

SECRETARIAL TRAVEL ROUTING SLIP

4/11/10  
Fax 3/31/10  
Pg 10  
BKM

TRIP LOCATION: MANHATTAN, NY

DATES: 1/20/10

OFFICIAL XXXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

DI 2000 FORM

VIEWED BY/ DATE:

IS / 1/25/10 IRIS STRAITT

TMM / 3/3/10 TIM MURPHY

ka / 1/15/10 Melinda Loftin MELINDA LOFTIN

MB / 3/16/10 MARGARET BRADLEY

202  
552  
21407

MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSMANHATTANNY012010_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |   |
|---|--|---|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>[REDACTED]    | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 01/20/10 b. TO 01/20/10             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 006290 b. DATE(S) 01/20/10 |
| <b>e. PRESENT DUTY STATION</b>  | <b>f. RESIDENCE (City and State)</b>           | <b>10. CHECK NO.</b>  |

|  |                                |
|--|--------------------------------|
| <b>8. TRAVEL ADVANCE</b>   | <b>9. CASH PAYMENT RECEIPT</b> |
| a. Outstanding 0.00  | a. DATE RECEIVED               |
| b. Amount to be applied 0.00   | b. AMOUNT RECEIVED \$          |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) | c. PAYEE'S SIGNATURE           |
| D. Balance outstanding   |                                |

|                    |
|--------------------|
| <b>11. PAID BY</b> |
|--------------------|

|   |   |                                       |   |                              |                         |
|---|---|---------------------------------------|---|------------------------------|-------------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |                                       |   | ▶ <b>Traveler's Initials</b> |                         |
|   | <b>AGENT'S VALUATION OF TICKET (a)</b>  | <b>ISSUING CARRIER (Initials) (b)</b> | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)</b> | <b>DATE ISSUED (d)</b>       | <b>POINTS OF TRAVEL</b> |
|   |   |                                       |   | <b>FROM (e)</b>              | <b>TO (f)</b>           |
| 7723550069  | 136.70  |                                       | 01/19/10  |                              |                         |
| 7723550062  | 179.00  |                                       | 01/19/10  |                              |                         |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .68-2010 ^^DM^1000^^DDD01^^68^ - 0.00 NR- 35   |   |                                       |   |                              |                         |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>DI2000 form included for lunch on 1/20/10.  |   |                                       |   |                              |                         |

|  |  |                         |                              |
|--|--|-------------------------|------------------------------|
| <b>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.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> MAR 26 2010 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
| <small>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).</small>  |  |                         |                              |

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY</b><br><b>COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Rennae Stone</i>   <b>DATE</b> 3.17.10  | a. DIFFERENCES, IF ANY (Explain and show amount)             |

|  |  |
|--|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| a. VOUCHER NO.   | Carrier's initials: \$                                       |
| b. D.O. SYMBOL   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |
| c. MONTH & YEAR  | d. <b>NET TO TRAVELER</b> ▶ \$ 0.00                          |

**16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

**AUTHORIZED CERTIFYING OFFICIAL SIGN HERE** ▶

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR. -I-211C    | 315.70 |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 28.25  |
| 10 1000.DDD01. .6     | 0.00   |
|                       | 0.00   |
|                       | 357.45 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 357.45 |
| NON-REIMBURSABLE EXPENSES ----- | 357.45 |
| TOTAL AMOUNT CLAIMED -----      | 0.00   |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | 0.00   |
| NET TO TRAVELER (GOVT) -----    | 0.00   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 0.00   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/25/10

Subject: Secretary Ken Salazar – Manhattan/Jamaica, NY  
- 1/20/10

Secretary Salazar traveled on 1/20/10 to Manhattan, NY to participate in a New York Times Ed Board Interview, a New York Harbor Conservancy Luncheon Meeting, and continued on to Jamaica, NY. Secretary Salazar toured the U.S. International Mail Facility and participated in a Press Conference. Secretary Salazar returned to Washington, DC on 1/20/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, DI2000 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Lunch was provided on 1/20/10.

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC  
4. NAME Keneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_  
6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.  
\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify) \_\_\_\_\_  
19.  Shipment household goods and personal effects

ESTIMATED COST  
20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_  
24. CHARGED TO:  
2009-1000 DDD01 68  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar  
26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)  
27. Keneth Lee Salazar, SECY of DOI  
(TITLE)  
Renee Stone  
28. \_\_\_\_\_  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: (D)(8)

ITINERARY/INVOICE NO. 0005574  
KYVBYR

DATE: 19 JAN 10  
PAGE: 01

TO: NGMSDOI  
ETK 20JAN.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

THE TOTAL COST OF YOUR AMTRAK TICKET ON 14JAN IS 179.00  
20 JAN 10 - WEDNESDAY  
RAIL AMTRAK SERVICE      CONFIRMATION 2V0CBD26  
LV WASHINGTON DC      800A  
AR NEW YORK PENN NY      1046A  
TRAIN 2104  
AMTRAK 002KC BSNSS

RAIL TICKET      2V7723550062

|                      |         |
|----------------------|---------|
| SALAZAR KENNETH      |         |
| BILLED TO MASTERCARD | 179.00* |
|                      | -----   |
| SUB TOTAL            | 179.00  |
| NET CC BILLING       | 179.00* |
|                      | -----   |
| TOTAL AMOUNT DUE     | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: (b)(6)

ITINERARY/INVOICE NO. 0005581  
GDKKCP

DATE: 19 JAN 10  
PAGE: 01

TO: NGMSDOI  
ETKT 19JAN.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 19JAN AT 0908 IS 136.70

20 JAN 10 - WEDNESDAY

AIR AMERICAN AIRLINES FLT:4455 ECONOMY FOOD FOR PURCHASE  
OPERATED BY AMERICAN EAGLE  
LV NEW YORK JFK 415P EQP: EMBRAER RJ140 JET  
DEPART: TERMINAL 8 01HR 35MIN  
AR WASHINGTON REAGAN 550P NON-STOP  
ARRIVE: TERMINAL B REF: GDKKCP  
SALAZAR/KENNETH (b)(6) (b)(6)

SERVICE FEE XD0510006585 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*

AIR TICKET AA7723550069 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD 136.70\*

SUB TOTAL 164.95

NET CC BILLING 164.95\*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: (b) (6)

ITINERARY/INVOICE NO. 0005581  
GDKKCP

DATE: 19 JAN 10  
PAGE: 02

TO: NGMSDOI  
ETKT 19JAN.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//19JAN  
LODGING DECLINED//19JAN

A/425  
U15-C0  
U8-----  
U7-0.00-28.25-0.00

REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL SOURCES UNDER 31 U.S.C. § 1353  
U.S. DEPARTMENT OF THE INTERIOR

For Period Beginning October 1, 200~~9~~<sup>9</sup> and Ending March 31, 20~~10~~<sup>10</sup>  
 For Period Beginning April 1, 200\_\_ and Ending September 30, 200\_\_

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR Part 304-1.

1. Bureau/Office

OS

2. For Report of this Event  
Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)

NY Harbor Conservancy Luncheon

4. Sponsor of the Event

NY Harbor Conservancy

5. Location of Event

NY Times Bldg. NYC, NY

6. Dates of Event

From: 1/20, 2010 To: 1/20, 2010

7. Nature of Event

NY Harbor Conservancy Luncheon Meeting

8. Employee

Name: Kenneth Salazar  
Official Title: Secy of DOI  
Office: OS  
Travel Dates:

From: 1/20/10 To 1/20/10

9. Accompanying Spouse (If Applicable)

Name:  
Employee:  
Government Position:  
Travel Dates:

From: \_\_\_\_\_ To \_\_\_\_\_

10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

A. lunch - 1/20/10 C. \_\_\_\_\_  
B. \_\_\_\_\_ D. \_\_\_\_\_

11. Nature of Payments (Itemize on back of form.)

12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

Total of Payments to Agency by Check \$ \_\_\_\_\_ Total of payments Provided in Kind \$ 63.00

13. Certification: The statements in this report are true, complete, and correct to the best of my knowledge and belief.

Employee's Signature

*Kenn Salazar*

Date

1/20/10

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.

Ethics Review (By Ethics Official)

*Kimberly Dent*

Date

2/20/2009

15. Approval

Supervisor's (or Authorizing Official's) Signature

*Renee Stone*

Title

DCOS

Date

3.17.10



**Straitt, Iris**

---

**From:** Maria\_Burks@nps.gov  
**Sent:** Tuesday, January 19, 2010 3:02 PM  
**To:** Padilla, Joan  
**Subject:** RE: NYC Luncheon

Joan - the cost of the luncheon is \$47 for food. With the butler service the actual cost is \$63 per person. As the secretary can't do a WAG form for this (too few people) he plans to pay, as will I, and someone needs to convey the amount. I believe his ethics person is Melinda Lofton?

