

# FOIA MARKER

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Original OA/ID Number: 3976				
Document ID: 0007300				
Stack: V	Row: 43	Section: 3	Shelf: 6	Position: 2

# Withdrawal/Redaction Sheet

## Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. memo	[Personally Identifiable Information] [partial] (1 page)	04/01/2000	b(6)

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**COLLECTION:**

Clinton Presidential Records  
NSC Records Management  
([Kosovo])  
OA/Box Number: 3976

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**FOLDER TITLE:**

0007300

2008-0994-F

ke6061

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

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

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

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

RR. Document will be reviewed upon request.

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

- b(1) National security classified information [(b)(1) of the FOIA]**
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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]**

UNCLASSIFIED  
NSC/RMO PROFILE

RECORD ID: 0007300  
RECEIVED: 29 NOV 00 10

CHRON FILE

TO: KENNEY, K

FROM: BRADTKE

DOC DATE: 06 DEC 00  
SOURCE REF:

KEYWORDS: STAFF TRAVEL  
KOSOVO  
YUGOSLAVIA

BOSNIA-HERCEGOVINA  
SERBIA

PERSONS:

SUBJECT: STAFF TRAVEL NOTIFICATION

ACTION: BRADTKE SGD MEMO

DUE DATE: 02 DEC 00 STATUS: C

STAFF OFFICER: GREENWOOD

LOGREF:

FILES: ADMIN

NSCP:

CODES:

DOCUMENT DISTRIBUTION

FOR ACTION

FOR CONCURRENCE

FOR INFO

BAUM  
EXECSEC  
GREENWOOD  
HAAS  
NSC CHRON  
SCHULTE

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DISPATCHED BY \_\_\_\_\_ DATE \_\_\_\_\_ BY HAND W/ATTCH

OPENED BY: NSJPR

CLOSED BY: NSTSM

DOC 2 OF 2

UNCLASSIFIED

UNCLASSIFIED  
ACTION DATA SUMMARY REPORT

RECORD ID: 0007300

DOC ACTION OFFICER

CAO ASSIGNED ACTION REQUIRED

001 BRADTKE  
002

Z 00120609 FOR SIGNATURE & DECISION  
X 00120612 BRADTKE SGD MEMO

DISPATCH DATA SUMMARY REPORT

DOC DATE DISPATCH FOR ACTION

DISPATCH FOR INFO

002 001206 KENNEY, K

UNCLASSIFIED



NATIONAL SECURITY COUNCIL  
WASHINGTON, D.C. 20504

November 29, 2000

ACTION

MEMORANDUM FOR ROBERT A. BRADTKE

THROUGH:

DEAN HAAS *TH*

GREG SCHULTE *GS*

FROM:

TOM GREENWOOD *TG*

SUBJECT: Travel Request for Tom Greenwood

Travel authorization is hereby requested to Sarajevo, Bosnia; Pristina and Belgrade, Yugoslavia, for Thomas C. Greenwood for on December 11 - 15, 2000. Tom Greenwood has been invited by Ambassador James Pardew to accompany him for official consultations and meetings with senior officials. Department of Navy/Marine Corps will cover expenses, including air fare and hotel accommodations.

RECOMMENDATION

That you approve the travel request at Tab I.

Attachments

Tab I Travel Authorization

Tab II Memo to State

cc: Russ Baum

NSC STAFF TRAVEL AUTHORIZATION

1. TRAVELER'S NAME: THOMAS C. GREENWOOD

2. PURPOSE/EVENT (Include Dates): To travel to Bosnia and Yugoslavia for official meetings December 11 - 15, 2000.

3. ITINERARY (Please Attach Copy of Proposed Itinerary):

4. DEPARTURE DATE: 12/11/00 RETURN DATE: 12/15/2000

DEPARTURE TIME: \_\_\_\_\_ RETURN TIME: \_\_\_\_\_

5. MODE OF TRANSPORTATION:

GOVT AIR  COMMERCIAL AIR  POV  RAIL

OTHER \_\_\_\_\_

6. ESTIMATED EXPENSES:

TRANSPORTATION \_\_\_\_\_ PER DIEM \_\_\_\_\_ OTHER \_\_\_\_\_  
TOTAL \_\_\_\_\_

7. WHO PAYS EXPENSES: NSC  OTHER

IF NOT NSC, DESCRIBE SOURCE AND ARRANGEMENTS: BTU's  
Under joint agreement with the NSC, Department of Navy/Marine Corps will cover all travel expenses.

8. WILL FAMILY MEMBER ACCOMPANY YOU: YES  NO

IF SO, WHO PAYS FOR FAMILY MEMBER (If Travel not Paid By Traveler, Describe Source & Arrangements):

