

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	Standard form 1012 re: travel (partial) (1 page)	08/21/1998	P6/b(6)
001b. receipt	re: airplane ticket (partial) (1 page)	ca. 1998	P6/b(6)
001c. form	Standard form 1012 re: travel (partial) (1 page)	ca. 1998	P6/b(6)
001d. form	Standard form 1012 re: travel (partial) (1 page)	08/21/1998	P6/b(6)
001e. receipt	re: airplane ticket (partial) (1 page)	ca. 1998	P6/b(6)
002. invoice	re: travel (partial) (1 page)	08/07/1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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]

295

Howard Rd

go left at light

under overpass (left)

295 N.

Prop 395 S/W

main ave exit

1st exit 395

3rd underpass

double lane turn to Right

Appointment/Meetings

- 7:30 AM 7:30 Vans Leave the West Wing Basement for Andrews
- 8:00 AM
- 8:30 AM 8:50 Air Force One Leaves Andrews
- 9:00 AM
- 10:00 AM
- 10:15 AM
- 11:00 AM
- 12:00 PM
- 12:30 PM 12:20 Expected Conclusion of Event
- 1:00 PM
- 2:00 PM
- 2:30 PM 2:55 Flight leave Louisville Airport
- 3:00 PM Non-Stop Flight Arrives National at 4:18
- 4:00 PM
- 4:30 PM
- 5:00 PM

8632A 17007
REV. 7/97
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

U.S. AIRWAYS
PASSENGER TICKET AND BAGGAGE CHECK

US AIRWAYS ONLINE REROUTE
PASSENGER RECEIPT

U.S. AIRWAYS
BOARDING PASS

ISSUED BY U.S. AIRWAYS NOT TRANSFERABLE
SUBJECT TO CONDITIONS OF CONTRACT

FLIGHT COUPON - TOUR CODE

AIRLINE CODE (FCI)

TEL. 800-428-4322

131813JH

0284182527

1608 SDF-ATO US 10AUG98

0372AX

JENNINGS/CHRIS

TEISLD US

1608 SDF-ATO US 10AUG98

0372AX

JENNINGS/CHRIS

VOID

VOID VOID VOID

VOID

NOT VALID BEFORE NOT VALID AFTER

VALID US/USE/USS ONLY

****VOLUNTARY REROUTE****

FP/FC 10AUG SDFUSCLTUSDC 00.000T \$00.00 END

FARE
REROUTE

EQUIVALENT FARE PAID

ALLOW PCS WWT UNCKD

STOCK CONTROL NUMBER TX037 CK

CPN DOCUMENT NUMBER

CK

01945935574

0 037 0284182527 0

DIVIDEND MILES NUMBER

0284182527 0

TOTAL
REROUTE

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NOTICE

SUBJECT TO TARIFF REGULATIONS

(NOT FOR USE IN MAGNETIC STRIPE READERS)

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 in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations."

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents,

servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract unless authorized by a corporate officer of carrier.

88-1, 7/92



U.S. AIRWAYS

PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY U.S. AIRWAYS NOT TRANSFERABLE
SUBJECT TO CONDITIONS OF CONTRACT

FLIGHT COUPON TOUR CODE
OF

600427C9
PASSENGER NAME JENNINGS/CHRIS
TEISLD
CHARLOTTE NC
WASHINGTON/DULLES
US2350 Y 10AUG1010P

** COACH CLASS **
** BOARDING PASS ONLY **
** NOT VALID WITHOUT **
** FLIGHT COUPON ATTACHED **

FARE
TAX
TAX
TOTAL
02010025570

STOCK CONTROL NUMBER TX037 CK

CPN DOCUMENT NUMBER CK



U.S. AIRWAYS

BOARDING PASS

01 01

NAME OF PASSENGER JENNINGS/CHRIS	
FROM CHARLOTTE NC	
TO WASHINGTON/DULLES	
CARRIER U.S. AIRWAYS	FLIGHT CLASS DATE TIME US2350 Y 10AUG1010P
GATE B1	BOARDING TIME SEAT IN SMOKING BC NO
DIVIDEND MILES NUMBER	

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NOTICE

SUBJECT TO TARIFF REGULATIONS

(NOT FOR USE IN MAGNETIC STRIPE READERS)

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 in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations."

