

FOIA MARKER

This is not a textual record. This is used as an administrative marker by the William J. Clinton Presidential Library Staff.

Collection/Record Group: Clinton Presidential Records
Subgroup/Office of Origin: Management and Administration
Series/Staff Member: Travel
Subseries:

OA/ID Number: 23523
FolderID:

Folder Title:
Maloney, Sean P. FY '99

Stack:	Row:	Section:	Shelf:	Position:
S	36	4	1	3

Withdrawal/Redaction Marker

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	[Personally Identifiable Information] [partial] (3 pages)	10/00/1998	b(6)

COLLECTION:

Clinton Presidential Records
Management and Administration
Travel
OA/Box Number: 23523

FOLDER TITLE:

Maloney, Sean P. FY '99

2016-0970-F
rs3021

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 AUTHORIZATION

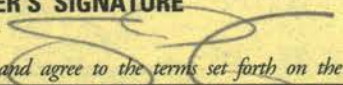
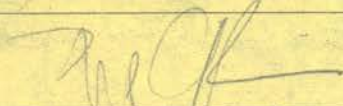
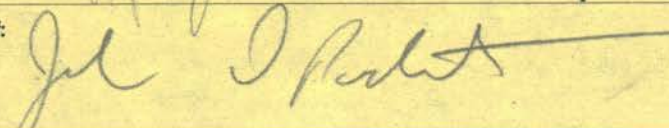
WHITE HOUSE OFFICE

1998 NOV 16 PM 2:46

NUMBER: TP8118-01

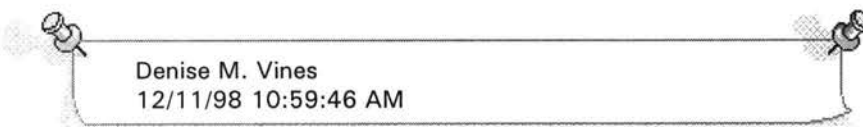
DATE OF REQUEST: 11-16-98

Please Print

Last Name <u>Moloney</u>		First Name <u>Sean P.</u>	
Extension: <u>62702</u>	Room: <u>Gd Fl WW</u>	☒ White House Staff ☐ Advance ☐ Other: _____	
2. PURPOSE(S) <u>To accompany President</u> <u>Nov 18-23,</u> <u>on trip to Japan,</u> <u>1998</u> <u>Korea and Guam to assure</u> <u>paperwork is handled</u> <u>appropriately</u>		3. ITINERARY (List all cities including those through which flights are routed): Origin: <u>Washington, D.C.</u> Destination: <u>Tokyo, Japan</u> <u>Seoul, Korea</u> <u>Guam</u> Return to: <u>Washington, D.C.</u>	
4. DEPARTURE Date: <u>11-18-98</u> Time: <u>7:30 am</u> Mode: <u>Govt. Transp.</u>		RETURN Date: <u>11-23-98</u> Time: <u>11:00 pm</u> Mode: <u>Govt. Transp.</u>	
5. FUNDING SOURCE: ☒ Official ☐ Political ☐ 501 (c)(3) ☒ Other: <u>State</u> Note: For travel funded by political, 501(c)(3) or other sources, an approved "Travel Expenses From Outside Source" form must be attached.			
Please Read Instructions Regarding Travel Expenses on Reverse side of this Form			
6. SPECIAL EXPENSES ☐ Mini-Van Rental ☐ Privately Owned Vehicle ☐ Standard Vehicle Rental			
Hotel: _____			
Per Diem: _____		Air Fare: _____	
7. TRAVELER'S SIGNATURE  (I have read and agree to the terms set forth on the reverse side)		8. FORM COMPLETED BY: <i>please print</i>	
9. APPROVING SIGNATURES:			
Office Head: 		Political Travel Approval (for political travel only):	
Chief of Staff: 			
10. FOR ADMINISTRATIVE OFFICE USE ONLY:			
OFFICE CODE: <u>B108</u>	TOTAL OBLIGATED COST: <u>\$</u>	TRIP CODE: <u>P81118</u>	AIRFARE:

(REV. 4/96)

ADMINISTRATIVE OFFICE COPY



Denise M. Vines
12/11/98 10:59:46 AM

Record Type: Record

To: Sean P. Maloney/WHO/EOP

cc: Jacquelyn J. Bennett/WHO/EOP

Subject: Travel Voucher TM81016-01

Your travel voucher has been processed. You will receive \$385.54 in your bank account within 24 working hours. Thank you.