Thanks

Maria Burks  
Commissioner  
National Parks of New York Harbor  
(212) 668-5180  
(212) 668-2375 Fax

"Padilla, Joan"  
<Joan\_Padilla@ios  
.doi.gov>

01/19/2010 11:14  
AM

"Burks, Maria"  
<Maria\_Burks@nps.gov>, "Hartz, Tim"  
<Tim\_Hartz@ios.doi.gov>

To

cc

Subject

RE: NYC Luncheon

Sam Hamilton from Fish and Wildlife will also be attending. We just determined that this morning.

-----Original Message-----

**From:** Maria\_Burks@nps.gov [mailto:Maria\_Burks@nps.gov]  
**Sent:** Tuesday, January 19, 2010 9:08 AM  
**To:** Padilla, Joan  
**Subject:** RE: NYC Luncheon

Joan: am assuming that the secretary will be solo (with me) unless I identify another NPSer? Just making sure we have enough chairs!

Thanks

## **Straitt, Iris**

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**From:** Melinda\_Loffin@ios.doi.gov  
**Sent:** Wednesday, January 20, 2010 10:18 AM  
**To:** Padilla, Joan  
**Cc:** Straitt, Iris; Hintz, Kim; Hartz, Tim; Dubin, Lindsay; Montoya, Jordan  
**Subject:** RE: NYC Luncheon

We will be able to accept the lunch under the 31 USC 1353 authority for the Secretary, Kendra and Sam. Kim will work up the paperwork and Renee has said she will sign off on the forms.

Melinda

Melinda Loffin  
Designated Agency Ethics Official/Director, Departmental Ethics Office  
U.S. Department of the Interior

Main Interior Building  
Room 4259  
Office: (202) 208-5295  
Fax: (202) 208-5515  
E-mail: melinda\_loffin@ios.doi.gov

Mail:  
Departmental Ethics Office  
Office of the Solicitor  
Department of the Interior  
Mail Stop 4257  
1849 C Street NW  
Washington, DC 20240

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From: "Padilla, Joan" <Joan\_Padilla@ios.doi.gov>  
To: "Hartz, Tim" <Tim\_Hartz@ios.doi.gov>, "Loffin, Melinda J" <Melinda\_Loffin@ios.doi.gov>, "Hintz, Kim" <Kim\_Hintz@ios.doi.gov>, "Straitt, Iris" <Iris\_Straitt@ios.doi.gov>  
Date: 01/19/2010 03:55 PM  
Subject: RE: NYC Luncheon

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Including Iris on this. Please advise as to how we proceed tomorrow.

-----Original Message-----

From: Hartz, Tim  
Sent: Tuesday, January 19, 2010 3:51 PM  
To: Loffin, Melinda J; Hintz, Kim  
Cc: Padilla, Joan



**THE TRIP OF THE SECRETARY**

**TO**

**NEW YORK CITY**

**JANUARY 20<sup>TH</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEW YORK CITY  
JANUARY 20th, 2010**

**Weather:**

Washington D.C.  
New York, NY

Sunny; High 45 // Low 31  
Cloudy; High 41 // Low 29

**Time Zone:**

New York, NY

Eastern Time Zone

**Advance:**

Advance Director  
Ride-Along  
Security  
Security  
Photographer

Tim Hartz  
Sgt. (b)(6), (b)(7)(C)  
Sgt. [Redacted]  
Sgt. [Redacted]  
Tami Heilemann

**Cell Phone:**

(b)(6), (b)(7)(C)  
[Redacted]

**Traveling Staff:**

Fish & Wildlife Director  
Press Secretary

Sam Hamilton  
Kendra Barkoff

(b)(6)  
[Redacted]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(b)(6)

**Attire:**

Business

**WEDNESDAY, JANUARY 20<sup>th</sup> 2010**

**7:30 – 7:45am: DEPART RESIDENCE EN ROUTE TO UNION STATION**

(b) (6), (b) (7)(C), (b) (7)(E)

**7:45am: ARRIVE UNION STATION**

Location: 50 Massachusetts Ave NE  
Washington, DC  
Phone: (202) 906-3104

**8:00 – 10:45am: DEPART UNION STATION FOR NEW YORK, NY**

Train: Amtrak Acela Express #2104  
Travel Time: 2hr 45min  
Staff: Kendra Barkoff, Tami Heilemann  
Ride-along: (b) (6), (b) (7)(C), (b) (7)(E)

**10:45am: ARRIVE NEW YORK PENN STATION**

Location: 393 7<sup>th</sup> Ave  
New York, NY, 10001  
Phone: (212) 630-6401

**10:45 – 11:00am: DEPART PENN STATION FOR NYT BUILDING**

(b) (6), (b) (7)(C), (b) (7)(E)

**11:00am: ARRIVE NEW YORK TIMES BUILDING**

Location: 620 Eighth Avenue  
New York, New York 10018

**11:00 – 12:00pm: NEW YORK TIMES ED BOARD INTERVIEW**

Room: 13E - 138  
Participants: NYT Ed Board Staff,  
Staff: Kendra Barkoff  
Set-up: Sit-down meeting with members of NYT Editorial Board  
Format: Q&A from Ed Board

**12:15 – 1:15pm: NEW YORK HARBOR CONSERVANCY LUNCHEON**

Room: Eagle Room (NYT Building – 13<sup>th</sup> flr)  
 Participants: **Sam Hamilton** (will meet YOU there for lunch)  
**Bob Kerry**  
**Marian Heiskell**  
**Maria Burks**  
**Marie Salerno**  
**Col. John Boule (USACE)**  
**Emily Lloyd**  
**Tonio Burgos**  
**Vin Cipolla**  
**Howard Dodson**  
**Patsy Glazer**  
**Michael Greenspon**  
**Matthew Hayford**  
**Myron Magnet**  
**Lindsay Burtchell**  
 Staff: Tim Hartz  
 Press: Closed  
 Set-up: Roundtable (Lunch provided by NY Harbor Conservancy)

**1:15 - 2:15pm: DEPART NYT BUILDING FOR JFK AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

**2:30pm: ARRIVE U.S. POSTAL INTERNATIONAL MAIL FACILITY**

Location: Building 250,  
 Northboundary Rd  
 Jamaica, NY 11434

**2:30 – 3:00pm: TOUR MAIL FACILITY**

Participants: **Benito Perez** – Chief, Office of Law Enforcement (FWS)  
**Sal Amato** – New York Resident Agent in Charge, (FWS)  
**Kyla Hastie** – Assistant Regional Director for External Affairs (FWS)  
**Diana Weaver** – Public Information Officer (FWS)  
**Camille Polimeni** - JFK Port Director (DHS)  
**Richard O’Connell** – Assistant Port Director of Trade Operations (DHS)  
**David Bello** - Assistant Port Director of Tactical Operations (DHS)  
**John Saleh** – PIO, U.S. Customs & Border Protection (DHS)  
**Kim Ciccolella** – Assistant Chief, International Mail Facility (DHS)  
**Reena Ruiz** – Supervisory Agriculture Specialist (DHS)  
 Staff: Tim Hartz, Kendra Barkoff  
 Press: Open  
 Set-up: Walking tour of mail inspection facility  
 Format: YOU will be led on a tour of the inspection facility

**3:00 – 3:30pm: PRESS CONFERENCE**

Location: Fish & Wildlife containment area (within mail inspection facility)  
Participants: **Sam Hamilton**  
**John Saleh** - PIO, U.S. Customs & Border Protection (DHS)  
Staff: Kendra Barkoff  
Set-up: Podium with display table of items seized by FWS  
Format: **YOU** will give brief remarks and take Q&A from press

**3:30 – 3:40pm: DEPART MAIL FACILITY FOR JFK AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

**3:40pm: ARRIVE JFK INTERNATIONAL AIRPORT**

**4:15 – 5:50pm: WHEELS-UP JFK FOR WASHINGTON D.C**

Airline: American Airlines #4455

(b) (6), (b) (7)(C), (b) (7)(E)

Flight Time: 1hr 35min

**5:50pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT**

**6:00 – 6:30pm: DEPART REAGAN AIRPORT EN ROUTE TO RESIDENCE**

(b) (6), (b) (7)(E)

(C), (b) (7)(E)

