

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	Standard form 1012 re: travel (partial) (1 page)	ca. 2000	P6/b(6)
002a. form	Standard form 1012 re: travel (partial) (1 page)	ca. 2000	P6/b(6)
002b. receipt	re: airplane ticket (partial) (1 page)	02/15/2000	P6/b(6)
003. invoice	re: travel (partial) (1 page)	02/15/2000	P6/b(6)
004. invoice	re: travel (partial) (1 page)	02/15/2000	P6/b(6)
005. letter	Jonathan M. Topodas to Chris Jennings re: pager number (partial) (1 page)	02/09/2000	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Hartford, Connecticut February 16, 2000

2011-0747-S

rc430

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

Withdrawal/Redaction Marker

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TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE THE WHITE HOUSE WHITE HOUSE MANAGEMENT AND ADMINISTRATION		2. TYPE OF TRAVEL ☒ TEMPORARY DUTY ☐ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 4. SCHEDULE NO. VPD 79															
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Jennings, Christopher			b. SOCIAL SECURITY NO. P6/(b)(6)		6. PERIOD OF TRAVEL a. FROM 2-16-00 b. TO 2-17-00															
	c. MAILING ADDRESS (Include ZIP Code) DEOB Room 216 Washington, D.C.			d. OFFICE TELEPHONE NO. 456-5560		7. TRAVEL AUTHORIZATION a. NUMBER(S) 70JDR016 b. DATE(S)															
	e. PRESENT DUTY STATION Washington, D.C.			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 5/4/00 EPT 11:00															
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)																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">AGENT'S VALUATION OF TICKET (a)</th> <th rowspan="2">ISSUING CARRIER (Initials) (b)</th> <th rowspan="2">MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th rowspan="2">DATE ISSUED (d)</th> <th colspan="2">POINTS OF TRAVEL</th> </tr> <tr> <th>FROM (e)</th> <th>TO (f)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </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)						
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				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 \$ 242.70															
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) Authorized 3/4 X MICE on pass and last day of travel.															
APPROVING OFFICIAL SIGN HERE						DATE 4/11/00															
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 Certifier's initials EPA 5/2/00															
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE						c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):															
18. ACCOUNTING CLASSIFICATION 210101 = 116.0 1102200 5123A 210601 = 148 210801 - 10.2d						d. NET TO TRAVELER \$ 274.20															

9/1/42 - Hartford, CT.

TRAVEL **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 1 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

TOJDPC016

TRAVELER'S LAST NAME

Jennings

DATE 2000 9/1	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: C NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)		TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
2/16	2:15pm	Depart DEOB for Airport by G.O.V.	3/4	X	42 =	31 50			31 50		31 50	-	
	3:01pm	Depart National Airport to Hartford, CT											
	4:15pm	Arrive in Hartford											10 20
		Car Service to mtg destination											58 50
	5:00pm	Checked into Hotel						85 00 95 20			85 00		95 20
2/17	5:00am	Checked out of Hotel	3/4	X	42 =	31 50			31 50		31 50	-	
	5:15am	Car Service to Airport											57 50
	6:20am	Depart Hartford for Washington, D.C											
	7:43am	Arrive in Washington, D.C											
		* Room Tax claimed separately on domestic travel only.											
											148 00	124 20	
											31 50	211 20	
											31 50	242 70	
											148 00	126 20	
											31 50	211 20	
											31 50	242 70	

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 \$ 274.20
284.40
242.70

Withdrawal/Redaction Marker

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002a. form	Standard form 1012 re: travel (partial) (1 page)	ca. 2000	P6/b(6)
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Domestic Policy Council
Chris Jennings (Meetings, Trips, Events)
OA/Box Number: 17044

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10. CHECK NO.			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 CEJ							
		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
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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 Certifier's initials: _____ \$		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): _____ \$ d. NET TO TRAVELER \$		
18. ACCOUNTING CLASSIFICATION							

**SCHEDULE
OF
EXPENSES
AND
AMOUNTS
CLAIMED**

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory):

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Complete this information if this is a continuation sheet. PAGE 1 OF 1 PAGES

TRAVEL AUTHORIZATION NO.