Withdrawal/Redaction Sheet

Clinton Library

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TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☒ PERMANENT CHANGE OF STATION		3. VOUCHER NO. 4. SCHEDULE NO.		
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) Maloney, Sean P.			b. SOCIAL SECURITY NO. (b)(6)		6. PERIOD OF TRAVEL a. FROM 10/16/98 b. TO 10/17/98		
	c. MAILING ADDRESS (Include ZIP Code) Ground Floor, West Wing The White House Washington, D.C. 20502			d. OFFICE TELEPHONE NO. (202) 456-2702		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) 10/16/98-10/17/98		
	e. PRESENT DUTY STATION The White House			f. RESIDENCE (City and State) Washington, D.C.		10. CHECK NO.		
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: ☐ Check ☐ Cash) d. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY		
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)						
		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)	
					10/15/98	Washington, D.C.	Casper, Wyoming	
					10/15/98	Casper, Wyoming	Washington, D.C.	
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.								
TRAVELER SIGN HERE					DATE 10/19/98	AMOUNT CLAIMED \$ 389.04		
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 (21 U.S.C. 680a).) 					17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)			
APPROVING OFFICIAL SIGN HERE					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR					d. NET TO TRAVELER			\$ 389.04
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE					DATE			
18. ACCOUNTING CLASSIFICATION 98.50 210601 290.54 210100								



Post Office Box 224
800 North Poplar Street
Casper, Wyoming 82601
307-266-6000

Name:

Address: MALONEY, SEAN

MR

In Out Folio
VI (b)(6)
Rate 10/16-10/17/98 230633
Room 50.00 Page 1 A
505

C1
C1
TRAVEL AGENCY

DC 20006

AMERICAN EXPRESS TRAVEL RELA

Date	Description	ID	Ref. No.	Charges	Credits	Balance
				WASHINGTON	DC	20006
10/16/98	LEGENDS	01	XAQ 236305	10.90 Dinner		
10/16/98	ROOM		XAP 505	50.00		
10/16/98	ROOM TAX		XAP 505	2.50		
10/16/98	LODGING TAX		XAP 505	1.00		
10/17/98	VISA		ISH		64.40	
10/17/98	C/O TIME 08:31		ISH	0.00		0.00
				53.50		
Checked In 03:18 PM by EDW				Checked Out 08:31 AM by ISH		
CR: AB: R:N HH:				AL: A#:		
CC Approval - for				0.00 on		



RENTAL: 10/16/98 10:34 CASPER
RETURN: 10/17/98 14:15 DENVER AIRPORT

SEAN MALONEY

CDP: 77761

95/1201 \$01 PN
0210011

DAYS 2 \$ 118.00

OWN/VEH: 95121/0623793 98 SABLE

N LIC: WY 999999999 VEH CLASS: F MILEAGE CHG

LDW INCLUDED IN 1854 RATE
LIS DECLINED
PAI, PEL DECLINED
FPU DECLINED - FUEL & SVC APPLIED
\$.184 PER MI \$ 3.49 PER GL

MILEAGE IN: 6631
MILEAGE OUT: 6331
MILES DRIVEN: 300

MILES ALLOWED:
MILES CHARGED: 300

PLAN IN: 1854 \$ 59.00 / DAY
PLAN OUT: WDLH \$ 20.00 / EX HOUR
RATE CLASS: F \$ / EX DAY
\$ / EX WEEK
\$.25 / MILE

SUBTOTAL 1 \$ 193.00

SUBTOTAL 2 \$ 193.00

FUEL & SVC (TX) \$ 55.20

TAXABLE SUBTOTAL \$ 248.20
TAX .09000 \$ 22.34
TOTAL CHARGES \$ 270.54

RENTAL FORM OF PAYMENT:
RETURN FORM OF PAYMENT: VISA

(b)(6)

AUTH: \$ 542.00/130062

CHARGED ON VISA \$ 270.54

- YOU REPRESENT THAT YOU ARE SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF WHITE HOUSE

THANK YOU FOR RENTING FROM HERTZ

REPAIRED BY: 0099 COMPLETED BY: 0456
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L90567061