9. TRAVEL ADVANCE REQUESTED:

10. REMARKS (Use This Space to Indicate Any Additional Items You Would Like to Appear on Your Travel Orders):

11. TRAVELER'S SIGNATURE Tom C. Greenwood

12. APPROVALS: Senior Director \_\_\_\_\_

Director of Administration Dean J. Fisher

Executive Secretary Mrs. L. Rubin

EASYLINK 7429715S001 29NOV00 17:52/17:52 EST

FROM: 62029160

AMERICAN EXPRESS TRAVEL

TO: 2024569150

SALES PERSON: 60

ITINERARY

DATE: 29 NOV 00

CUSTOMER NBR: 1695000024

WUNIXW

PAGE: 01

TO: AMERICAN EXPRESS TRAVEL

FOR: GREENWOOD/TOM

11 DEC 00 - MONDAY

AIR UNITED AIRLINES FLT:962 ECONOMY  
LV WASHINGTON DULLES 530PMULTI MEALS  
EQP: BOEING 777  
08HR 00MIN

12 DEC 00 - TUESDAY

AR MUNICH 730A

NON-STOP  
REF: SFZHLSGREENWOOD/TOM SEAT-24C  
AIR LUFTHANSA FLT:3418 ECONOMY  
LV MUNICH 1110ASNACK  
EQP: BOEING 737  
01HR 35MIN  
NON-STOP  
REF: Y8UAV7

AR SARAJEVO 1245P

OTHER

SEAT ASSIGNED AT AIRPORT CHECK IN ONLY

15 DEC 00 - FRIDAY

AIR JAT YUGOSLAV AIRL FLT:240 BUSINESS  
LV BELGRADE BEG 835AEQP: BOEING 737 300  
02HR 15MIN

AR PARIS DE GAULLE 1050A

NON-STOP

ARRIVE: AEROGARE 2 TERMINAL B

SERVICE IMMEDIATELY ABOVE NOT YET CONFIRMED

OTHER

SEAT ASSIGNED AT AIRPORT CHECK IN ONLY

AIR UNITED AIRLINES FLT:915 ECONOMY  
LV PARIS DE GAULLE 100PMULTI MEALS  
EQP: BOEING 777  
08HR 40MIN

DEPART: AEROGARE 1

AR WASHINGTON DULLES 340P

NON-STOP  
REF: SFZHLS

28 MAY 01 - MONDAY

OTHER WASHINGTON

HAVE A GREAT TRIP

CONTINUED ON PAGE 2

SALES PERSON: 60  
CUSTOMER NBR: 1695000024

ITINERARY  
WUNIXW

DATE: 29 NOV 00  
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL

FOR: GREENWOOD/TOM

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.

.....  
AMERICAN EXPRESS TRAVEL

OEOB ROOM 89

WASHINGTON DC 20502

TEL 202-456-2250/FAX 202-783-1136

.....  
FOR AFTER HOURS EMERGENCIES

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

.....  
THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

# Withdrawal/Redaction Marker

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**DEPARTMENT OF THE NAVY  
HEADQUARTERS UNITED STATES MARINE CORPS  
2 NAVY ANNEX  
WASHINGTON, DC 20380-1775**

**O3577** IN REPLY REFER TO:  
**AR-3**  
**1 Apr 00**

**From:** Commandant of the Marine Corps  
**To:** Colonel Thomas C. Greenwood [REDACTED] (b)(6) [001]

**Subj:** BLANKET TRAVEL ORDERS

**Ref:** (a) Joint Federal Travel Regulations, Vol. 1

1. Effective 1 April 2000, you are authorized to perform such travel between Washington, DC and points within and outside the continental United States and also within or near your permanent duty station or local commuting area, as may be required in the performance of your official duties as pertaining to the Office of the Commandant of the Marine Corps.
2. You are requested to effect immunization, inoculation, passport and visa requirements, where necessary, before commencing travel outside the continental United States. Reimbursement for the cost of a regular fee passport is authorized under the provisions of paragraph U4525 of the reference.
3. Travel via Government transportation, commercial air transportation with Government Transportation Request (GTR), or commercial transportation is authorized at your convenience. Government aircraft is directed when available for all travel outside the continental United States. Class II priority is certified for all travel via Government aircraft. Commercial surface transportation is authorized. Excess baggage allowance of 50 pounds is authorized. Utilization of privately owned vehicle is authorized under the provisions of paragraphs U3305 and U3510-D of the reference.
4. You are authorized to wear civilian clothes while in the performance of this temporary additional duty.
5. Utilization of government quarters and mess is not required as it is considered such utilization would adversely affect the performance of the assigned mission.
6. MTMC contract, if applicable, otherwise commercial rental car is authorized in and around TAD/TDY areas. You are authorized reimbursement for official communication services as stated in paragraph U4505-B2 of the reference. Reimbursement for commercial means of transportation is authorized in and around TAD/TDY areas in accordance with paragraph U3510 of the reference.

NATIONAL SECURITY COUNCIL  
WASHINGTON, D.C. 20504

December 6, 2000

MEMORANDUM FOR MS. KRISTIE A. KENNEY  
Executive Secretary  
Department of State

SUBJECT: NSC Staff Foreign Travel Notification

NSC Staff

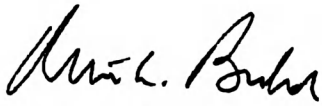
Member: Thomas C. Greenwood  
Director for Southeast European Affairs

Purpose of Travel:

Thomas C. Greenwood will travel to Sarajevo, Bosnia; Pristina and Belgrade, Yugoslavia, to participate in official meetings and consultations on December 11 - 15, 2000.

ITINERARY

<u>Date</u>	<u>City</u>	<u>Country</u>	<u>Major Event/Meeting</u>
December 12	Sarajevo	Bosnia	Official Meetings
December 13	Pristina	Federal Republic of Yugoslavia	Official Meetings
December 14	Belgrade	Federal Republic of Yugoslavia	Official Meetings

  
Robert A. Bradtke  
Executive Secretary