TOJDPC016

TRAVELER'S LAST NAME

Jennings

DATE 2000 39	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: c NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
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	3:01pm	Depart National Airport to Hartford, CT											
	4:15pm	Arrive in Hartford											
		Car Service to mtg destination											58.50
	5:00pm	Checked into Hotel							95.20				95.20
2/17	5:00am	Checked out of Hotel											
	5:15am	Car Service to Airport											57.50
	6:20am	Depart Hartford for Washington, D.C.											
	7:43am	Arrive in Washington, D.C.											
										SUBTOTALS ▶		31.50	211.20
										TOTALS ▶		31.50	211.20

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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 ▶ 242.70

BEVERLY HILLS LIMOUSINE, INC.
29-B Hartford Avenue/P.O. Box 442
Granby, CT 06035

(860) 687-1822

(800) 522-5466

Fax (860) 298-7837

www.bhlimoct.com

INVOICE

Bill To: CHRISTOPHER C JENNINGS
WHITE HOUSE, OE0B RM#216

Customer: CHRIS JENNINGS

WASHINGTON, DC, 20502

Attention: ZOE

Account	Order No	Ordered By	Sales	Veh Type	Svc Date	Invoice
02879	21002	DEBBIE	KENYA	SEDAN 22	02/16/2000	005185

CHARGES		RATE	AMOUNT
SERVICE FEE	Flt	50.00	50.00
GRATUITY	Flt	0.00	7.50
PARKING	Flt	0.00	1.00
TOTAL CHARGES			58.50

DESCRIPTION	AMOUNT
SUBTOTAL	58.50
VISA	58.50
TOTAL PAYMENT	58.50
AMOUNT DUE	0.00

NET 30 DAYS .. DUE DATE 03/17/2000

COMMENTS

ORDERED BY DEBBIE ON 2/15/2000
CREDIT CARD IS NOT VALID

ROUTING

P_04:15P_BDL AIRPORT_U.S. AIR # 357 (FROM WASHINGTON)_WINDSOR LOCKS, CT._
D_ : _AETNA_MAIN ENTR_151 FARMINGTON AVE_HARTFORD, CT.

BEVERLY HILLS LIMOUSINE, INC.
29-B Hartford Avenue/P.O. Box 442
Granby, CT 06035
(860) 687-1822 (800) 522-5466 Fax (860) 298-7837
www.bhlimoet.com

INVOICE

Bill To: CHRISTOPHER C JENNINGS
WHITE HOUSE, OEOB RM#216

Customer: CHRIS JENNINGS

WASHINGTON, DC, 20502

Attention: ZOE

Account 02879	Order No 21003	Ordered By DEBBIE	Sales KENYA	Veh Type SEDAN 22	Svc Date 02/17/2000	Invoice 005186
------------------	-------------------	----------------------	----------------	----------------------	------------------------	-------------------

CHARGES		RATE	AMOUNT
SERVICE FEE	Flt	50.00	50.00
GRATUITY	Flt	0.00	7.50
TOTAL CHARGES			57.50

DESCRIPTION	AMOUNT
SUBTOTAL	57.50
VISA	57.50
TOTAL PAYMENT	57.50
AMOUNT DUE	0.00

NET 30 DAYS .. DUE DATE 03/18/2000

COMMENTS

ORDERED BY DEBBIE ON 2/15/2000
PAID BY VISA

ROUTING

P 05:15A HASTINGS HOTEL 85 SIGOURNEY STREET HARTFORD, CT.
D : BDL AIRPORT U.S. AIRWAYS WINDSOR LOCKS, CT.

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

PM 6:01

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

5. Office Phone

456-5560

6. Official Duty Station

Washington, D.C.

4. AGENCY/DIVISION

OPD/DPC

7. ☒ Per Diem

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

8. TRAVEL INFORMATION

PURPOSE: Participating on panel discussion on health care

DATE(S): Travel Begin On 02/16/00

Travel End On 02/17/00

ITINERARY: Point of Origin (City, State)

Washington, D.C.

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

Hartford, CT

Point of Return (City, State)

Washington, D.C.