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.
6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents,

servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract unless authorized by a corporate officer of carrier.

U.S. AIRWAYS
BOARDING PASS 01 02

NAME OF PASSENGER JENNINGS/CHRIS			
FROM LOUISVILLE KY			
TO CHARLOTTE NC			
CARRIER US AIRWAYS			
CODE US	FLIGHT 811	CLASS Y	DATE 10 AUG 60
GATE 24	BOARDING TIME 530P	SEAT 11F	SMOKING NO

DIVIDED MILES NUMBER

1 037 0284182527 3

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

If the passenger's journey involves an ultimate destination, the Convention governs and is applicable and the Convention governs and is applicable to baggage. See also notice headed "Advice to Passengers"

1. As used in this contract "ticket" means this passenger ticket and the notices form part, "carriage" is defined as all air carriers that carry or undertake to carry or perform any other service incidental to such air carriage. The Convention for the Unification of Certain Rules Relating to International Air Transport, signed at Warsaw, 12th October 1929, or that Convention, September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to international carriage unless such carriage is not "international carriage".

3. To the extent not in conflict with the foregoing conditions of carriage and related regulations which are applicable at the offices of carrier, except in transportation to or from Canada and any place outside thereof to which tariffs are applicable.

4. Carrier's name may be abbreviated in the ticket, the carrier's name shall be set forth in carrier's tariffs, conditions of carriage, regulations and timetables as scheduled stopping places on the passenger's journey. The agreed stopping places are those places set forth in the timetables as scheduled stopping places on the passenger's journey. Hereunder by several successive carriers is regarded as a single journey.

5. An air carrier issuing a ticket for carriage over the lines of another carrier shall be deemed to have accepted the conditions of carriage of the latter carrier.

6. Any exclusion or limitation of liability of carrier shall apply to the extent permitted by the Convention.

*American Express makes
electronic ticketing easy for you.*

**AMERICAN
EXPRESS**

**Corporate
Services**

Business 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:*

- ✓ 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

* 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.

Liability Agreement

American Express Travel Related Services Company, Inc. ("AMEX") acts only as agent in arranging services. All services are furnished by suppliers that are independent.

By utilizing services represented by this itinerary, client agrees that neither Amex nor its parent, affiliates, subsidiaries or Representatives shall be or become liable for any loss, costs, 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 those terms and conditions including, without limitation, all cancellation fees.

DO NOT EXPOSE TO PROLONGED PERIODS OF EXCESSIVE HEAT OR LIGHT

DOCUMENT IS HEAT SENSITIVE

Inc.

***American Express makes
electronic ticketing easy for you.***

More Convenience:

Electronic ticketing is easy and efficient. You no longer have to wait in line to purchase, or pick up, your ticket at the airport.

More Security:

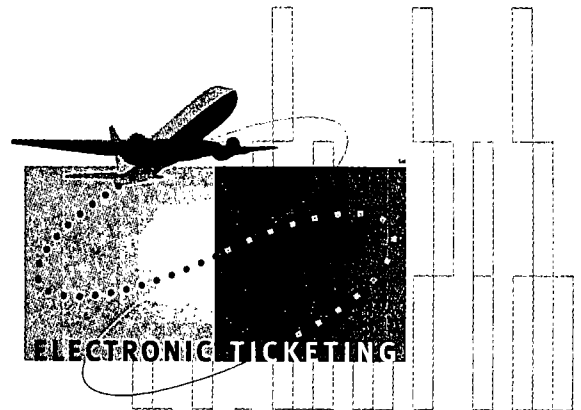
Electronic tickets don't have to be delivered. All you need is a photo I.D. to obtain your boarding pass. And since your ticket is stored electronically, there's nothing to lose, or nothing to forget to bring.

Same Reliable Service:

With an electronic ticket, you still receive all of the same airline and airport services that you are accustomed to with a paper ticket.