98 3425 0999
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

KC5STN818162

PASSENGER RECEIPT

1695000043 0036314 A74

XXXXXXXXXX

ISSUED BY

UNITED AIRLINES

AMERICAN EXPRESS

MALONEY/SEAN MR

NOT VALID FOR

**TRANSPORTATION*

ARC FLIGHT
COUPON X

TOUR CODE

XXXXX

AGENT CODE

A09910935

NAME OF PASSENGER

MALONEY/SEAN MR

NAME OF ISSUING AGENT

AMERICAN EXPRESS

MALONEY/SEAN MR

NOT VALID FOR

**TRANSPORTATION*

PHYSICIAN CODE

SGVMBJ/AA

WASHINGTON

CLASS DATE MULTI

PLACE OF ISSUE

DC

DATE OF ISSUE

05150CT98

FROM

XDEN UA1215 Y 15OCTYCAIAD

QCPR UA7427 8 15OCT8UA

XSLC DL5936 8 17OCT8DGIAD

AD DL1609 8 17OCT8DGIAD

FP AX 357733 /FCWAS UA X/DEN
227.78YCAIAD UA CPR Q1.85 177.78BUA DL X/SLC DL WAS
675.93BDGIAD 1083.34 END ZPIAD2DEN0CPR0SLC2 XFIAD3D
EN3CPR3SLC3

FARE XF 12.00

TAX USD 1083.34

US 85.26

ZP 4.00

TOTAL USD 1184.60

EQUIV. FARE PD.

STOCK CONTROL NO. TX 609 CK

51368758291

CPN

0 016 1193533222 1

ALLOW PCS WT UNCKD

DOCUMENT NUMBER CK

CARRIER FLIGHT CLASS DATE TIME

GATE SEAT SMOKE

THE WHITE HOUSE
WASHINGTON

EXPENSES

Dulles Parking 20.⁰⁰
Rental Car 270.⁵⁴
Hotel 64.⁴⁰

\$354.94

SEAN MALONEY

OFFICIAL TRIP TO WYOMING
FOR MATTHEW SHEPARD FUNERAL

10/16/98 - 10/17/98

WASHINGTON DULLES
INT'L AIRPORT

AEROLINK : (703) 661 5779

Entrance: 06:03 10/16/98 Lane # 07

Exit : 21:18 10/17/98 Lane # 26

License plate DC A11898

Cashier : 123 Seq. # 1560

Length of stay 0/001 15h, 05min.

Amount paid \$ 20.00 Cash

*** Thank You for choosing ***

*** Washington Dulles ***

RECEIVED
WASHINGTON
DULLES
AIRPORT
10-16-98

RECEIVED
WASHINGTON
DULLES
AIRPORT
10-16-98

RECEIVED
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10-16-98

RECEIVED
WASHINGTON
DULLES
AIRPORT
10-16-98



Corporate Services

INVOICE/ITINERAR

SALES PERSON: 74
CUSTOMER NBR: 1695000043

ITINERARY

SGVHBJ

DATE: 15 0
PAGE: 01

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: HALONEY/SEAN MR

16 OCT 98 - FRIDAY

AIR UNITED AIRLINES FLT:1215 COACH
LV WASHINGTON DULLES 700A
AR DENVER 833A

BREAKFAST
EQP: BOEING 757
03HR 33MIN
NON-STOP
REF: WMVBGO

HALONEY/SEAN MR SEAT-23D
AIR UNITED AIRLINES FLT:7427 • ECONOMY
DENVER-CASPER OPERATED BY UNITED EXP/AWAC
LV DENVER 930A
AR CASPER 1035A

EQP: DORNIER 328
01HR 05MIN
NON-STOP
REF: WMVBGO

HALONEY/SEAN MR SEAT- 4F
HOTEL CASPER
HILTON/CONRAD INTL
CASPER HILTON INN
800 N POPLAR ST
CASPER WYOMING 82601
PHONE 307-266-6000
FAX 307-473-1010