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

\$ 133.00

Transportation

461.00

Rental Car

-

Miscellaneous

50.00

TOTAL

\$ 644.00

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

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

11022.00

J123A

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)

17. Date

18. Travel Authorization No.

TOJDPC016

The Hastings Hotel

A Dolce Learning Center

85 Sigourney Street, Hartford, Connecticut 06105, USA

CHRISTOPHER JENNINGS

004616

FEB16,00 1 FEB17,00

MCV XXXXXXXXXXXXX3242 05/02

TRANS

001	FEB16	1	/304	TRANSIENT ROOM	Rm 304	85.00+	BP
002	FEB16	1	/304	ROOM TAX 12%	Rm 304	10.20+	BP

+ 6.50 Breakfast

ORIGINAL 

95.20+1

(860) 727-4200

fax: (860) 727-4507

www.dolce.com

Dolce International properties are located in the United States, Canada and Europe.

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
002b. receipt	re: airplane ticket (partial) (1 page)	02/15/2000	P6/b(6)

COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Hartford, Connecticut February 16, 2000

2011-0747-S

rc430

RESTRICTION CODES

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

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

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

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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.

99 3436 6777
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

KC5ST0JOPC016

1695000023 0051671 A47

PASSENGER RECEIPT

XXXXXXXXXX
BOARDING PASS

ISSUED BY **ARC** FLIGHT COUPON **XXX** TOUR CODE **XXXXXX** AGENT CODE **AA09910935** NAME OF PASSENGER **JENNINGS/CHRISTOPHE**
NAME OF ISSUING AGENT **AMERICAN EXPRESS** WASHINGTON DC US15FEB00 DCA
NAME OF PASSENGER **JENNINGS/CHRISTOPH TIGLKN/AA YCADCA** FCI **6 0011/** FROM **BDL US357 Y 16FEBYCADCA**
X/O FROM ***NOT VALID FOR*** THIS IS YOUR RECEIPT **DCA US1875 Y 17FEBYCADCA**
X/O TO ****TRANSPORTATION*** **[0026]** ISSUING AGENT **KC52*60**
ENDORSEMENTS/RESTRICTIONS

FP **P6/(b)(6)** **022121 /FCWAS US BDL** CARRIER *********
09.30 US WAS209.30YCADCA 418.60 END ZPDCABDL XFDCA3 CARRIER *********
BDL3 GATE *********

FARE **XF 6.00** EQUIV. FARE PD. *********
USD 418.60 STOCK CONTROL NO. TX 889 CK **CPN** DOCUMENT NUMBER **CK** *********
TAX **US 31.40** **58706019481** **0 037 7765153656 2** *********
TAX **ZP 5.00** *********
TOTAL **USD 461.00** *********
NOT VALID FOR TRAVE
0 037 7765153656 2
AA09910935

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
003. invoice	re: travel (partial) (1 page)	02/15/2000	P6/b(6)

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Corporate Services

INVOICE/ITINERARY

SALES PERSON: 47 ITINERARY/INVOICE NO. 0051671
CUSTOMER NBR: 1695000023 TIGLKN

DATE: 15 FEB 00
PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
DEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: JENNINGS/CHRISTOPHER REF: KC5ST5JDPC016

16 FEB 00 - WEDNESDAY

AIR	US AIRWAYS	FLT:357	ECONOMY	
	LV WASHINGTON REAGAN		301P	EQP: BOEING 737 300
	DEPART: TERMINAL B			01HR 14MIN
	AR HARTFORD SPRNGFLD		415P	NON-STOP
				REF: WSAORH

JENNINGS/CHRIST SEAT- 5A
HOTEL HARTFORD SPRNGFLD
LEXINGTON SERVICES
HASTINGS INTL CONF CENTER
85 SIGOURNEY STREET
HARTFORD CT
06105 USA
PHONE 860-727-4200
FAX 860-727-4215
GUARANTEED LATE ARRIVAL
CONFIRMATION 4512002929