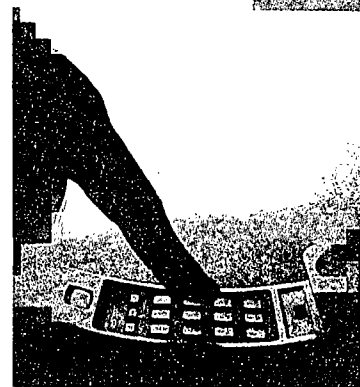
*Next time you fly,
try an electronic ticket!*

For more information about electronic ticketing ask
your American Express Travel Counselor.



Next time you fly,
try an electronic ticket...

- more convenient
- more secure
- same reliable service



**Corporate
Services**

2

An electronic ticket is an airplane ticket that resides on the airline's computer database. It is not simply a reservation, it is a ticket that gives you the same services and rights as a paper ticket (except for enroute switching from one airline to another - which the airlines are working to resolve). And it can be set up by your American Express® Travel Counselor. Electronic ticketing is offered by most major carriers - including America West, American, Continental, Northwest, and US Airways.

It's easy! Just like a paper ticket, you can check in at the ticket counter or gate. At major airports, with some airlines, you can even check in using an electronic ticket machine (ETM)—just insert your charge card, follow the prompts, and the ETM issues your boarding pass. All you have to do is show an ID prior to boarding.

To change or cancel your trip, just call your American Express Travel Counselor. All of the necessary changes will be made right over the phone.

Requesting a refund or an electronic ticket to be re-issued, is as easy as a phone call. There are no special trips to your agency or the airport to have your paper ticket re-issued or refunded.

Not a problem with electronic ticketing! There's no paper ticket to lose! All ticket information is stored electronically in the airlines' computers.

You will receive an electronic ticket receipt in the mail, several days after your ticket has been issued. Simply treat this receipt in the same way you would treat a paper ticket receipt.

Next time you travel, just ask your Travel Counselor for an electronic ticket. As always, you will receive an itinerary with seat assignment and confirmation number—but the ticket will be set up and kept as an electronic record. There's no need to worry about having your ticket in hand before you leave for the airport.

DATE: 11/17/2016



U·S AIRWAYS 

Is Your Ticket Still In Here?

With Electronic Ticketing You Can Stop Worrying.

With Electronic Ticketing you have no ticket to pick up, no ticket to carry and nothing to lose. Just call US Airways or your travel consultant and purchase a seat as you normally would. Our

agents have up-to-the-minute information on all travel records, so when you get to the airport just show a photo I.D. to receive a boarding pass. Call US Airways at 1-800-428-4322.

 U·S AIRWAYS

NOTICE: BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay or damage to checked baggage is limited as follows unless a higher value is declared in advance and additional charges are paid: (1) for travel wholly between U.S. points, to \$1250 per passenger; (2) for most international travel (including domestic portions of international journeys), to \$9.07 per pound (\$20 per kilo) for checked baggage and \$400 per passenger for unchecked baggage in the custody/control of the carrier. For international travel, the weight of each piece of checked baggage will establish the carrier liability limit; maximum liability, unless excess weight is noted and additional charges paid, is limited to carrier free weight allowance. Excess valuation may not be declared on certain types of articles. Carrier assumes no liability for certain valuable, fragile, or perishable articles. Further information may be obtained from the carrier.

LIABILITY EXCLUSIONS

Unless excess valuation is purchased, airline assumes no liability for valuable/commercial items including but not limited to: money, negotiable papers, securities, irreplaceable business documents/books/manuscripts/publications, photographic/electronic equipment, jewelry, silverware, precious metals, furs, antiques, artifacts, paintings and other works of art, lifesaving medication and samples.

FREE BAGGAGE ALLOWANCE

For each ticketed passenger, US Airways will transport free of charge a maximum of three bags provided the following combinations of checked and carry-on bags are not exceeded:

- **Three** checked bags and **no** carry-on bags (domestic only).
- **Two** checked bags and **one** carry-on bag.
- **One** checked bag and **two** carry-on bags.