**6:30pm: ARRIVE RESIDENCE**

MB

|  |   |  |   |
|--|---|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSFALMOUTHMA020110 V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |                            |                                |
|---|--|--|----------------------------|--------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b> |                                |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>a. FROM</b><br>02/01/10 | <b>b. TO</b><br>02/02/10       |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           |                            | <b>7. TRAVEL AUTHORIZATION</b> |
|   |  |  |                            | <b>a. NUMBER(S)</b><br>0QCQ0J  |
|   |  |  |                            | <b>b. DATE(S)</b><br>03/13/10  |
|   |  |  |                            | <b>10. CHECK NO.</b>           |

|   |      |                                |                                 |                    |
|---|------|--------------------------------|---------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                                 | <b>11. PAID BY</b> |
| <b>a. Outstanding</b>   | 0 00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b><br>\$ |                    |
| <b>b. Amount to be applied</b>  | 0 00 | <b>c. PAYEE'S SIGNATURE</b>    |                                 |                    |
| <b>c. Amount due Government</b><br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                                 |                    |
| <b>D. Balance outstanding</b>   |      |                                |                                 |                    |

|   |   |   |  |                           |                         |
|---|---|---|--|---------------------------|-------------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) <span style="float: right;">▶ <i>Traveler's Initials</i></span> |   |  |                           |                         |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)        |
| 7723550093  | 239.40  |   | 01/29/10   |                           |                         |
| 772355011   | 119.70  |   | 02/02/10   |                           |                         |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .68-2010^^DM^1000^^DDD01^68^ -   |   |   |  | 76.50                     | NR-                     |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>Refund for unused portion of airline tickets US Air for \$125.90.   |   |   |  |                           |                         |

|  |  |  |                            |                               |
|--|--|--|----------------------------|-------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b><br>MAR 26 2010 | <b>AMOUNT CLAIMED</b> ▶ 76.50 |
| <small>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).</small>  |  |  |                            |                               |

|  |   |    |
|--|---|----|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>      |    |
|  | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b> | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renue Stone</i>   | <b>DATE</b><br>3.23.10                                  |    |

|  |                       |                            |  |
|--|-----------------------|----------------------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                       |                            | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| <b>a. VOUCHER NO.</b>  | <b>b. D.O. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b> | <b>Certifier's initials:</b>                                 |
|  |                       |                            | \$   |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                       |                            | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                       |                            | \$ 0 00  |
| <b>DATE</b>  |                       |                            | <b>d. NET TO TRAVELER</b> ▶ \$ 76.50                         |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 359.10 |
| LODGING-211D          | 107.51 |
| M&IE-211D             | 76.50  |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 56.50  |
| 10 1000.DDD01. .6     | 613.11 |
|                       | 0.00   |
|                       | 0.00   |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 613.11 |
| NON-REIMBURSABLE EXPENSES ----- | 536.61 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 76.50  |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | ----   |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 76.50  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 76.50  |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 3/15/10

Subject: Secretary Ken Salazar- Falmouth/Cape Cod, MA  
- 2/1-2/10

Secretary Ken Salazar traveled on 2/1/10 to Falmouth, MA and remained over night. Secretary Salazar on 2/2/10 traveled to Mashpee, MA to participate in a sunrise tour with the Mashpee Wampanoag Tribe and continued on to Martha's Vineyard, MA to participate in a site tour with the Wamanoag Tribe of Gay Head. Secretary Salazar then participated in a boat tour of the Cape Wind Project Site. Secretary Salazar returned to Washington, DC on 2/2/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR IA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

24. CHARGED TO:

2009-1000 DDD01 68

(FISCAL OFFICER'S SIGNATURE)

*Ken Salazar*

26. \_\_\_\_\_

(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI

(TITLE)

28. *Renee Stone*

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)





sabre  
virtually

Electronic  
Invoice



Prepared For:  
SALAZAR/KENNETH LEE

Ref: GDOIOS

|                    |           |
|--------------------|-----------|
| SALES PERSON       | 77        |
| INVOICE NUMBER     | 0005627   |
| INVOICE ISSUE DATE | 02FEB2010 |
| RECORD LOCATOR     | FWXDSS    |
| CUSTOMER NUMBER    | S321BGK   |

**Client Address**

NGMSDOI  
ETKT 02FEB.

Notes  
YOUR ESTIMATED AIRFARE ON 02FEB AT 1601 IS 119.70

**DATE: Wed, Feb 02**

**Flight: DELTA AIR LINES INC 6088**

|                    |                          |                  |                  |
|--------------------|--------------------------|------------------|------------------|
| From               | BOSTON, MA               | Departs          | 5:30pm           |
| To                 | WASHINGTON<br>REAGAN, DC | Arrives          | 7:04pm           |
| Departure Terminal | A                        | Arrival Terminal | B                |
| Duration           | 01hr(s) :34min(s)        | Class            | Economy          |
| Type               |                          | Meal             |                  |
| Stops              | Non Stop                 |                  |                  |
| Seat(s) Details    | SALAZAR/KENNETH<br>LEE   |                  | DL - XXXXXXXX 17 |

**Ticket Information**

|               |               |                        |                                       |
|---------------|---------------|------------------------|---------------------------------------|
| Ticket Number | DL 7723550111 | SALAZAR KENNETH<br>LEE |                                       |
|               |               | Billed to:             | (b) (6) * 119.70                      |
| Service Fee   | XD 0520785009 | SALAZAR KENNETH<br>LEE |                                       |
|               |               | Billed to:             | (b) (6) * 28.25                       |
|               |               |                        | SubTotal <b>147.95</b>                |
|               |               |                        | Net Credit Card Billing <b>147.95</b> |

-----



# Holiday Inn

02-02-10

|  |                                      |                             |
|--|--------------------------------------|-----------------------------|
| <b>Ken Salazar</b><br>1849 C Street Nw<br>Washington, DC 20240<br>US | Folio No. :                          | Room No. : <b>318</b>       |
|  | A/R Number :                         | Arrival : <b>02-01-10</b>   |
|  | Group Code :                         | Departure : <b>02-02-10</b> |
|  | Company :                            | Conf. No. : <b>63420000</b> |
|  | Membership No. : <b>PC 977673001</b> | Rate Code : <b>IMGOV</b>    |
|  | Invoice No. :                        | Page No. : <b>1 of 1</b>    |

| Date     | Description   | Charges | Credits |
|----------|---------------|---------|---------|
| 02-01-10 | *Guest Room   | 98.00   |         |
| 02-01-10 | State Tax     | 4.90    |         |
| 02-01-10 | Occupancy Tax | 4.61    |         |

9.51

Thank you for staying at the Holiday Inn Cape Cod - Falmouth. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

|                |               |             |
|----------------|---------------|-------------|
| <b>Total</b>   | <b>107.51</b> | <b>0.00</b> |
| <b>Balance</b> | <b>107.51</b> |             |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



**THE TRIP OF THE SECRETARY**

**TO**

**MASSACHUSETTS**

**FEBURARY 1<sup>ST</sup> – 2<sup>ND</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
MASSACHUSETTS  
FEBURARY 1<sup>ST</sup> – 2<sup>ND</sup>, 2010**

**Weather:**

Washington D.C.  
Cape Cod, MA

Sunny; High 41 // Low 29  
Cloudy; High 30 // Low 22

**Time Zone:**

Cape Cod, MA

Eastern Time Zone

**Advance:**

Advance Director  
Ride-Along  
Security  
Security  
Photographer

Tim Hartz

(b) (6), (b) (7)(C)

Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Deputy Secretary  
Dep. Asst Secretary, Indian Affairs  
Associate Deputy Secretary  
Director, MMS  
Press Secretary  
MMS Archeologist  
MMS Cape Wind Project Manager

David Hayes  
Del Laverdure  
Laura Davis  
Liz Birnbaum  
Kendra Barkoff  
Chris Horrell  
Poojan Tripathi

(b) (6)

**Massachusetts Contacts:**

Natural Resource Dir. Mashpee Tribe  
Chairwoman, Wampanog Tribe  
Coast Guard

Chuckie Green  
Cheryl Andrews-Maltais  
Ensign Gus Syler

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Casual

*\*Note: Conditions on the water will require winter clothing (coats, hats, gloves, etc.)*

MONDAY, FEBURARY 1<sup>ST</sup>

3:45 – 4:00pm: DEPART DOI EN ROUTE TO DCA

(b) (6), (b) (7)(C) KLS

4:00pm: ARRIVE REAGAN NATIONAL AIRPORT

4:30 – 6:00pm: WHEELS-UP DCA FOR BOSTON, MA

Airline: U.S. Air # 2040

Flight Time: 1hr 30min

Ride-along: (b) (7)(C), (b) (6)

6:00pm: WHEELS-DOWN LOGAN AIRPORT

6:15 – 7:45pm: DEPART LOGAN AIRPORT FOR CAPE COD, MA

(b) (7)(C), (b) (6) KLS, David Hayes, Del Laverdure, Laura Davis,  
(6) Kendra Barkoff, Tami Heilemann, Tim Hartz  
Liz Birnbaum, Chris Horrell, Poojan Tripathi

(b) (7)(C), (b) (6)

7:45pm: ARRIVE HOLIDAY INN

Location: 291 Jones Rd  
Falmouth, MA 02540

Phone: (508) 540-2000

Fax: (508) 548-2712

8:00pm: RON

TUESDAY, FEBURARY 2<sup>ND</sup>

5:45 – 6:00am: DEPART RON FOR MASHPEE, MA

(b) (6), (b) (7)(C) KLS, David Hayes, Del Laverdure, Laura Davis,  
(7)(C) Kendra Barkoff, Tami Heilemann, Tim Hartz  
Liz Birnbaum, Chris Horrell, Poojan Tripathi