OUT-17FEB
1 NIGHT
1 ROOM DELUXE, 1 QUEEN BED
RATE-85.00USD PER NIGHT
CANCEL BY 04P DAY OF ARRIVAL
GOVERNMENT RATE

17 FEB 00 - THURSDAY

AIR	US AIRWAYS	FLT:1875	ECONOMY	
	LV HARTFORD SPRNGFLD		620A	EQP: BOEING 737 300
	AR WASHINGTON REAGAN		743A	01HR 23MIN
	ARRIVE: TERMINAL B			NON-STOP
				REF: WSAORH

12 AUG 00 - SATURDAY

OTHER WASHINGTON
HAVE A GREAT TRIP

AIR TICKET US7765153656

JENNINGS CHRISTOPHER

BILLED TO

P6(b)(6)

003 } 461.00

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**



**Corporate
Services**

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SALES PERSON: 47 ITINERARY/INVOICE NO. 0051671
CUSTOMER NBR: 1695000023 TIGLKN

DATE: 15 FEB 01
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: JENNINGS/CHRISTOPHER REF: KC5ST0JDPC016

12 AUG 00 - SATURDAY

SUB TOTAL	461.00
NET CC BILLING	461.00
TOTAL AMOUNT DUE	0.00

* TOTAL AIR FARE USD461.00

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.

* 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.

FOR AFTER HOURS EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS KC52

THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

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12 AUG 00 - SATURDAY

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NET CC BILLING	461.00
TOTAL AMOUNT DUE	0.00

* TOTAL AIR FARE USD461.00

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U.S AIRWAYS

PASSENGER-TICKET AND BAGGAGE CHECK

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

FLIGHT COUPON TOUR CODE

AIRLINE CODE FC

ISO CODE DATE OF ISSUE
17FEB00

PASSENGER NAME JENNINGS/CHRISTOPHEWSADHH US
FROM HARTFORD SPRNGF
TO WASHINGTON REAG
CARRIER FLIGHT CLASS DATE TIME STATUS
US1875 Y 17FEB620A

ATTACHED

XBAG

UPG

ICF

SST

COACH CLASS
BOARDING PASS ONLY
NOT VALID WITHOUT
FLIGHT COUPON ATTACHED

EQUIVALENT FARE PAID
STOCK CONTROL NUMBER TX037 CK

CPN DOCUMENT NUMBER

ALLOW PCS WT UNCKD

07896333546

U.S AIRWAYS

BOARDING PASS

100/BDL

NAME OF PASSENGER JENNINGS/CHRISTOPHER	
FROM	HARTFORD SPRNGF
TO	WASHINGTON REAG
CARRIER	US AIRWAYS
FLIGHT	US1875 Y 17FEB620A
GATE	A6
BOARDING TIME	550A
SEAT	6F
SMOKING	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

PASSENGER TICKET AND BAGGAGE CHECK

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

FLIGHT COUPON TOUR CODE

AIRLINE CODE FCI

U.S AIRWAYS

BOARDING PASS

OF UJG/DCA

NAME OF PASSENGER ENNINGS/CHRISTOPHER

FROM WASHINGTON REAG

TO HARTFORD SPRNGF

CARRIER S AIRWAYS

FLIGHT Y 16FEB30TP

GATE	BOARDING TIME	SEAT	SMOKING
37	231P	SA	NO

DIVIDEND- MILES NUMBER

PASSENGER NAME ENNINGS/CHRISTOPHER
FROM WASHINGTON REAG
TO HARTFORD SPRNGF
ENDORSEMENTS/RESTRICTIONS

PNR CODE UJG/DCA DCA
CARRIER FARE BASIS/TICKET DESIGNATOR US
CLASS DATE TIME Y 16FEB30TP
STATUS NOT VALID BEFORE NOT VALID AFTER

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

EQUIVALENT FARE PAID
STOCK CONTROL NUMBER TX037 CK

08169474574

CPN DOCUMENT NUMBER

CK

Do not expose to excessive heat or direct sunlight

ATTACHED
BAG
PG
CF
ST
FARE
TAX
TAX
TOTAL

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER COUPON

NOTICE

SUBJECT TO TARIFF REGULATIONS

(NOT FOR USE IN MAGNETIC STRIPE READERS)

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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.