Checked baggage, without charge, cannot exceed 70 pounds or 62 inches, 55 inches and 45 inches respectively, in overall length, width and height per piece.

Carry-on baggage cannot exceed a total combined weight of 40 pounds or any two of the following dimensions:

- | | |
|----------------------|--------------|
| • 4" x 23 1/2" x 45" | Valet Closet |
| • 10" x 16" x 24" | Overhead |
| • 8" x 16" x 21" | Under Seat |

NOTICE: OVERBOOKING OF FLIGHTS

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

ADVICE TO INTERNATIONAL PASSENGERS

Limitations Of Liability

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of origin are advised that the provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention

DEPARTURE REQUIREMENTS

Passengers with reservations must purchase a ticket at least 30 minutes (60 minutes-international) before the scheduled departure time (unless an earlier ticketing time has been specified).

Passengers with seat assignments must obtain boarding passes at least 20 minutes (45 minutes-international) before scheduled departure. Passengers must present themselves at the designated boarding gate at least **TEN MINUTES** (30 minutes-international) prior to scheduled departure.

In the event passengers do not comply with these departure requirements, all reservations and seat assignments (including those for seats on continuing and return flights) may be cancelled.

**FLIGHTS CLOSE 10 MINUTES
BEFORE DEPARTURE.
(30 MINUTES – INTERNATIONAL)**

US AIRWAYS RESERVATIONS 1-800-428-4322

If using special TTY equipment . . . 1-800-245-2966

Reservations en Español . . . 1-800-842-5374

Reservations en Français . . . 1-800-432-9768

International Reservations (from U.S.) . . . 1-800-622-1015

Bermuda and Caribbean Islands . . . 1-800-622-1015

France . . . 0-801-63-2222
within Paris 4910-2900

Germany . . . 069-6708041

Italy . . . 167-870945

Mexico . . . 91-800-00788

Spain . . . 900-99-33-08

United Kingdom . . . 0345-777-333

Dividend Miles Service Center . . . 1-800-872-4738

US Airways Vacations . . . 1-800-455-0123

World Wide Web site . . . <http://www.usair.com>

When making a reservation, ask about Electronic Ticketing. For your latest flight arrival, departure, specific gate information, or to reconfirm your reservation or select your seat, call the US Airways Automated Customer Service line at **1-800-943-5436**. This number is available 24 hours, seven days a week from any touch tone phone.

NOTICE OF INCORPORATED TERMS

These provisions supersede the Conditions of Contract on the ticket to the extent any inconsistency exists. Air transportation to be provided between points in the U.S. (including its overseas territories) is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Foreign transportation is governed by applicable tariffs on file with the U.S. and other governments. Incorporated terms may include, but

