13 p	D - Washington D.C.	AIRFARE											24.00
5/22	9:15 p	A - Chicago, IL												
5/22	9:55 p	D - Chicago, IL												
5/22	11:22 p	A - Denver, CO												
5/22		SUBSISTENCE					8.50					8.50		
5/22		RENTAL CAR	At \$42.05/day, only one of three days were Business days								40.05			
5/22		HOTEL (lodging)	(includes room fee: \$92/night X 2, parking: \$15/day X 2, telephone: \$12.75)									220.75		
5/23			(not included are "A's", \$12.23, because already claimed by subsistence)											
5/23		SUBSISTENCE					34.00					34.00		
5/24		subsistence	personal											
5/24		lodging	personal											
5/24-5/25		RENTAL CAR	personal - \$80.09 for two personal days											
5/24-5/25		PARKING (airport)	personal - \$24 for two days											
5/25		SUBSISTENCE	personal											
5/25	6:01 p	D - Denver, CO												
5/25	9:16 p	A - Chicago, IL												
5/25	10:00 p	D - Chicago, IL												
5/26	12:36 A	A - Washington D.C.												

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

SUBTOTALS ►

TOTALS ►

40.05 263.25 24.00
40.05 263.25 24.00

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 ►

\$327.30

EASYLINK 2464229L001 15MAY97 14:11/14:11 EST
 FROM: 62029160
 AMERICAN EXPRESS TRAVEL
 TO: 2024565557

SALES PERSON: 42
 CUSTOMER NBR: 1695000023

ITINERARY
 QYOIFU

DATE: 15 MAY 97
 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		
CAR	DENVER	THRIFTY RENT A CAR		
	PICK UP-2322	1-INTER CAR AUTO A/C		
	RETURN-25MAY/1801			
	RATE IS GUARANTEED			
	DAILY RATE-USD33.00	UNLIMITED MILEAGE		3 DAYS
	CONFIRMATION NUMBER	SL3695		
	CALL-303-342-9400			

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
CUSTOMER NBR: 1695000023

ITINERARY
QYOIFU

DATE: 15 MAY 97
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 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.

**Denver Travel Schedule
May 22-29**

Thursday, May 22, 1997

Departing Flight

8:13 pm American Airlines, Flight #1059	Depart from Wash. National
9:15 pm	Arrive at Chicago O'Hare
9:55 pm American Airlines, Flight #1711	Depart from Chicago
11:22 pm	Arrive at Denver

Rental Car

When you arrive in Denver, go to the Baggage claim area (level five) and use the courtesy phone for the Thrifty rental service (because your arrival time is so late, there is nobody at the Thrifty counter). You need to pick up the phone and it is a direct hotline to their headquarters four miles away; they will then send over a bus to get you and bring you to the rental headquarters, where you sign papers and pick up your car.

11:22 pm Thrifty Rent-a-Car
Confirmation # SL3695
(303) 342-9400, \$33 per day

Finding Hotel

From airport, take I70 West to I25, get off "20th Street" exit, turn left and heads toward the city (on 20th Street); eventually make a right onto "Arapahoe," then take next left onto 19th Street. Take that until you turn right onto California Street; the hotel is a block and a half down on the right.

Hotel Information/Check-In

12:00 am Check into Denver Marriot City Center Hotel
1701 California Street
(303) 297-1300
"Guaranteed" reservation, 3 nights

Friday, May 23, 1997

Conference Call - 8:15 am

Mary Kay Smith will call you at 8:15 in the hotel room as a precursor to the afternoon HCFA meeting. In case she cannot get in touch with you for whatever reason, her office telephone number is (303) 831-5810.

Kaiser - 9:30 am

Kathryn Paul is the main contact at (303) 344-7255; 10350 E. Dakota Ave is the address. Take 17th Street, EAST, (away from the city) and stay on this road for about five miles until you reach Monaco; make a right turn (now SOUTH) onto Monaco and travel about three miles until you reach Alameda; turn left (now EAST) onto Alameda and travel 2.5 miles until you see the Kaiser buildings on the right... make a right turn onto Galena Street; with Kaiser buildings in front of you, make a left onto Dakota; park and enter the building on your right ("Registration offices").