OUT-17OCT
1 NIGHT
1 ROOM GOVT RATE-ID REQD
RATE-50.00USD PER NIGHT
CANCEL BY 06P DAY OF ARRIVAL

CONFIRMATION 303023747

WHITE HOUSE
AIR UNITED AIRLINES FLT:7417 COACH
CASPER-DENVER OPERATED BY UNITED EXP/AWAC
LV CASPER 455P

EQP: DORNIER 328
01HR 00MIN
NON-STOP
REF: WMVBGO

AR DENVER 555P

SERVICE IMMEDIATELY ABOVE WAITLISTED

AIR UNITED AIRLINES FLT:776 COACH
LV DENVER 645P
AR WASHINGTON DULLES 1152P

DINNER
EQP: BOEING 757
03HR 07MIN
NON-STOP

SERVICE IMMEDIATELY ABOVE NOT YET CONFIRMED

CONTINUED ON PAGE 2

AMERICAN
EXPRESS

Corporate Services

INVOICE/ITINERARY

SALES PERSON: 74
CUSTOMER NBR: 1695000043

ITINERARY

SOVHBJ

DATE: 15 0
PAGE: 02

TO: WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AVE
WASH DC 20500

FOR: HALONEY/SEAN MR

17 OCT 98 - SATURDAY

AIR DELTA AIR LINES INC FLT:5936 COACH
CASPER-SALT LAKE CITY OPERATED BY SKYWEST AIRLINES
LV CASPER 652A EOP: CANADAIR REG
01HR 08MIN
AR SALT LAKE CITY 800A NON-STOP
ARRIVE: TERMINAL UNIT 2 REF: SXKJGP

OTHER

SEAT ASSIGNED AT AIRPORT CHECK IN ONLY

AIR DELTA AIR LINES INC FLT:1609 COACH LUNCH
LV SALT LAKE CITY 1015A EOP: BOEING 757
DEPART: TERMINAL UNIT 2 04HR 02MIN
AR WASHINGTON DULLE

HALONEY/SEAN MR :

13 APR 99 - TUESDAY

OTHER WASHINGTON
HAVE A GREAT TRIP.



Rate
\$1184.60
total air fare

CONTINUED ON PAGE 3



TRAVEL AUTHORIZATION

WHITE HOUSE OFFICE

NUMBER: 71-10110-1

DATE OF REQUEST: _____

Please Print

Last Name <u>Maloney, Sean P.</u>		First Name _____	
Extension: <u>62702</u>	Room: <u>Gd Fl WW</u>	☒ White House Staff ☐ Advance ☐ Other: _____	
2. PURPOSE(s) <u>To attend</u> <u>Shephard Services</u> _____ _____ _____		EVENT DATE(s) <u>October 16-17,</u> <u>1998</u> _____ _____ _____	
3. ITINERARY (List all cities including those through which flights are routed): Origin: <u>Washington, D.C.</u> Destination: <u>Casper, Wyoming</u> Return to: <u>Washington, D.C.</u>			
4. DEPARTURE Date: <u>10/16/98</u> Time: <u>6:00 am</u> Mode: <u>Commercial Trans</u>		RETURN Date: <u>10/17/98</u> Time: <u>6:00 am</u> Mode: <u>Commercial Trans</u>	
5. FUNDING SOURCE: ☒ Official ☐ Political ☐ 501 (c)(3) ☐ Other: _____ Note: For travel funded by political, 501(c)(3) or other sources, an approved "Travel Expenses From Outside Source" form must be attached.			
<i>Please Read Instructions Regarding Travel Expenses on Reverse side of this Form</i>			
6. SPECIAL EXPENSES ☐ Mini-Van Rental ☐ Privately Owned Vehicle ☐ Standard Vehicle Rental			
Hotel: <u>50.00</u>			
Per Diem: <u>160.-</u>		Air Fare: <u>1135 -</u>	
7. TRAVELER'S SIGNATURE <u>[Signature]</u> (I have read and agree to the terms set forth on the reverse side)		8. FORM COMPLETED BY: <i>please print</i> _____	
9. APPROVING SIGNATURES:			
Office Head: <u>[Signature]</u>		Political Travel Approval (for political travel only): _____	
Chief of Staff: <u>[Signature]</u>			
10. FOR ADMINISTRATIVE OFFICE USE ONLY:			
OFFICE CODE: <u>B 108</u>	TOTAL OBLIGATED COST: <u>1395</u>	TRIP CODE: <u>M 810</u>	AIRFARE: _____

(REV. 4/96)

ADMINISTRATIVE OFFICE COPY