(b) (7)(C), (b) (6)

6:00am: ARRIVE MASHPEE TRIBAL HEDQUARTERS

Address: 483 Great Neck Road South  
Mashpee, MA 02649

**6:00 – 7:30am: SUNRISE SITE TOUR WITH MASHPEE WAMPANOAG TRIBE**

Participants: **Cedric Cromwell**  
**Chief Vernon "Bunny" Lopez**  
**Earl Mills**  
**Ramona Peters**  
**Chuck Green**

Staff: Tim Hartz  
 Press: Closed  
 Set-up: Walking tour of Mashpee Tribal site

**7:30 – 8:00am: DEPART MASHPEE HQ FOR WOODS HOLE, MA**

(b) (6), (b) (7)(C) KLS, David Hayes, Del Laverdure, Laura Davis, (b) (6), (b) (7) (C)  
 Kendra Barkoff, Tami Heilemann, Tim Hartz  
 Liz Birnbaum, Chris Horrell, Poojan Tripathi

**8:00am: ARRIVE WOODS HOLE DOCK**

Location: 1 Little Harbor Rd  
 Woods Hole, MA 02543

**8:00 – 8:10am: LOAD BOAT**

Craft: *Ida Lewis* (Coast Guard Cutter)  
 Manifest: KLS (b) (7)(C), (b) (6) David Hayes, Del Laverdure, Laura Davis, Chris Horrell,  
 Kendra Barkoff, Chris Horrell, Poojan Tripathi, Tami Heilemann, Tim Hartz

**8:10 – 9:00am: DEPART CAPE COD FOR MARTHA’S VINEYARD**

**9:00am: ARRIVE VINEYARD HAVEN**

Location: Vineyard Haven Ferry Port (@ Union St & Steamship Authority Building)  
 Martha’s Vineyard, MA

**9:00 – 9:30am: DEPART VINEYARD HAVEN DOCK FOR SITE TOUR**

(b) (7)(C), (b) (6) KLS, David Hayes, Del Laverdure, Laura Davis, Liz Birnbaum, (b) (7)(C), (b) (6)  
 (b) (6) Chris Horrell, Poojan Tripathi, Tami Heilemann

**9:30 – 11:00am: SITE TOUR WITH WAMANOAG TRIBE OF GAY HEAD**

Participants: **Cheryl Andrews-Maltais**, Chairwoman & CHC Council Liasion  
**Bettina Washington**, THOP  
**Chief F. Ryan Malonson**  
**Jason Baird**, Medicine Man  
**Jerry Jeffers**  
**William “Buddy” Vanderhoop**

Staff: Tim Hartz  
 Press: Closed  
 Set-up: **YOU** will tour Sylvia State Beach, Edgartown & Chappaquiddick

**11:00 – 11:30am: DEPART SITE TOUR FOR VINEYARD HAVEN DOCK**

(b) (7)(C), KLS, David Hayes, Del Laverdure, Laura Davis, Liz Birnbaum,  
 (b) (6) Chris Horrell, Poojan Tripathi, Tami Heilemann

(b) (6), (b) (7)(C)

**11:30am: ARRIVE VINEYARD HAVEN DOCK**

Location: Vineyard Haven Ferry Port (@ Union St & Steamship Authority Building)  
 Martha's Vineyard, MA

**11:30 – 11:40pm: LOAD BOAT**

Craft: *Ida Lewis* (Coast Guard Cutter)

Manifest: KLS, (b) (7)(C), (b) (6) David Hayes, Del Laverdure, Laura Davis, Chris Horrell,  
 Kendra Barkoff, Liz Birnbaum, Poojan Tripathi, Tami Heilemann, Tim Hartz

**11:40 – 3:00pm: BOAT TOUR OF CAPE WIND PROJECT SITE**

Staff: Tim Hartz, Kendra Barkoff

Press: Open

Format: YOU will tour the Cape Wind Project Site

**3:15pm: ARRIVE WOODS HOLE DOCK**

Location: 1 Little Harbor Rd  
 Woods Hole, MA 02543

**3:15 – 3:45pm: PRESS AVAIL**

Location: Little Harbor Rd & Hinkley Rd (Coast Guard Base)

Staff: Kendra Barkoff

Press: Open

Setup: Dock over looking Vineyard Sound

Format: YOU will give brief remarks and take Q&A from press

**3:45 – 5:15pm: DEPART CAPE COD FOR BOSTON, MA**

(b) (7)(C), KLS, David Hayes, Del Laverdure, Laura Davis,  
 (b) (6) Kendra Barkoff, Tami Heilemann, Tim Hartz  
 Liz Birnbaum, Chris Horrell, Poojan Tripathi

(b) (7)(C), (b) (6)

**5:15pm: ARRIVE LOGAN AIRPORT****5:30 – 7:00pm: WHEELS-UP LOGAN FOR WASHINGTON D.C**

Airline: Delta # 6088

Flight Time: 1hr 30min

Ride-Along: (b) (7)(C), (b) (6)

7:00pm: WHEELS-DOWN DULLES AIRPORT

7:15 – 8:15pm: DEPART AIRPORT EN ROUTE TO RESIDENCE  
(b) (7)(C), (b) KLS  
(6)

8:15pm: ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: FALMOUTH/CAPE COD, MA

DATES: 2/1-2/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 13/5/10 IRIS STRAITT

MA 13/18/10 for ED KEABLE

ML 13/19/10 MELINDA LOFTIN

MB 13/22/10 MARGARET BRADLEY

Handwritten notes in the top right corner:  
- 3/13/10  
- 9 ppg  
- 4/15/10 BMS  
- XXX

MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSEATTLEKING021710_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6) |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM: 02/17/10<br>b. TO: 02/19/10 |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S): 0QCQ00<br>b. DATE(S): 03/13/10 |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>     |  | <b>10. CHECK NO.</b>   |  |

|   |      |                                |                    |
|---|------|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                    |
| a. Outstanding  | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |
| b. Amount to be applied   | 0.00 | \$                             |                    |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      | c. PAYEE'S SIGNATURE           |                    |
| D. Balance outstanding  |      |                                |                    |

|                    |  |
|--------------------|--|
| <b>11. PAID BY</b> |  |
|--------------------|--|

|   |   |   |  |                           |                              |                 |
|---|---|---|--|---------------------------|------------------------------|-----------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |                 |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |                 |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |                 |
| 7723550141  | 209.70  |   | 02/16/10   |                           |                              |                 |
| 7723550142  | 209.70  |   | 02/16/10   |                           |                              |                 |
| <b>ACCOUNTING CLASSIFICATION:</b>   |   |   |  |                           |                              |                 |
| 10 1000.DDD01   | .68   | 2010  | DM   | 1000                      | DDD01                        | 68 - 126.25 NR- |
| 0.15  |   |   |  |                           |                              |                 |
| <b>COMMENTS:</b>  |   |   |  |                           |                              |                 |
| SPEECH/PRESENTATION.  |   |   |  |                           |                              |                 |
| Actual lodging NTE 300% as authorized.  |   |   |  |                           |                              |                 |
| Approved <i>[Signature]</i> , signing official.   |   |   |  |                           |                              |                 |
| COMMENTS continued on next page   |   |   |  |                           |                              |                 |

|  |  |  |                         |                                |
|--|--|--|-------------------------|--------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> MAR 26 2010 | <b>AMOUNT CLAIMED</b> ▶ 126.25 |
| <small>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).</small>  |  |  |                         |                                |

|  |  |  |  |
|--|--|--|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> |  | <b>17. FOR FINANCE OFFICE USE ONLY</b>           |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Rennae Stone</i>  |  | <b>COMPUTATION</b>                               |  |
| DATE 3.23.10   |  | a. DIFFERENCES, IF ANY (Explain and show amount) |  |

|  |                |                 |  |  |
|--|----------------|-----------------|--|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR | Certifier's initials: \$                                     |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                |                 | DATE   |  |
|  |                |                 | d. <b>NET TO TRAVELER</b> ▶ \$ 126.25                        |  |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0QCQ00 03/13/10

COMMENTS: (cont'd)

Lodging was selected to provide the location, security, and facilities necessary for the SECY to accomplish his official duties.