HCFA Denver - 1:30 pm

Darlene Debus is the main contact at (303) 844-4024. The address is 1961 Stout Street; it is only a few blocks from your Marriot hotel (look at the map, it is the street that parallels California...). The building is called the Federal Building, and there is much chaos this week due to the Oklahoma City Trial. Darlene recommends highly that you simply walk over from the hotel because there is much trouble in trying to park with the trial going on there. If you do want to drive, however, park on Stout Street near 20th; parking is \$5. You will have to walk around to the front of the building (to the Plaza side) in order to enter; someone will greet you at this time.

Blue Cross-Blue Shield - 4:00 pm

Carl Miller is the main contact person at (303) 831-5810; get on Broadway (south) near your hotel at 17th Ave. Take Broadway ten blocks or so to 7th Avenue; turn left onto 7th and you will see the immense Blue Cross-Blue Shield building which takes up the entire block. Drive in and park inside (plenty of parking; try up the ramp before trying the basement). Go up to the 9th floor, and look for the big glass doors. Ask for Steve Odell; he will be there.

Sunday, May 25, 1997

Car Rental Return

5:00 pm Return Car (talk to counter in airport terminal when you arrive about where to leave it)

Return Trip

6:01 pm American Airlines, Flight #240

9:16 pm

10:00 pm American Airlines, Flight 758

Depart Denver

Arrive Chicago O'Hare

Depart Chicago O'Hare

Monday, May 26, 1997

12:36 am

Arrive Wash. National

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
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	c. MAILING ADDRESS (Include ZIP Code) DEOB - ROOM 216			d. OFFICE TELEPHONE NO. x6-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) XD7A0624 b. DATE(S) 5/22/97																							
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18. ACCOUNTING CLASSIFICATION																													

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

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Complete this information if this is a continuation sheet. PAGE OF PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

JENNINGS

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES	AMOUNT CLAIMED		
			BREAK-FAST	LUNCH	DINNER	TOTAL	MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
5/22		Parking											
5/22	8:15 AM	D-: WASHINGTON DC											
5/22	9:15 AM	A-: CHICAGO IL											
5/22	9:55 AM	D-: CHICAGO IL											
5/22	11:22 P	A-: DENVER CO											
5/22		Subsistence					8.50					8.50	
5/22		Lodging							\$82.29			82.29	
5/23		Subsistence					34.00					34.00	
5/23		Lodging							\$82.29			82.29	
5/24		Subsistence											
5/24		Lodging											
5/25		Subsistence											
5/25	6:01 P	D-: DENVER CO											
5/25	9:16 P	A-: CHICAGO IL											
5/25	10:00 P	D-: CHICAGO IL											
5/26	12:36 A	A-: WASHINGTON DC											
5/26	12:49 A	Parking											48.00
Also remember to add rental car.										PHOTOCOPY PRESERVATION			
SUBTOTALS										207.08			
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

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
008. 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 22-26, 1997]

2011-0747-S
rc400

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]
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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]

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.																			
TRAVELER (PAYEE)		5. a. NAME (Last, first, middle initial) JENNINGS, CHRISTOPHER C. [008]		b. SOCIAL SECURITY NO. P6(b)(6)		6. PERIOD OF TRAVEL a. FROM 3/2/97 b. TO 3/3/97																			
		c. MAILING ADDRESS (Include ZIP Code) DEOB - ROOM 216		d. OFFICE TELEPHONE NO. X6-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) XD7A 0010 b. DATE(S) 3/2/97 - 3/3/97																			
		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 <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>		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)																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">AGENT'S VALUATION OF TICKET (a)</th> <th style="width:10%;">ISSUING CARRIER (Initials) (b)</th> <th style="width:15%;">MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th style="width:15%;">DATE ISSUED (d)</th> <th colspan="2" style="width:45%;">POINTS OF TRAVEL</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th style="width:25%;">FROM (e)</th> <th style="width:20%;">TO (f)</th> </tr> </thead> <tbody> <tr> <td rowspan="4" style="vertical-align: top;"> Flight 439 Flight 7406 Flight 7405 Flight 10 </td> <td rowspan="4" style="vertical-align: top;"> TWA TWA TWA TWA </td> <td rowspan="4" style="vertical-align: top;"> 2/14/97 </td> <td rowspan="4" style="vertical-align: top;"> Washington, DC St Louis, MO Fayetteville, AR St Louis, MO </td> <td colspan="2" style="vertical-align: top;"> St Louis, MO Fayetteville, AR </td> </tr> <tr> <td colspan="2" style="vertical-align: top;"> St Louis, MO Washington DC </td> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> </tr> </tbody> </table>		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL						FROM (e)	TO (f)	Flight 439 Flight 7406 Flight 7405 Flight 10	TWA TWA TWA TWA	2/14/97	Washington, DC St Louis, MO Fayetteville, AR St Louis, MO	St Louis, MO Fayetteville, AR		St Louis, MO Washington DC					
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)																				
Flight 439 Flight 7406 Flight 7405 Flight 10	TWA TWA TWA TWA	2/14/97	Washington, DC St Louis, MO Fayetteville, AR St Louis, MO	St Louis, MO Fayetteville, AR																					
				St Louis, MO 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 4-7-97		AMOUNT CLAIMED \$ 127.78		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				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																					
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR				18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE																					
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 _____ 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.
			TRAVELER'S LAST NAME JENNINGS