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

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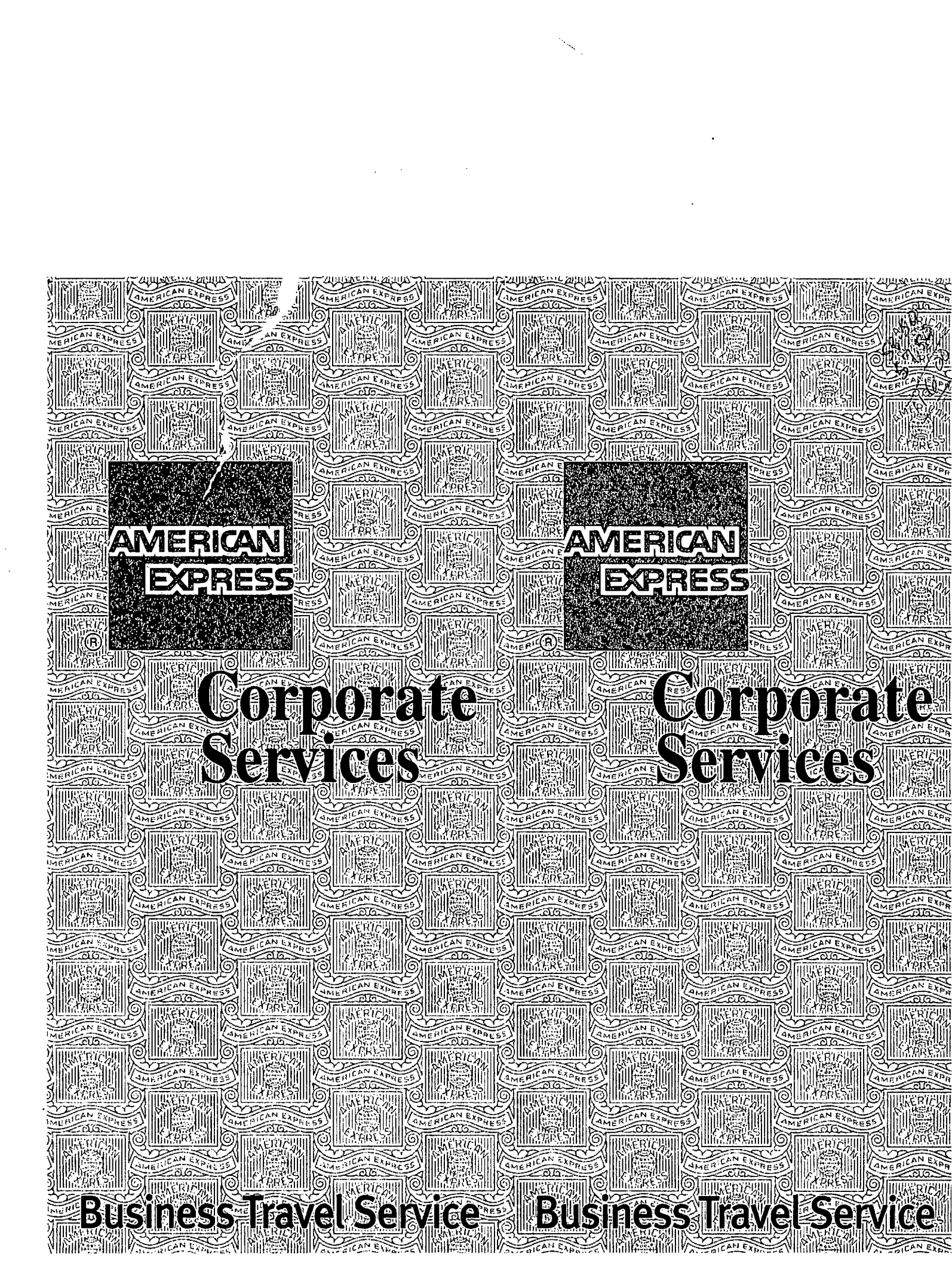
7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be 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.

The background of the entire advertisement is a dense, repeating pattern of the American Express logo. Each logo consists of a central shield with a chevron and the word 'GUILD' above it, surrounded by the words 'AMERICAN EXPRESS' in a circular border. The pattern is oriented horizontally and covers the entire page.