OAS 110 form included.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) 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 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 2**  
**TRIP # 1** **PAGES**

**TRAVEL AUTHORIZATION NO.**  
**0QCQ00**

**TRAVELER'S LAST NAME**  
**SALAZAR**

| DATE     | TIME<br>(Hour and arr/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |     |    |   |    |
|----------|---------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|-----|----|---|----|
|          |                           |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |     |    |   |    |
|          |                           |   | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 10<br>20 |                           |   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/17    |                           | D-:RES: , Washing   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/17    |                           | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/17    |                           | A-:SEATTLE (KING),  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/17    |                           | A-:SALEM (MARION),  |                               |              |               | 34           | 50                               |                | 129                              | 00  | 34.50          |                    | 34           | 50  |    |   |    |
| 02/17    |                           | D-:SEATTLE (KING),  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/17    |                           | TMC Fee   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/18    |                           | A-:PORTLAND (CLACK  |                               |              |               | 46           | 00                               |                |                                  |   | 46.00          |                    | 46           | 00  |    |   |    |
| 02/18    |                           | D-:SALEM (MARION),  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/18    |                           | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/18    |                           | D-:PORTLAND (CLACK  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/19    |                           | A:RES: , Washing  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
| 02/19    |                           | Subsistence   |                               |              |               | 45           | 75                               |                |                                  |   | 45.75          |                    | 45           | 75  |    |   |    |
| 02/19    |                           | TAV Fee -I  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |     |    |   |    |
|          |                           |   |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 |   | 0              | 100                |              | 126 | 25 | 0 | 00 |
|          |                           |   |                               |              |               |              |                                  |                | <b>TOTALS</b>                    |   | 0              | 00                 |              | 126 | 25 | 0 | 00 |

If additional space is required, continue on another 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,

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 you 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** 126.25

| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 419.40 |
| LODGING-211D          | 129.00 |
| M&IE-211D             | 126.25 |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 28.25  |
| 10 1000.DDD01. .6     | 0.00   |
|                       | 0.00   |
|                       | 716.40 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 716.40 |
| NON-REIMBURSABLE EXPENSES ----- | 590.15 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 126.25 |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 126.25 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 126.25 |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 3/15/10

Subject: Secretary Ken Salazar- Seattle, WA/Salem, OR  
- 2/17-19/10

Secretary Ken Salazar traveled on 2/17/10 to Seattle, WA to participate in the ARRA Event along with Governor Chris Gregoire, then giving a Seattle Times Editorial Board interview, continuing to participating in a flyover of the Klamath Falls area, and remaining overnight in Salem, OR. Secretary Salazar on 2/18/10 participated in a meeting with the Yurok, Karuk, and Klamath Tribes, Greg Able, CEO of PacifiCorp, the Federal Team representatives, Irrigators and NFGOs representatives, Governors Kulongoski and Schwarzenegger for the Klamath Basin Restoration Agreement (KBRA), and press conference. Secretary Salazar departed for Washington, DC on 2/18/10 and arrived in the early morning of 2/19/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

## 24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

Kenenth Lee Salazar, SECY of DOI

(TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

Renee Stone, Depy COS

(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005661  
BAVLNY

DATE: 16 FEB 10  
PAGE: 01

TO: NGMSDOI  
ETKT 16FEB.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 12FEB AT 1305 IS 419.10

17 FEB 10 - WEDNESDAY

AIR ALASKA AIRLINES FLT:1 ECONOMY FOOD FOR PURCHASE  
LV WASHINGTON REAGAN 800A EQP: BOEING 737-800  
DEPART: TERMINAL B 05HR 50MIN  
AR SEATTLE TACOMA 1050A NON-STOP  
REF: JRWLMK

HOTEL SALAZAR/KENNETH SEAT-7D DL-2674306317  
PORTLAND OR OUT-18FEB  
TRAVELCLICK 1 NIGHT  
THE GRAND HOTEL IN 1 ROOM KING DELUXE 390 SQ FT COMP  
201 LIBERTY STREET BUFFETHSPD WIRELES INTERNET UN  
SALEM OR 97301 RATE-129.00USD PER NIGHT  
FONE 1-503-540-7800 CANCEL 24 HOURS PRIOR TO ARRIVAL  
FAX 1-503-540-7830  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 123941590

|            |              |                      |         |
|------------|--------------|----------------------|---------|
| AIR TICKET | AS7723550141 | SALAZAR KENNETH LEE  |         |
| ELEC TKT   |              | BILLED TO MASTERCARD | 209.70* |
|            |              |                      | -----   |
|            |              | SUB TOTAL            | 209.70  |
|            |              | NET CC BILLING       | 209.70* |
|            |              |                      | -----   |
|            |              | TOTAL AMOUNT DUE     | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005662  
BAVLNY

DATE: 16 FEB 10  
PAGE: 01

TO: NGMSDOI  
ETKT 16FEB.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 12FEB AT 1305 IS 419.10

18 FEB 10 - THURSDAY

AIR UNITED AIRLINES FLT:464 ECONOMY FOOD FOR PURCHASE  
LV PORTLAND 142P EQP: AIRBUS A320  
04HR 00MIN  
AR CHICAGO OHARE 742P NON-STOP  
ARRIVE: TERMINAL 1 REF: NOMS4P  
SALAZAR/KENNETH SEAT-12C UA-00626519997  
ECONOMY PLUS SEAT

AIR UNITED AIRLINES FLT:628 ECONOMY EQP: AIRBUS A319  
LV CHICAGO OHARE 900P 01HR 39MIN  
DEPART: TERMINAL 1 NON-STOP  
AR WASHINGTON REAGAN 1139P REF: NOMS4P  
ARRIVE: TERMINAL C  
SALAZAR/KENNETH SEAT-8C UA-00626519997  
ECONOMY PLUS SEAT

SERVICE FEE XD0521172583 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*

AIR TICKET UA7723550142 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD 209.40\*

SUB TOTAL 237.65  
NET CC BILLING 237.65\*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005662  
BAVLNY

DATE: 16 FEB 10  
PAGE: 02

TO: NGMSDOI  
ETKT 16FEB.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//12FEB  
LODGING DECLINED//12FEB

U15-C0  
U8-----  
A/4000  
U7-0.00-28.25-0.00



# Grand Hotel in Salem

1-877-540-7800

www.grandhotelsalem.com

## GUEST FOLIO

**Kenneth Lee Salazar**  
US Dept of Interior

|              |                      |           |          |
|--------------|----------------------|-----------|----------|
| Account Name | Salazar, Kenneth Lee | Arrival   | 02/17/10 |
| Account No.  | IN 173736            | Departure | 02/18/10 |
| Folio Type   | Current              | # Guests  | 1        |
| Suite:       | 335                  |           |          |

Tax :

| Seq. | Date     | Transaction Description | Ref/Comments                 | Room No. | Q | Amount | TX | S/F |
|------|----------|-------------------------|------------------------------|----------|---|--------|----|-----|
| 1    | 02/17/10 | Room                    | Re: 335/Salazar, Kenneth Lee | 335      | 1 | 129.00 | N  | A   |
|      |          |                         | TOTAL                        |          |   | 129.00 |    |     |

This bill is in currency : Local Currency

Print date: 02/18/10

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF SUCH CHARGES.

*Signature On File*

X

Guest signature



**THE TRIP OF THE SECRETARY**

**TO**

**WASHINGTON/OREGON**

**FEBURARY 17th – 18th, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
WASHINGTON/OREGON  
FEBURARY 17th – 18th, 2010**

**Weather:**

|                 |                          |
|-----------------|--------------------------|
| Washington D.C. | Snow; High 39 // Low 27  |
| Seattle, WA     | Sunny; High 56 // Low 37 |
| Salem, OR       | Sunny; High 61 // Low 38 |

**Time Zone:**

|             |                                      |
|-------------|--------------------------------------|
| Seattle, WA | Pacific Time Zone (3hrs behind D.C.) |
| Salem, OR   | Pacific Time Zone (3hrs behind D.C.) |

**Advance:**

|                          |                     |
|--------------------------|---------------------|
| Advance Director (Salem) | Tim Hartz           |
| Advance (Seattle)        | Jordan Montoya      |
| Ride-Along               | (b) (7)(C), (b) (6) |
| Security (Salem)         |                     |
| Security (Seattle)       |                     |
| Photographer             | Tami Heilemann      |

**Cell Phone:**

(b) (6)

**Traveling Staff:**

|                                     |                |
|-------------------------------------|----------------|
| Associate Deputy Secretary          | Laura Davis    |
| Dep. Asst Secretary, Indian Affairs | Del Laverdure  |
| Director, BOR                       | Mike Connor    |
| Press Secretary                     | Kendra Barkoff |
| Asst Solicitor for Water & Power    | John Bezdek    |

(b) (6)

**Washington Staff:**

|                       |                |
|-----------------------|----------------|
| Secretary's Scheduler | Joan Padilla   |
| Ethics                | Melinda Loftin |

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

**WEDNESDAY, FEBRUARY 17th**

**7:00 – 7:30am: DEPART RESIDENCE EN ROUTE TO DCA**  
Car #1: KLS

**8:00am: ARRIVE REAGAN NATIONAL AIRPORT**  
*\*Staff will meet you at the gate\**

**8:00 – 10:50am: WHEELS-UP DCA FOR SEATTLE, WA**  
Airline: Alaska Airlines # 1  
Flight Time: 5hr 50min  
Ride-along: Chris Lopez  
Staff: Laura Davis, Del Laverdure, Tami Heilemann