**PHOTOCOPY
PRESERVATION**

SUBTOTALS ▶

TOTALS ▶

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.

**TOTAL
AMOUNT
CLAIMED ▶** \$ 127.78

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
009. receipt	re: airplane ticket (partial) (1 page)	02/26/1997	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 22-26, 1997]

2011-0747-S
rc400

RESTRICTION CODES

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

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

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RR. Document will be reviewed upon request.

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169588823 8823517 A47
XEROX COPY PAGE

ARC FFFF
CODE CODE

AGENT CODE
A09910935

NAME OF PASSENGER
JENNINGS/CHRISTOPHER

TRANS WORLD AIRLINES XXXXX
AMERICAN EXPRESS WASHINGTON
JENNINGS/CHRISTOPH TEAZIN/AA YCAACA
NOT VALID FOR** AGENT COUPON
**TRANSPORTATION*
[009]

DCA
 FROM
 XSTL TW439 Y B2NARYCAOCA
 OFYV TW74B6 Y B2NARYCAOCA
 XSTL TW74B5 Y B3NARYCAOCA
 DCA TW18 Y B3NARYCAOCA

FP [REDACTED] P6(b)(6) 674917 /FCWAS TW X/STL
TW FYV14B.00 TW X/STL TW WAS14B.00YCADCA 28B.00 EN
D XFQCA3STL3FYV3STL3

CARRIER FLIGHT CLASS DATE TIME

DATE BEAT SMOKE
#####

DATE	PAID	EQUIV. FAME. NO.	STUCK QUANTITY (NO. FEET)	CR	0151 K	ALLOW	PCS	WT	UNMO
	USD 280.00					100	12	00	
TAX	XF 12.00					DOCUMENT NUMBER			
TAX		28450561893				0 015 1356905708	1		
TOTAL	USD 292.00								

PCB WT UNCLD AAD09910935
NOT VALID FOR TRAVEL
015 1356905708 1
AAD09910935

— **SALLIES** WITH A NEW COO
RIGHT TO PRO SECURE & JO EMPLOY: DUBOUTANT ON SECURE INV CO

[illegible]

Attn: Sandy
 From: Tuvia
 FAX (202) 456-5557
 FROM: OMNIFAX

TO: 2024565557 APR 4, 1997 11:55AM #419 P.01

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
010. 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: [Denver May 22-26, 1997]

2011-0747-S
rc400

RESTRICTION CODES

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

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

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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)

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

Christopher C. Jennings

3. Title of Traveler
Deputy Assistant to the President for
Health Policy

5. Office Phone

6-5560

6. Official Duty Station

Washington, DC

1. TYPE OF AUTHORIZATION

☒ TDY

☐ Amendment
(Show items amended)

☐ Invitational
(Non EOP Employees Only)

☐ Relocation

4. AGENCY/DIVISION

OPD/DPC

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

Coach

Extra Fare*

Air

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)

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

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

[Signature]

17. Date

2/20/97

18. Travel Authorization No.

XD7A0010

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
1500 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)

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 speak to the Health Care Financing Administration in Denver.
To speak to Kaiser Permanente

DATE(S): Travel Begin On 5 / 22 / 97

Travel End On 5 / 26 / 97

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

Place(s) of Official Visitation (City, State) Denver, CO

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	\$ 207.08
Transportation	174.00
Rental Car	33.00
Miscellaneous	30.00
TOTAL	\$ 444.08

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.)