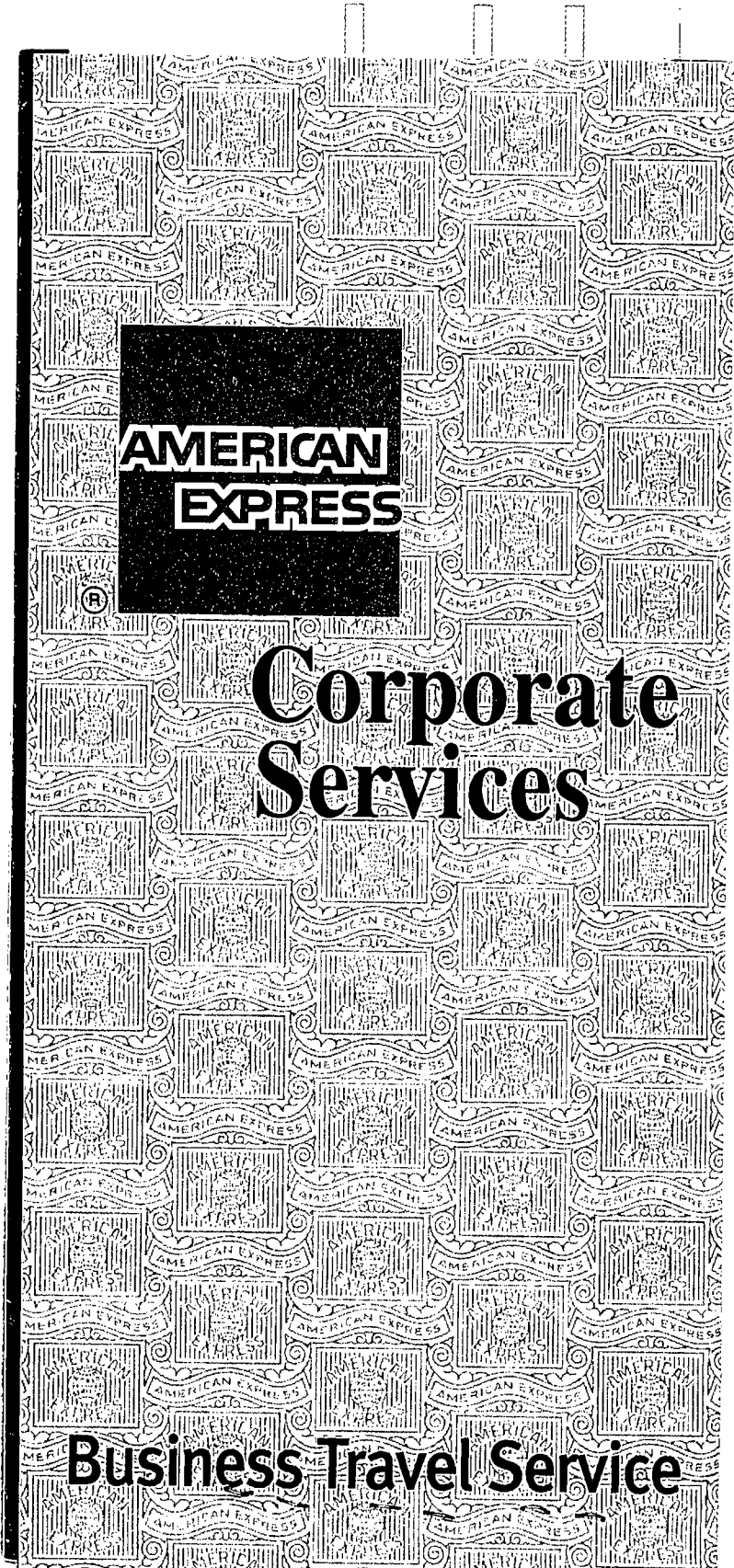
FLIGHT INFORMATION

FLIGHT	GATE	SEAT
--------	------	------

FLIGHT	GATE	SEAT
--------	------	------

FLIGHT	GATE	SEAT
--------	------	------

FLIGHT	GATE	SEAT
--------	------	------



**AMERICAN
EXPRESS**

Corporate Services

Business Travel Service

**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)

Chris Jennings

3. Title of Traveler

Deputy Assistant to the President

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: **Presidents event on Patients Bill of Rights**

DATE(S): Travel Begin On **8/10/98**

Travel End On **8/14/98**

ITINERARY: Point of Origin (City, State)

Washington DC

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

Louisville, Kentucky

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

\$ **300.00**

Transportation

174.00

Rental Car

50.00

Miscellaneous

TOTAL

\$ **254.00**

11. SPECIAL EXPENSE AUTHORIZED

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

12. ADVANCE REQUESTED

\$

(meals and miscellaneous expenses only)

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

Traveling to Louisville on 8/11 and 8/12 turning commutes

14(a) Requested by

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

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

Approval Official (Signature and Title)

17. Date

18. Travel Authorization No.

8/7/98

X DEAC023

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.