**10:50am: WHEELS-DOWN SEATTLE-TACOMA INTERNATIONAL AIRPORT  
(PT)**

**11:00 – 11:45am: DEPART SEATTLE AIRPORT FOR DAYBREAK STAR INDIAN CULTURAL CTR**  
Car #1: KLS, (b) (7)(C), (b) (6)  
Car #2: Laura Davis, Del Laverdure, Tami Heilemann, Jordan Montoya

**11:45am: ARRIVE OUTLOOK AT DAYBREAK STAR INDIAN CULTURAL CENTER**  
Location: 3801 W. Government Way  
Seattle, WA 98199  
Phone: (206) 386-4236

**11:45 – 12:00pm: MEETING WITH GOVERNOR GREGIORE**  
Location: Room 200 (2<sup>nd</sup> flr)  
Participants: **Governor Chris Gregiore (D-WA)**  
Press: Closed

**12:00 – 12:45pm: ARRA EVENT**  
Participants: **Governor Chris Gregiore (D-WA)**  
**Pete Modaff**, Legislative Director for Representative Dicks  
Staff: Jordan Montoya, Kendra Barkoff  
Press: Open  
Set-up: Podium w/mic (Puget Sound and Olympic mountain range in backdrop)  
Format: **\*Governor Gregiore will give brief remarks and introduce YOU**  
**\*YOU will give brief remarks and introduce Pete Modaff**  
**\*YOU will take Q&A from press**

**12:45 – 1:00pm: DEPART CULTURAL CENTER FOR SEATTLE TIMES**

Car #1: KLS, Kendra Barkoff, (b) (6), (b) (7)(C)

*\*All other staff will have lunch and meet at Boeing Field Airport\**

**1:00pm: ARRIVE SEATTLE TIMES BUILDING**

Location: 1120 John Street  
Seattle, WA 98109  
Phone: (206) 464-2111  
Fax: (206) 464-2200

**1:00 – 2:00pm: SEATTLE TIMES EDITORIAL BOARD**

Room: Conference Room (2<sup>nd</sup> flr)  
Staff: Kendra Barkoff  
Press: Open  
Format: Q&A from Ed Board staff

**2:00 – 2:15pm: DEPART SEATTLE TIMES FOR BOEING FIELD AIRPORT**

Car #1: KLS, Kendra Barkoff, (b) (7)(C), (b) (6)

**2:15pm: ARRIVE BOEING FIELD AIRPORT**

Location: Clay/ Lacy Aviation  
8285 Perimeter Road South  
Seattle, WA 98118

*\*Mike Connor & John Bezdek will meet you on arrival*

**2:15 – 2:30pm: LOAD AIRCRAFT**

Aircraft: King Air 200  
Tail #: N411KC  
Pilots: Phil Swain (503) 329-7943  
Michael Hartman (928) 925-8173  
Flight Time: 3hrs  
Manifest(8): KLS, Laura Davis, Del Laverdure, Kendra Barkoff, Mike Connor,  
John Bezdek, Tami Heilemann, (b) (7)(C), (b) (6)

04SI10

**2:30 – 5:30pm: WHEELS-UP SEATTLE FOR KLAMATH FALLS**

*\*YOU will flyover Klamath Falls, & Iron Gate Dam before landing in Salem, OR*

**5:30pm: WHEELS-DOWN SALEM, OR**

**5:45 – 6:00pm: DEPART MCNARY FIELD AIRPORT FOR RON**

Car #1: KLS, Mike Connor, Laura Davis, (b) (7)(C), (b) (6)

Car #2: Kendra Barkoff, Del Laverdure, John Bezdek, Tami Heilemann, Tim Hartz

**6:00pm: ARRIVE PHOENIX GRAND HOTEL**

Location: 201 Liberty Street SE  
Salem, OR 97301  
Phone: (503) 540-7800

**6:00pm: RON****THURSDAY, FEBURARY 18<sup>th</sup>****7:00am: LUGGAGE CALL**

*\*For staff only\**

**7:15 – 7:30am: DEPART RON FOR OREGON STATE CAPITOL BUILDING**

Car #1: KLS, Mike Connor, Laura Davis, (b) (7)(C), (b) (6)  
Car #2: Kendra Barkoff, Del Laverdure, John Bezdek, Tami Heilemann, Tim Hartz

**7:30am: ARRIVE STATE CAPITOL BUILDING**

Location: 900 Court Street NE  
Salem, OR 97310  
Phone: (508) 378-3111

**7:30 – 8:15am: MEETING WITH YUOK, KARUK & KLAMATH TRIBES**

Room: Ceremonial Room (2<sup>nd</sup> flr)  
Participants: Yurok Tribe  
**Chairman Thomas O'Rourke**  
**Troy Fletcher**, Biologist/negotiating team lead  
**Scott Williams**, Attorney  
**John Corbitt**, Attorney  
Karuk Tribe  
**Chairman Arch Super**  
**Craig Tucker**, consultant/negotiating team lead  
Klamath Tribe  
**Chairman Joe Kirk**  
**Councilman Jeff Mitchell**, Negotiating team lead  
**Bud Ulman**, Attorney  
**Larry Dunsmoore**, Biologist  
Staff: Del Laverdure, Laura Davis, John Bezdek  
Press: Closed  
Setup: Conference Table

- 8:15 – 8:30am: MEETING WITH GREG ABEL**  
 Room: Ceremonial Room  
 Participants: **Greg Abel**, CEO PacifiCorp  
**Dean Brockbank**, VP and General Counsel, lead negotiator  
**Andrea Kelly**, VP and Senior Economist  
**Steve Richardson**, Outside counsel - Van Ness Feldman  
**Sharon White**, Outside counsel  
 Staff: Mike Connor, Laura Davis, John Bezdek  
 Press: Closed  
 Setup: Conference Table
- 8:30 – 8:45am: MEETING WITH FEDERAL TEAM**  
 Room: Ceremonial Room  
 Participants: **Rod McGinnis**, Regional Director - NMFS  
**Irma Lagomarsino**, Lead regional biologist - NMFS  
**Dennis Lynch**, Klamath Project Manager  
**Ren Loehoefner**, Regional Director - FWS  
**Phil Detrich**, Director, Yreka Office - FWS  
**Sue Frey**, BOR Regional Manager  
 Staff: Mike Connor, Laura Davis, John Bezdek, Del Laverdure  
 Press: Closed  
 Setup: Conference Table
- 9:00 – 9:15am: MEETING WITH IRRIGATORS & NGO'S**  
 Room: Ceremonial Room  
 Participants: **Steve Rothert**, President - American Rivers  
**Richard Roos-Collins**, Outside counsel - American Rivers  
**Charles Gauvin**, President - Trout Unlimited  
**Chuck Bonham**, Director of CA Chapter - Trout Unlimited  
**Greg Addington**, GM - Klamath Water Users Association  
**Paul Simmons**, Outside counsel  
**Steve Kendra**, Board Member - Klamath Water Users Association  
**Becky Hyde**, Off-project users  
**Karl Scronce**, Off-project users  
 Staff: Mike Connor, Laura Davis, John Bezdek  
 Press: Closed  
 Setup: Conference Table
- 9:30 – 9:45am: MEETING WITH GOVERNORS KULONGOSKI & SCHWARZENEGGER**  
 Room: Governor's Office Reception Area  
 Participants: **Governor Ted Kulongoski** (D-OR)  
**Governor Arnold Schwarzenegger** (R-CA)  
**Greg Abel**, CEO - PacifiCorp  
 Staff: Laura Davis  
 Press: Closed  
 Format: **YOU**, Gov. Kulongoski, Gov. Schwarzenegger & Greg Abel will sign documents

**9:45 – 10:00am: BRIEFING FOR PRESS CONFERENCE**

Room: Governor's Office Reception Area

**10:00 – 11:00am: PRESS CONFERENCE**

Location: Capitol Rotunda Stairs

Participants: **Governor Ted Kulongoski (D-OR)****Governor Arnold Schwarzenegger (R-CA)****Greg Abel, CEO PacifiCorp****Jane Lubchenco, NOAA Administrator****Arch Super, Chairman Karuk Tribe****Joseph Kirk, Chairman Klamath Tribes****Thomas O'Rourke, Chairperson Yurok Tribe****Luther Horsley, President – Klamath Water Users Association**

Staff: Kendra Barkoff

Press: Open

Setup: Podium w/mic &amp; signing table (Several Oregon legislators will be on stairs behind YOU &amp; the other speakers. Dean Brockbank will direct you to the signing table after remarks and gift presentation)

Format:

- \*Jeff Mitchell gives Tribal Invocation (3 minutes)
- \*Governor Kulongoski gives opening remarks (3 minutes)
- \*Governor Schwarzenegger gives remarks (3 minutes)
- \***YOU** give remarks (3 minutes)
- \*Greg Abel, CEO PacifiCorp gives remarks (3 minutes)
- \*Jane Lubchenco gives remarks, (2 minutes)
- \*Arch Super, Chairman Karuk Tribe gives remarks (2 minutes)
- \*Joseph Kirk, Chairman Klamath Tribes gives remarks (2 minutes)
- \*Thomas O'Rourke, Chairperson Yurok Tribe gives remarks (2 minutes)
- \*Luther Horsley gives remarks
- \*Luther Horsley will present a gift to **YOU**, Greg Abel and both Governors
- \*Dean Brockbank directs **YOU** & the speakers to line up to sign documents
- \*Governor Kulongoski begins Q&A with media.