5/24/97 and 5/25/97 are personal days- no reimbursement will be claimed.

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.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
011. receipt	re; airplane ticket (partial) (1 page)	05/22/1997	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 22-26, 1997]

2011-0747-S
rc400

RESTRICTION CODES

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RR. Document will be reviewed upon request.

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WORLDWIDE TRAVEL ASSISTANCE COMES WITH EVERY TICKET.



The Travel Advantage

With American Express® Travel Service, our assistance doesn't stop once your trip begins. We're there for you with over 1,700* travel locations in more than 120 countries. So if something unexpected comes up, feel comfortable knowing we're there to assist you with travel services. Visit any travel network office and, as part of our commitment, we'll provide these services free of office charges:**

- ✓ Reconfirmation of airline tickets
- ✓ Sightseeing arrangements
- ✓ Hotel and car rental reservations
- ✓ Airline flight rescheduling

We're More Than Travel Services

Before, during and after your trip, you'll have travel related financial needs. American Express Travel Service offices can assist you almost anywhere in the world.†

- ✓ Foreign currency exchange
- ✓ American Express Travelers Cheques
- ✓ Emergency American Express Cardmember services

Thank You & Have A Great Trip

* Comprised Travel Service locations of American Express Travel Related Services Company, Inc., its affiliates and Representatives worldwide.
 ** Service free of charge to customers who have purchased an air ticket, cruise or tour package from any American Express Travel Network location. All of these services are subject to local laws and regulations; all customers are responsible for any charges imposed by travel suppliers and any cost of required long-distance telephone calls and messenger/courier services.
 † Travel Financial Services are not available at all offices and are subject to local laws and cash availability.

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

ARC

ISSUED BY
 AMERICAN AIRLINES

NAME OF ISSUING AGENCY
 AMERICAN EXPRESS

NAME OF TRAVELER
 JENNINGS/CHRISTOPHER

NAME OF TRAVELER
 WASHINGTON NATL

NAME OF TRAVELER
 CHICAGO OHARE

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**Travel
Management
Services**

INVOICE/ITINERARY

American Express
Travel Related Services Company, Inc.
White House Travel Office
Old Executive Office Building, Room 87
Washington, D.C. 20500-0001
Telephone: 202 456-2250
Fax: 202 456-6670
After Hours Emergency: 800 847-0242
Your code number is KC52

SALES PERSON: 42 ITINERARY/INVOICE NO. 0025320
CUSTOMER NBR: 1695000023 QYOIFU

DATE: 22 MAY 97
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER REF: KC5SXD7A0024

18 NOV 97 - TUESDAY

SUB TOTAL	174.00
NET CC BILLING	174.00*
TOTAL AMOUNT DUE	0.00

. 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 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)

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 the Health Care Financing Administration in Denver.
To speak to Kaiser Permanente

DATE(S): Travel Begin On 5 / 22 / 97

Travel End On 5 / 26 / 97

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

Place(s) of Official Visitation (City, State) Denver, CO

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	\$ 207.08
Transportation	174.00
Rental Car	33.00
Miscellaneous	30.00
TOTAL	\$ 444.08

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.)

5/24/97 and 5/25/97 are personal days- no reimbursement will be claimed.

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)

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

17. Date

5/22/97

18. Travel Authorization No.

XD7A0024

EASYLINK 2464229L001 15MAY97 14:11/14:11 EST

FROM: 62029160

AMERICAN EXPRESS TRAVEL

TO: 2024565557

SALES PERSON: 42

ITINERARY

DATE: 15 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		
CAR	DENVER	THRIFTY RENT A CAR		
	PICK UP-2322	1-INTER CAR AUTO A/C		
	RETURN-25MAY/1801			
	RATE IS GUARANTEED			
	DAILY RATE-USD33.00	UNLIMITED MILEAGE		3 DAYS
	CONFIRMATION NUMBER	SL3695		
	CALL-303-342-9400			

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
CUSTOMER NBR: 1695000023

ITINERARY
QYOIFU

DATE: 15 MAY 97
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRISTOPHER

. TOTAL AIR FARE USD174.00TTL

. SECURITY ALERT INFORMATION

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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