**AMERICAN
EXPRESS**

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EXPRESS**

**Corporate
Services**

**Corporate
Services**

Business Travel Service

Business Travel Service

WORLDWIDE TRAVEL ASSISTANCE COMES WITH EVERY TICKET.



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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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- ✓ Sightseeing arrangements
- ✓ Hotel and car rental reservations
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- ✓ 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.

Please Refer to Your Itinerary for Important Telephone Numbers

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.

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TR 149-0001 (Rev. 9/98) Printed in U.S.A.

Chris Jennings
Travel Itinerary
Harvard and Yale Alumni Clubs' Winter Symposium
February, 16 – 17, 2000

Wednesday, February 16, 2000

2:15 Car to the Airport

3:01 Depart on US Airways FLT: 357 non-stop to Hartford, CT
 Seat: 5A

4:15 Arrive in Hartford
 Car from **Beverly Hills Limo** will be at the US Airways Gate to
 take you to Van McMurtry's office at Aetna. Driver will hold a
 name sign.
 Aetna Inc.
 151 Farmington Avenue
 Hartford, CT
 860-273-0721- Van McMurtry's number

 Meeting with Dick Huber & Van McMurtry
 Dick Huber's office, 8th floor

 After the meeting, Van will escort you to the Hotel located across
 the street.

 Hastings International Conference Center
 85 Sigourney Street
 Hartford, CT
 860-727-4200 (phone)
 860-727-4215 (fax)
 confirmation: 4512002929

HARVARD-YALE SYMPOSIUM
Aetna Auditorium

5:30 Reception

6:15 Dinner

7:30-9:00 Program on Health Care (third panelist 10-12 minutes)

RETURN FLIGHT

Thursday, February 17, 2000

5:15 **Beverly Hills Limo** to the Airport.

6:20 Depart on US Airways FLT: 1875 non-stop to Washington Reagan

7:43 Arrive in Washington

Government Car will pick you up from the Airport

EASYLINK 0276855S001 15FEB00 09:26/09:26 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2024565557

SALES PERSON: 47
CUSTOMER NBR: 1695000023

ITINERARY

TIGLKN

DATE: 15 FEB 00
PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: JENNINGS/CHRISTOPHER

16 FEB 00 - WEDNESDAY

AIR US AIRWAYS FLT:357 ECONOMY
LV WASHINGTON REAGAN 301P EQP: BOEING 737 300
DEPART: TERMINAL B 01HR 14MIN
AR HARTFORD SPRNGFLD 415P NON-STOP
REF: WSAOHH
JENNINGS/CHRIST SEAT- 5A
HOTEL HARTFORD SPRNGFLD OUT-17FEB
LEXINGTON SERVICES 1 NIGHT
HASTINGS INTL CONF CENTER 1 ROOM DELUXE, 1 QUEEN BED
85 SIGOURNEY STREET RATE-85.00USD PER NIGHT
HARTFORD CT CANCEL BY 06P DAY OF ARRIVAL
06105 USA GOVERNMENT RATE
FONE 860-727-4200
FAX 860-727-4215
GUARANTEED LATE ARRIVAL
CONFIRMATION 4512002929

17 FEB 00 - THURSDAY

AIR US AIRWAYS FLT:1875 ECONOMY
LV HARTFORD SPRNGFLD 620A EQP: BOEING 737 300
AR WASHINGTON REAGAN 743A 01HR 23MIN
ARRIVE: TERMINAL B NON-STOP
REF: WSAOHH
SERVICE IMMEDIATELY ABOVE WAITLISTED
AIR US AIRWAYS FLT:2120 ECONOMY
LV HARTFORD SPRNGFLD 1000A EQP: MD-80
AR WASHINGTON REAGAN 1123A 01HR 23MIN
ARRIVE: TERMINAL B NON-STOP
REF: WSAOHH
JENNINGS/CHRIST SEAT- 8D

12 AUG 00 - SATURDAY

OTHER WASHINGTON
HAVE A GREAT TRIP

CONTINUED ON PAGE 2

SALES PERSON: 47
CUSTOMER NBR: 1695000023

ITINERARY

TIGLKN

DATE: 15 FEB 00
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: JENNINGS/CHRISTOPHER

. TOTAL AIR FARE USD461.00
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.