**11:00 – 12:15pm: DEPART SALEM FOR PORTLAND, OR**

Car #1: KLS, Mike Connor, Laura Davis, (b) (7)(C), (b) (6)

Car #2: Kendra Barkoff, Del Laverdure, John Bezdek, Tami Heilemann, Tim Hartz

*\*YOU will call into press conference with National media**Dial-in # (877)730-7118**Conference ID: 57861461**\*YOU will call Secretary Chu at 12:15pm @ (202) 586-5004***12:15pm: ARRIVE PORTLAND INTERNATIONAL AIRPORT**

**1:43 – 11:40pm: WHEELS-UP PORTLAND FOR WASHINGTON D.C**

Airline: United Airlines # 464

Flight Time: 4hr

Ride-Along: Chris Lopez

*\*\*Change planes in Chicago O'Hare (1hr 18min Layover)\*\**

Airline: United Airlines # 628

Flight Time: 1hr 40min

**11:40pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT  
(ET)**

**11:55 – 12:15am: DEPART REAGAN AIRPORT EN ROUTE TO RESIDENCE**

Car #1: KLS

**12:15am: ARRIVE RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

4/11/10  
4/13/10  
11:00 AM  
4/16/10 10:00 AM

TRIP LOCATION: SEATTLE, WA/SALEM, OR

DATES: 2/17-19/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

OAS 110 FORM

VIEWED BY/ DATE:

IS 3/18/10 IRIS STRAITT

VMA 3/18/2010 ED KEABLE

ML 3/19/10 MELINDA LOFTIN

MB 3/22/10 MARGARET BRADLEY

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: February 12, 2010**

**Nature and Significance of Document:** Request for approval of a charter aircraft to transport Secretary Salazar, BOR Commissioner Mike Connor, Deputy AS-IA Donald Laverdure, Laura Davis and four other DOI employees on **February 17th, 2010** from Seattle, WA to Salem, OR. The Secretary has several official events in Seattle on the 17<sup>th</sup> and then will depart for Salem, where he has a full day of official events on the 18<sup>th</sup> (see attached). En route to Salem, he will conduct aerial surveys of the Klamath Falls and the Iron Gate Dam.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of charter or DOI fleet aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). In this case, commercial airline service is not available as commercial airlines do not perform overflights or aerial surveys. DOI aircraft is not available, but charter aircraft is available.

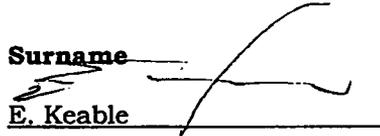
The total cost of the charter service is \$10,657. As the charter service is the only means to conduct the overflight that permits the Secretary to carry out his engagements in Seattle and Salem, it is permissible to approve this travel.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED AMD-110 FORM.**

**Contact and telephone number:**  
Katherine Aldrich, 208-5216

**Due Date: ASAP**

**Surname** \_\_\_\_\_

  
E. Keable

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

|          |                            |      |           |                              |          |    |          |
|----------|----------------------------|------|-----------|------------------------------|----------|----|----------|
| Location | Seattle, WA                | Date | 2/17/2010 | Hours required to be on site | 1130 hrs | to | 1230 hrs |
| Location | Puget Sound (near Seattle) | Date | 2/17/2010 | Hours required to be on site | 1300 hrs | to | 1400 hrs |
| Location | Salem, OR                  | Date | 2/17/2010 | Hours required to be on site | 1730 hrs | to | 1830 hrs |

Manifest (only persons required to be at TDS):

| <u>Name</u>                                       | <u>Hourly Salary</u> |
|---|----------------------|
| Ken Salazar, PAS / Mike Connor, PAS               | \$214.00             |
| Del Laverdure, SES / Laura Davis, SES             | \$190.00             |
| John Bezdek, GS-15 / Kendra Barkhoff, GS-13       | \$126.00             |
| Tami Heilemann, GS-13 / Chris Lopez, (GS)         | \$116.00             |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 5646.00</b>    |

Annual Salary + 2087 hours x 1.20 =  
Hourly Salary Rate

**NOTE:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

|  |              |
|--|--------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$ 0.00      |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 0.00         |
| • Cost of required per diem and ground transportation.   | 0.00         |
| TOTAL Cost by commercial transportation  | \$ 0.00      |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |              |
| 1. Flight hours x flight hour costs  | \$ 6,215.00  |
| 2. Cost of total duty hours away from office or regular duty station   | 3,230.00     |
| 3. Cost of required per diem and ground transportation   | 696.00       |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 516.00       |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ 10,657.00 |
| 3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>None Available</u>  |              |
| • Flight hours required x variable flight hour cost  | \$ 0.00      |
| • Cost of total duty hours away from office or regular duty station.   | 0.00         |
| • Cost of required per diem and ground transportation.   | 0.00         |
| • Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) | 0.00         |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.   | 0.00         |
| TOTAL COST by DOI Fleet aircraft.  | \$ 0.00      |

C. MOST COST EFFECTIVE METHOD:

Commercial 411KC Pilot/Crew TBD  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
SEE REMARKS BELOW  
Purpose \_\_\_\_\_  
 DOI Fleet -----N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
Purpose \_\_\_\_\_

REMARKS: (Must be completed if other than most-cost-effective method is chosen.)

Request approval for use of government contracted aircraft to transport Secretary of Interior Ken Salazar, PAS John Connor, PAS, 2 senior officials, 3 staff members and 1 security staff from Seattle International Airport to Salem, OR. En route to Salem, OR the flight will conduct 2 aerial surveys. One will be of the Klamath Falls in Oregon and the second will be of the Iron Gate Dam in California.

Commercial airlines were not considered in this justification because 2 aerial flights were included in the trip from Seattle, WA to Salem, OR.

Fleet aircraft additional costs was not included because there were no within 500 miles to do this mission.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

\_\_\_\_\_  
Print name of designated approving official                      Signature                      Date

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

\_\_\_\_\_  
Print name of designated approving official                      Signature                      Date

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:  
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARY                      Arthur E. Gary                      02/13/10  
Print name of designated approving official                      Signature                      Date

**Flying Aircraft Rental Agreement - King Air 200**

|   |             |
|---|-------------|
| Drive from Seattle A/P to Puget Sound     | 0.50        |
| On Site Visit                             | 1.00        |
| Drive from Puget Sound to Seattle A/P     | 0.50        |
| Elapsed time to load passengers           | 0.25        |
| Fly from SEA over to Klamath Falls        | 1.50        |
| Fly from Klamath Falls over Iron Gate Dam | 0.50        |
| Fly from Iron Gate Dam to Salem, OR       | 1.00        |
| Elapsed time to load passengers           | 0.25        |
| <b>TOTAL TIME</b>                         | <b>5.50</b> |

**Traveling Staff:**

1. \*KLS
2. \*Kendra Barkoff
3. \*Laura Davis
4. X ~~Del Laverdure~~ or Larry Echohawk (Salem)
5. \*John Bezdek, Assistant Solicitor for Water & Power
6. Y Mike Connor (Salem)
7. \*Tami Heilemann
8. Tim Hartz (Salem)
9. Jordan Montoya (Seattle)

*\*Charter travelers*

**Wednesday, February 17th**

7:00am: Depart Residence for Reagan National Airport

8:00am: Wheels-up for Seattle, WA via Delta Airlines

10:50am: Wheels-down Seattle

11:00 – 11:30am: Depart Airport for ARRA Event

11:30 – 12:30pm: ARRA Event (Alki Point Lighthouse – 3201 Alki Ave SW)

12:30 – 1:00pm: Depart ARRA Event for Seattle Times

1:00 – 2:00pm: Seattle Times Ed-Board (529 14th St)

2:00 – 2:30pm: Depart Seattle Times for Boeing Field Airport

2:30 – 5:30pm: Wheels-up Seattle for Klamath Flyover

5:30pm: Wheels-down Salem

5:45 – 6:00pm: Drive to hotel

6:00pm: RON (Residence Inn – 640 Hawthorne Ave SE)

**Thursday, February 18th**

7:00 – 7:45am: Meeting with Yurok, Karuk & Klamath tribes

7:45am: Depart RON for State House (900 Court St NE)

8:00 – 8:15am: Meeting with Greg Abel (PacifiCorp CEO)