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

Instructions for Completing Travel Authorization

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

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

2. Traveler (First name, middle initial, last name) Chris Jennings		1. TYPE OF AUTHORIZATION ☒ TDY ☐ Invitational (Non EOP Employees Only) ☐ Amendment (Show items amended) ☐ Relocation
3. Title of Traveler Deputy Assistant to the President		4. AGENCY/DIVISION CPD/DPG
5. Office Phone 6-5560	6. Official Duty Station Washington, DC	7. ☐ Per Diem ☐ Actual Subsistence (unusual circumstances)* Rate(s):

8. TRAVEL INFORMATION

PURPOSE: President's event on Patients Bill of Rights

DATE(S): Travel Begin On 8/10/98

Travel End On 8/11/98

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

Place(s) of Official Visitation (City, State) Kentucky

Point of Return (City, State) Washington DC

9. MODE OF TRAVEL					10. ESTIMATED COST	
(a) Commercial Transportation					Per Diem/Actual Subsistence	\$
Rail		Air			Transportation	
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Rental Car	
‡ First Class must have approval of Agency Head or Deputy					Miscellaneous	
(b) Privately Owned Vehicle					TOTAL	\$
Auto	Other	Rate auth per mile	☐ Determined more advantageous to government *		11. SPECIAL EXPENSE AUTHORIZED	
			☐ For convenience of traveler NTE common carrier cost		☐ Registration Fees (meeting, training, etc.)	
(c) ☐ Gov't Owned Vehicle					☐ Commercial Rental Car	
(d) ☐ Other (specify)					☐ 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	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.

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. |

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001a. form	Standard form 1012 re: travel (partial) (1 page)	08/21/1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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]

8/21/98 AK

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.	
TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) Jennings, Chris			b. SOCIAL SECURITY NO. P6(b)(6)		4. SCHEDULE NO.	
	c. MAILING ADDRESS (Include ZIP Code) c/o White House Administration Office OEOB, Rm 1, 17th and Penn NW, Washington D.C., 20500			d. OFFICE TELEPHONE NO. 456-5560		6. PERIOD OF TRAVEL a. FROM 8/10/98 b. TO 8/10/98	
	e. PRESENT DUTY STATION Washington, DC		f. RESIDENCE (City and State) Arlington, VA		7. TRAVEL AUTHORIZATION a. NUMBER(S) XD8A0023 b. DATE(S) 8/10/98		
	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)	
						TO (f)	
037-1176888038 5		174.00		USAir		Coach	
				8/7/98		Louisville, KY	
						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 8/21/98		AMOUNT CLAIMED \$ 511.73	
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		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
						a. DIFFERENCES, IF ANY (Explain and show amount)	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		b. D.O. SYMBOL		c. MONTH & YEAR		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
						Certifier's initials:	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		DATE		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	
						d. NET TO TRAVELER	
18. ACCOUNTING CLASSIFICATION							

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001b. receipt	re: airplane ticket (partial) (1 page)	ca. 1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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]

•

01 TR 322120 RG 3 02/10/98 13:02
4 us @ <http://www.kinkos.com>

BOARDING PASS

PCS WT UNCLD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 037 1176888038 5
AA09910935

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET PROMPTLY ANY

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001c. form	Standard form 1012 re: travel (partial) (1 page)	ca. 1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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.	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Jennings, Chris [001c]			b. SOCIAL SECURITY NO. P6(b)(6)		6. PERIOD OF TRAVEL	
	c. MAILING ADDRESS (Include ZIP Code) c/o White House Administration Office OEOB, Rm 1, 17th and Penn NW, Washington D.C., 20500			d. OFFICE TELEPHONE NO. 456-5560		a. FROM 8/10/98	b. TO 8/10/98
						7. TRAVEL AUTHORIZATION	
	e. PRESENT DUTY STATION Washington, DC			f. RESIDENCE (City and State) Arlington, VA		a. NUMBER(S) XD8A0023	b. DATE(S) 8/10/98
						10. CHECK NO.	
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT		11. PAID BY	
a. Outstanding		a. DATE RECEIVED		b. AMOUNT RECEIVED			
b. Amount to be applied				\$			
c. Amount due Government (Attached: ☐ Check ☐ Cash)		c. PAYEE'S SIGNATURE					
D. Balance outstanding							
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initials</i>					
		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)	
037-1176888038 5		174.00	USAir	Coach	8/7/98	Louisville, KY	Washington, DC
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.							
TRAVELER SIGN HERE ▶					DATE	AMOUNT CLAIMED ▶	\$
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. 680e).)					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			
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
					\$		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
					\$		
18. ACCOUNTING CLASSIFICATION					d. NET TO TRAVELER ▶		
					\$		