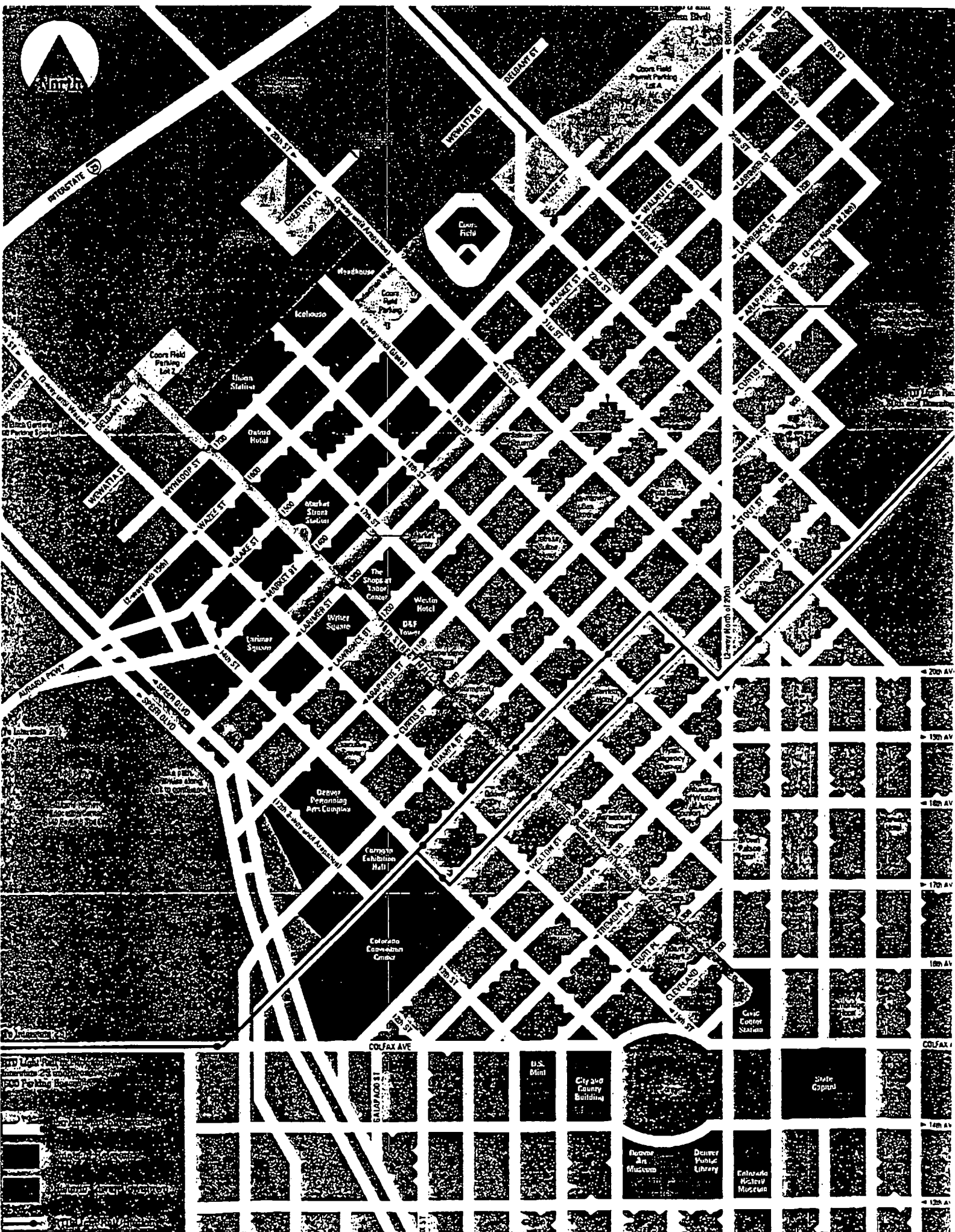
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EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

.
THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.