. 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.

FOR AFTER HOURS EMERGENCIES
CALL 800-847-0242/YOUR HOTLINE CODE IS KC52

.....
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

5. Office Phone

456-5560

6. Official Duty Station

Washington, D.C.

4. AGENCY/DIVISION

OPD/DPC

7. ☒ Per Diem

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

8. TRAVEL INFORMATION

PURPOSE: Participating on panel discussion on health care

DATE(S): Travel Begin On 02/16/00

Travel End On 02/17/00

ITINERARY: Point of Origin (City, State)

Washington, D.C.

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

Hartford, CT

Point of Return (City, State)

Washington, D.C.

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

\$ 133.00

Transportation

461.00

Rental Car

-

Miscellaneous

50.00

TOTAL

\$ 644.00

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

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)

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

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
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005. letter	Jonathan M. Topodas to Chris Jennings re: pager number (partial) (1 page)	02/09/2000	P6/b(6)
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COLLECTION:

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

FOLDER TITLE:

Travel - Jennings: Hartford, Connecticut February 16, 2000

2011-0747-S
rc430

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]



1501 M Street, N.W.
Suite 400
Washington, D.C. 20005

Jonathan M. Topodas
Vice President & Counsel
Federal Government Relations
(202) 463-4023
Fax (202) 331-4205

February 9, 2000

Chris Jennings
Deputy Assistant to the President for
Health Policy Development
21G Old Executive Office Building
17th & Pennsylvania Avenue, N.W.
Washington, D.C. 20503

Dear Chris:

Let this letter confirm the logistics surrounding your participation in the Harvard-Yale Club(s) Health Care Symposium on February 16 at the Headquarters Building of Aetna Inc. in Hartford, Connecticut. The event officially starts at 5:30 p.m. with a reception followed by a dinner (6:15 p.m.) followed by the Program (7:30-9:00 p.m.).

The Program will feature comments from (probably) three speakers: Dick Huber, CEO of Aetna; Dr. Zarfos and you. There will be a moderator.

Each speaker will give a 10-12 minute talk on his/her "vision" of our health care system over the short term (3-5 years) noting the changes needed to reflect their vision. Hopefully, this will bring out each person's bias/perspective. Better put: Dick will speak from a private sector perspective; Zarfos from the provider/consumer side; and I would expect you to reflect on government's role.

This will be followed by an audience participation session, which won't go past 9:00 p.m. but could be shorter.

We will depart Washington (Reagan National) at 2:20 p.m. from the Signature Flight Support terminal (far end past old terminal) in order to be in Hartford for pre-symposium meetings with Aetna's Dennis Oakes to brief you on Aetna's Academic and Managed Care Forum (from 3:30-4:00 p.m.) and with Dick Huber to discuss health in general (from 4:00-5:00 p.m.). Given the lateness of our return it seems best that you and I make our way to the D.C. airport separately but call me if you think otherwise (202-463-4023). I will take care of transportation in Connecticut. My pager is P6/(b)(6) in case there are problems.

005J

Very truly yours,

Christopher Jennings
Travel Itinerary
February 16, 2000

Jonathan Topodas will accompany Mr. Jennings as follows:

- 2:20 Aetna corporate jet (Tail No. 157AE) departs Washington National Airport
Signature Flight Support (703-417-3500)
- 3:15 Arrive Hartford Brainard Airport
Million Air North (860-548-9334)
- Aetna company car to:
 Aetna Inc.
 151 Farmington Avenue (center lobby, 1st Floor)
 Hartford, CT
- 3:30-4:00 Meeting with Van McMurtry and Dennis Oakes
 Van McMurtry's office, 6th Floor
 CAR - Beverly Hills Limo (Sedan) 860-653-0831
- 4:00-5:00 Meeting with Dick Huber and Van McMurtry *Kenya*
 ✓ Dick Huber's office, 8th Floor *at US Airways Gate*
 w/sign - Aetna
- 5:00-5:30 BREAK