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001d. form	Standard form 1012 re: travel (partial) (1 page)	08/21/1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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]

8/21/98 AK

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.	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Jennings, Chris			b. SOCIAL SECURITY NO. P6(b)(6)		6. PERIOD OF TRAVEL a. FROM 8/10/98 b. TO 8/10/98	
	c. MAILING ADDRESS (Include ZIP Code) c/o White House Administration Office OEOB, Rm 1, 17th and Penn NW, Washington D.C., 20500			d. OFFICE TELEPHONE NO. 456-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) XD8A0023 b. DATE(S) 8/10/98	
	e. PRESENT DUTY STATION Washington, DC			f. RESIDENCE (City and State) Arlington, VA			
						10. CHECK NO.	
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT			
a. Outstanding				a. DATE RECEIVED		b. AMOUNT RECEIVED \$	
b. Amount to be applied							
c. Amount due Government (Attached: ☐ Check ☐ Cash)				c. PAYEE'S SIGNATURE			
d. Balance outstanding							
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side.)							
I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initials</i>							
		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)
037-1176888038 5		174.00	USAir	Coach	8/7/98	Louisville, KY	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 8/21/98 AMOUNT CLAIMED \$ 6173	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).							
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government: (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE					a. DIFFERENCES, IF ANY (Explain and show amount)		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
a. VOUCHER NO.					c. MONTH & YEAR		
b. D.O. SYMBOL					16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE					d. NET TO TRAVELER		
18. ACCOUNTING CLASSIFICATION							

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001e. receipt	re: airplane ticket (partial) (1 page)	ca. 1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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]

Kinko's - the copy center (502) 584-0407
315 W. MARKET STREET
LOUISVILLE, KY 40202

QTY	PRICE	DISC	AMT
5	0.99	0.00	4.95
COLOR 8.5 X 11 SINGLE SIDE			
1	1.00	0.00	1.00
COLOR FEATURES ENLARGE/RED			
100	0.07	0.00	7.00
FS 5/5 F1 Prc White, Ltr, Legal, 3H			
SUB	12.95	TX	0.78
TOT			13.73
			CASH SALE 20.00
			CHG 6.27

91 TR 322120 RG 3 08/10/98 13:02
+ us @ http://www.kinkos.com

08 3426 4909
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

KC55X08A0023

PASSENGER RECEIPT

1695000023 0034535 A60

XXXXXXXXXX

ARC

FLIGHT
COMPANY

TOUR CODE

AGENT CODE

NAME OF PASSENGER

ISSUED BY

US AIRWAYS

XXXXX

PLACE OF ISSUE NO DATE OF ISSUE

A09910935

JENNINGS/CHRIS

NAME OF ISSUING AGENT

AMERICAN EXPRESS

PNR/CARRIER CODE

WASHINGTON

FARE BASIS/TICKET DESIGNATOR

DC US07AUG98

NAME OF PASSENGER

JENNINGS/CHRIS

CARRIER FLIGHT

SJYXLB/AA YCADCA

STATUS

6 0011/

DCA US830 Y 18AUGYCADCA

KYO

NOT VALID FOR

THIS IS YOUR RECEIPT

ISSUING AGENT ID

KC52*47

ENDORSEMENTS/RESTRICTIONS

**TRANSPORTATION*

Coole J

FP P6(b)(6) 556257 /FCSD F US WAS15
5.96YCADCA 155.96 END ZPSDF1 XFSD F3

FARE XF 3.00
USD 155.96
TAX US 14.04
TOTAL ZP 1.00
USD 174.00

EQUIV. FARE PD

STOCK CONTROL NO TX 689 OK
51366043735

ALLOW PCS WT UNCKD

DOCUMENT NUMBER OK

0 037 1176888038 5

NOT VALID FOR TRAVEL
0 037 1176888038 5
AA09910935

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

Per Diem rates for KENTUCKY

Effective January 1, 1998

Per diem locality		Maximum	M&IE	Maximum
Key city <u>(1)</u>	County and/or other defined location <u>(2, 3)</u>	lodging + amount (a)	rate = (b)	perdiem rate <u>(4)</u> (c)
KENTUCKY				
Covington	Kenton	64	34	98
Florence	Boone	59	30	89
Lexington	Fayette	62	34	96
Louisville	Jefferson	71	<u>38</u>	109



Corporate Services

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.