IF trip is Saturday / Tuesday ... "National Airport"

Departure possibilities
(AMERICAN)

Flight #	Departs		Arrives
1323/ 1353	3:31 pm	through Chicago	7:00 pm
527/1239	4:40 pm	through Chicago	8:28 pm
1751/ 375	7:07 pm	through Dallas	11:02 pm

Return possibilities
(AMERICAN)

1756/ 500	4:22 pm	through Chicago	11:12 pm
1204/ 1184	4:37 pm	through Dallas	12:00 AM
240/ 758	6:01 pm	through <u>Chicago</u>	12:36 AM

* All have same "government FARE" costs
as currently scheduled flights

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)			b. SOCIAL SECURITY NO.		6. PERIOD OF TRAVEL a. FROM b. TO		
	c. MAILING ADDRESS (Include ZIP Code)			d. OFFICE TELEPHONE NO.		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)		
	e. PRESENT DUTY STATION			f. RESIDENCE (City and State)		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 <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>		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)						▶ <i>Traveler's Initials</i>
		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER <i>(Initials)</i> (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		
						FROM (e)	TO (f)	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.								
TRAVELER SIGN HERE ▶					DATE	AMOUNT CLAIMED ▶ \$		
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).								
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 a. DIFFERENCES, IF ANY (Explain and show amount)		\$	
APPROVING OFFICIAL SIGN HERE ▶					DATE			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION <i>Certifier's initials:</i>		\$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					DATE			
18. ACCOUNTING CLASSIFICATION					d. NET TO TRAVELER ▶		\$	

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 _____ 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 _____	

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.

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **AmericanAirlines®**

BOARDING PASS

DATE OF ISSUE **25MAY97** ISSUING OFFICE CODE **001**

ISS. AGENT ID. **DEN**

43X

FARE BASIS

PLACE OF ISSUE

TOUR CODE

NAME OF PASSENGER (NOT TRANSFERABLE)

JENNINGS/CHRISTOPHER

XO FROM **CHICAGO OHARE**

XO TO **WASHINGTON NATL**

CARR.

AA 758

REVALIDATION

FLIGHT

CLASS

DATE

TIME

STATUS

NOT VALID BEFORE

NOT VALID AFTER

Y 25MAY1000P

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE

FARE CALCULATION

ISSUED IN EXCHANGE FOR
BOARDING PASS ONLY

PNR CODE

PNR CODE

QYDIFU /

CONJ. TKT. NO.

PREMIUM

SEAT/SMOKE

10B

NO

AmericanAirlines®

BOARDING PASS

PREMIUM

NAME OF PASSENGER

JENNINGS/CHRISTOPHER

MILES

XO FROM **CHICAGO OHARE**

XO TO **WASHINGTON NATL**

AMERICAN AIRLINES

CARRIER

FLIGHT

CLASS

DATE

TIME

AA 758

REVALIDATION

Y 25MAY1000P

GATE

BOARDING TIME

SEAT

SMOKE

K16

930P

10B

NO

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

TAX

PCS

CK. WT.

UNCK. WT.

TAX

STOCK CONTROL NUMBER TX

TAX

TOTAL

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SEQ. NO.

ALLOW

PCS

CK. WT.

UNCK. WT.

FORM SERIAL NO.

CK

COUPON

AIRLINE

NOT VALID

WITHOUT FLIGHT COUPON

ATTACHED

ADDITIONAL SEAT INFORMATION

PCS

CK. WT.

UNCK. WT.

SEQ. NO.

PCS

CK. WT.

UNCK. WT.

BAGGAGE ID

FORM SERIAL NO.

CK

COUPON

AIRLINE

FORM SERIAL NO.

CK

RR

NOTICE

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER COUPON

NOTICE

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

International (Warsaw Convention) Notice

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".

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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.

REV. 4/84

**AMERICAN
EXPRESS**

**Worldwide
Travel
Service**

**AMERICAN
EXPRESS**

**Worldwide
Travel
Service**



WORLDWIDE TRAVEL ASSISTANCE COMES WITH EVERY TICKET.



The Travel Advantage

With American Express® Travel Service, our assistance doesn't stop once your trip begins. We're there for you with over 1,700* travel locations in more than 120 countries. So if something unexpected comes up, feel comfortable knowing we're there to assist you with travel services. Visit any travel network office and, as part of our commitment, we'll provide these services free of office charges.**

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By utilizing the services represented by this itinerary, client agrees to the foregoing and also agree that neither Amex nor its parent, affiliates, subsidiaries or Representatives (collectively "Amex Entities") shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment or changes in fares, itineraries or schedules, and/or (ii) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other disease, climatic aberrations, or from any other cause beyond Amex's control.

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers; and client also agrees to the terms and conditions set forth in any and all brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation fees. No employee of AMEX or any of its affiliates, subsidiary companies or representatives has authority to vary the terms of these conditions.

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