HARVARD-YALE SYMPOSIUM
Aetna Auditorium

- 5:30 Reception
- 6:15 Dinner
- 7:30-9:00 Program on Health Care
- Aetna company car waiting
 Center Lobby, 1st Floor *9:00am - Car to Airport*
- 9:15 Citation departs Hartford Brainard Airport
 Million Air North (860-548-9334)
- 10:20 Aetna corporate jet (Tail No. 157AE) arrives Washington National Airport
 Signature Flight Support (703-417-3500)

Note: Executive Travel: 860-273-1984
After business hours: 860-627-3222



Aetna Inc.
151 Farmington Avenue
Hartford, CT 06156

*per Meredith Cabe
Chris cannot
fly in corporate jet
they can pay for
transportation*

January 7, 2000

Vanda B. McMurtry
Senior Vice President
Federal Government Relations
TEL: (860) 273-0721
FAX: (860) 273-4479

Christopher C. Jennings
Deputy Assistant to the President
for Health Policy Development
Room 216, Old Executive Office Building
Washington, DC 20500

*zoe
I will try to do this
ej*

Dear Chris:

On any given day you must have on your desk scores of invitations to speak on health care. The invitation that is being extended to you in this note, however, deserves special attention. The reason is that in addition to being serious, the event that you would attend will also be fun.

I would like you to consider participating with my boss, Dick Huber, in a panel discussion on health care as part of a joint meeting of the Harvard and Yale Clubs. Former FDA chief David Kessler may be a panelist, too. The meeting will be scheduled in February of 2000 (the third and the sixteenth are two possibilities) and will take place at Aetna's corporate headquarters in Hartford, Connecticut. Dick would be most honored if you could fit the appearance into your busy schedule and he wants to accommodate you by offering you the greatest possible flexibility in your choice of dates and the company's assistance in arranging your transportation to and from Hartford.

To give you an idea of the kind of panel discussion that Dick has in mind, I am enclosing the transcript of a health care symposium in which he participated last year at Harvard University. It was a serious effort, but he and the other panelists enjoyed themselves as well.

Please let me know whether you could come, and don't hesitate to call me at your convenience if you have any questions that you need answered in advance of deciding.

Sincerely,

Vau

Vanda B. McMurtry

Enclosure

*Meredith Cabe
6-7984*

**HARVARD-RADCLIFFE CLUB**

OF NORTHERN CONNECTICUT

Post Office Box 270469
West Hartford, Connecticut 06127-0469

David B. Beizer, A.B. '60, President
William J. Egan, A.B. '87, Vice President
James M. Connor, A.B. '78, Immediate Past President
Helaine Gregory A.B. '87, Secretary
William C. Aldrich, A.B. '53, L.L.B. '56, Treasurer
Aris D. Yannopoulos, M.D., A.B. '77, Chair, Schools
Committee
Stephen J. Doctoroff, M.D., A.B. '60, Chair, Book
Prize Committee
Neil F. Gilman, B.A. '77, Chair, Luncheon
Committee

February 11, 2000

Transmitted via facsimile (202) 456-5557

Mr. Christopher Jennings
Assistant to the President
Health Policy Development
The White House
1600 Pennsylvania Avenue
Washington, DC 20500

Re: Joint Symposium
Harvard and Yale Alumni Clubs of Northern Connecticut

Dear Mr. Jennings:

I am absolutely delighted to learn that you are able to accept our, i.e. Harvard and Yale Alumni Clubs' offer to be the third panelist in the upcoming, February 16, 2000 symposium that our two clubs are sponsoring in Hartford. I look forward to both meeting you personally and hearing your views on where we are going with health care in the next three (3) years.

I understand that commercial flights to Hartford from Washington, with the time frame of the symposium, do not fit logistically and we have asked Aetna to try to accommodate us in that regard. Aetna has been very gracious and will be making an in-kind contribution to "Yale and Harvard" in this regard. I assume you will be able to work out with them the specific details.

Once again, I look forward to your joining us on the 16th and to what our clubs feel will be an outstanding evening.

Very truly yours,

David B. Beizer
President
Harvard Club of Northern Connecticut

DBB/crb

1-800-381-3075