INVOICE/ITINERARY

SALES PERSON: 66 ITINERARY/INVOICE NO. 0034539
CUSTOMER NBR: 1695000023 SJVXLB

DATE: 07 AUG 98
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRIS REF: KC5SXD8A0023

THE FARE AS OF 07AUG IS 174.00
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.
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.

Liability Agreement

American Express Travel Related Services Company, Inc. ("AMEX") acts only as agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other contractors providing accommodations, transportation or other services ("suppliers"). All such services are furnished by suppliers that are independent and do not act for or on behalf of Amex, are not servants of Amex, and with whom Amex does not have a business as joint venturer or otherwise.

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.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002. invoice	re: travel (partial) (1 page)	08/07/1998	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Louisville, Kentucky August 10, 1998

2011-0747-S

rc407

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]



**Corporate
Services**

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

INVOICE/ITINERARY

SALES PERSON: 60 ITINERARY/INVOICE NO. 0534539
CUSTOMER NO: 1695000023 SOURCE

DATE: 07 AUG 98
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRIS REF: K05K08A0000

10 AUG 98 - MONDAY

AIR US AIRWAYS FL 11830 COACH
LV LOUISVILLE 255P
AR WASHINGTON NATL 418P
ARRIVE: TERMINAL B/C
JENNINGS/CHRIS SEAT-190

ESP: FOKKER 190
2HR 20MIN
NON-STOP
CONF NO: 111510

13 FEB 99 - SATURDAY

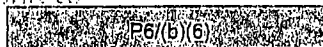
OTHER WASHINGTON

THIS DATE IS FOR AMERICAN EXPRESS HISTORICAL DATA ONLY.

AIR TICKET US1175808030

JENNINGS CHRIS

BILLED TO



174.00*

SUB TOTAL

174.00

NET CC BILLING

174.00*

TOTAL AMOUNT DUE

0.00

[002]

CONTINUED ON PAGE 2

Liability Agreement

American Express Travel Related Services Company, Inc. ("AMEX") acts only as agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other contractors providing accommodations, transportation or other services ("suppliers"). All such services are furnished by suppliers that are independent and do not act for or on behalf of Amex, are not servants of Amex, and with whom Amex does not have a business as joint venturer or otherwise.

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.

**PHOTOCOPY
PRESERVATION**



CUSTOMER NBR: 1695000023

SJUXLB

PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRIS

10 AUG 98 - MONDAY
AIR US AIRWAYS FLT:830 COACH
LV LOUISVILLE 255P
AR WASHINGTON NATL 418P
ARRIVE: TERMINAL B/C
JENNINGS/CHRIS SEAT-19D
EQP: FOKKER 100
01HR 23MIN
NON-STOP
CONFO NBR: TEISLD

13 FEB 99 - SATURDAY
OTHER WASHINGTON
THIS DATE IS FOR AMERICAN EXPRESS HISTORICAL DATA ONLY.

THE FARE AS OF 07AUG IS 174.00
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.
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.



CUSTOMER NBR: 1695000023

SJUXLB

PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: JENNINGS/CHRIS

10 AUG 98 - MONDAY
AIR US AIRWAYS FLT:830 COACH
LV LOUISVILLE 255P
AR WASHINGTON NATL 418P
ARRIVE: TERMINAL B/C
JENNINGS/CHRIS SEAT-19D
EQP: FOKKER 100
01HR 23MIN
NON-STOP
CONFO NBR: TEISLD

13 FEB 99 - SATURDAY
OTHER WASHINGTON
THIS DATE IS FOR AMERICAN EXPRESS HISTORICAL DATA ONLY.

THE FARE AS OF 07AUG IS 174.00
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.
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.