8:30 – 8:45am: Meet with Federal Team (DOI bureaus, NMFS, AG)

9:00 – 9:15am: Meeting with Irrigators & NGO's

**9:30 – 9:45am: Meeting with Governors Schwarzenegger & Kulongoski**

**10:00 – 11:00am: Signing Ceremony & Press Avail**

**11:00 – 12:00pm: Depart Salem for Portland, OR**

**12:00pm: Arrive Portland Airport**

**12:30pm: Wheels-up for Washington D.C. (Change planes in Seattle)**

**9:55pm: Wheels-down Regan National Airport**

**10:15 – 10:45pm: Depart Reagan Airport for Residence**

**10:45pm: Arrive Residence**

MB

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSATLANTACOB022310_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |                                |                        |
|---|--|--|--------------------------------|------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6) | <b>6. PERIOD OF TRAVEL</b>                     |                                |                        |
|   |  | a. FROM<br>02/23/10                            | b. TO<br>02/24/10              |                        |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b> |                        |
| <b>e. PRESENT DUTY STATION</b>  |  |  | a. NUMBER(S)<br>0QCPZX         | b. DATE(S)<br>03/13/10 |
| <b>f. RESIDENCE (City and State)</b>  |  | <b>10. CHECK NO.</b>                           |                                |                        |

|  |      |                                |                          |                    |
|--|------|--------------------------------|--------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                          | <b>11. PAID BY</b> |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED<br>\$ |                    |
| b. Amount to be applied  | 0.00 | c. PAYEE'S SIGNATURE           |                          |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                          |                    |
| D. Balance outstanding   |      |                                |                          |                    |

|   |   |  |  |                           |                         |                            |
|---|---|--|--|---------------------------|-------------------------|----------------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |  |  |                           |                         | <b>Traveler's Initials</b> |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER (Initials)</b><br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |                            |
|   |   |  |  | FROM<br>(e)               | TO<br>(f)               |                            |
| 7741278384  | 339.40  |  | 02/23/10   |                           |                         |                            |
| 7723550178  | 270.70  |  | 02/24/10   |                           |                         |                            |
| 7723550272  | 541.40  |  | 02/23/10   |                           |                         |                            |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .68-2010^^DM^1000^^DDD01^68^ - 84.00 NR- 1,41<br>0.75  |   |  |  |                           |                         |                            |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>Refund for unused portions of airline tickets:<br>DA#7741278384 for \$169.70 & DA#7723550172 for \$541.40.  |   |  |  |                           |                         |                            |

|  |  |   |                            |                                |
|--|--|---|----------------------------|--------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b><br><i>Ken Salazar</i> | <b>DATE</b><br>MAR 26 2010 | <b>AMOUNT CLAIMED</b><br>84.00 |
| <small>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).</small>  |  |   |                            |                                |

|  |  |    |
|--|--|----|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>                 |    |
|  | a. DIFFERENCES, IF ANY<br><small>(Explain and show amount)</small> | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b><br><i>Rennie Harty</i>   | <b>DATE</b><br>3.23.10   |    |

|  |                |                 |   |
|--|----------------|-----------------|---|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b><br>Certifier's initials:<br>\$ |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |   |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b><br>\$ 0.00                      |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b>                        | <b>DATE</b>    |                 |   |
|  |                |                 | <b>d. NET TO TRAVELER</b> \$ 84.00  |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) 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 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. **TRIP # 1** OF **1** PAGES

PAGE **-2-**

TRAVEL AUTHORIZATION NO.

**0QCPZX**

TRAVELER'S LAST NAME

**SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |
|       |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                           | (l)            | (m)         | (n)   |
| 02/23 |                          | D-:RES: , Washingt  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/23 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/23 |                          | A-:ATLANTA (COBB C  |                               |       |        | 42.00 |                           | 140.00  | 42.00                     |                               |                | 42.00       |       |
| 02/23 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/23 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/23 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | D-:ATLANTA (COBB C  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | A-:LAWRENCEVILLE,G  |                               |       |        | 42.00 |                           |         | 42.00                     |                               |                | 42.00       |       |
| 02/24 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | D-:LAWRENCEVILLE,G  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | A:RES: , Washingto  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 02/24 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |                               |                |             |       |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                               | 01.00          | 841.00      | 0.00  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                               | 01.00          | 841.00      | 0.00  |

If additional space is required, continue on another 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,

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 you 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** 84.00

=====

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,151.50 |
| LODGING-211D          | 161.00   |
| M&IE-211D             | 84.00    |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 84.75    |
| 10 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,494.75 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,494.75 |
| NON-REIMBURSABLE EXPENSES ----- | 1,410.75 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 84.00    |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 84.00    |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 84.00    |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 3/15/10

Subject: Secretary Ken Salazar- Atlanta/Lawrenceville, GA  
- 2/23-24/10

Secretary Ken Salazar traveled on 2/23/10 to Atlanta, GA and remained over night. Secretary Salazar on 2/24/10 traveled to Lawrenceville, GA to give remarks at the funeral of Sam Hamilton, FWS Director. Secretary Salazar returned to Washington, DC on 2/24/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned  
at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify) \_\_\_\_\_  
19.  Shipment household goods and personal effects

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)



sabre  
virtually

Electronic  
Invoice



Prepared For:  
SALAZAR/KENNETH LEE

Ref: GDOIOS

|                    |           |
|--------------------|-----------|
| SALES PERSON       | 43        |
| INVOICE NUMBER     | 0217392   |
| INVOICE ISSUE DATE | 23FEB2010 |
| RECORD LOCATOR     | CZGJSJ    |
| CUSTOMER NUMBER    | S321BGK   |

**Client Address**

NGMSDOI  
ETKT 22FEB.

Notes

YOUR ESTIMATED AIRFARE ON 23FEB AT 1924 IS 339.40  
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.  
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

**DATE: Tue, Feb 23**

**Flight: DELTA AIR LINES INC 1981**

|                    |                          |                  |                  |
|--------------------|--------------------------|------------------|------------------|
| From               | WASHINGTON<br>REAGAN, DC | Departs          | 9:00pm           |
| To                 | ATLANTA, GA              | Arrives          | 11:00pm          |
| Departure Terminal | B                        | Arrival Terminal | S                |
| Duration           | 02hr(s) :00min(s)        | Class            | Economy          |
| Type               |                          | Meal             |                  |
| Stops              | Non Stop                 |                  |                  |
| Seat(s) Details    | SALAZAR/KENNETH<br>LEE   |                  | DL - XXXXXXXX 17 |

**DATE: Wed, Feb 24**

**Flight: DELTA AIR LINES INC 1968**

|                    |                          |                  |                  |
|--------------------|--------------------------|------------------|------------------|
| From               | ATLANTA, GA              | Departs          | 3:16pm           |
| To                 | WASHINGTON<br>REAGAN, DC | Arrives          | 5:09pm           |
| Departure Terminal | S                        | Arrival Terminal | B                |
| Duration           | 01hr(s) :53min(s)        | Class            | Economy          |
| Type               |                          | Meal             |                  |
| Stops              | Non Stop                 |                  |                  |
| Seat(s) Details    | SALAZAR/KENNETH<br>LEE   | Seat(s) - 27D    | DL - XXXXXXXX 17 |

**Ticket Information**

Ticket Number DL 7723550172

SALAZAR KENNETH  
LEE

Billed to:

(b) (6)

~~\* 541.70~~

Service Fee XD 0521416683

SALAZAR KENNETH  
LEE

Billed to:

(b) (6)

\* 28.25

Ticket Number DL 7741278384

SALAZAR KENNETH  
LEE

Billed to:

(b) (6)

\* 339.40

Service Fee XD 0521479931

SALAZAR KENNETH  
LEE

Billed to:

(b) (6)

\* 28.25

Total base fare amount ~~836.04~~

Total Taxes ~~101.26~~

Net Credit Card Billing ~~937.30~~

Total Amount Due 0.00

Refund of \$169.70

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114 AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

CAR DECLINED/A/22FEB

REFUND INFORMATION.....

....TICKET NUMBER-0067723550172...PROCESSED ON...23FEB/

.....INVOICE NUMBER-0005692.INVOICE DATE..23FEB

U15-C0

U8-----

A/837

U7-0.00-28.25-0.00

Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.

sabre  
virtually

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005692  
CZGJSJ

DATE: 23 FEB 10  
PAGE: 01

TO: NGMSDOI  
ETKT 22FEB.

2

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

24 FEB 10 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1953 COACH  
LV WASHINGTON REAGAN 700A  
DEPART: TERMINAL B  
AR ATLANTA 915A  
ARRIVE: SOUTH TERMINAL

EQP: MD-90  
02HR 15MIN  
NON-STOP  
REF: QIS9PI

SALAZAR/KENNETH SEAT-28C DL-2674306317

AIR DELTA AIR LINES INC FLT:1968 COACH  
LV ATLANTA 316P  
DEPART: SOUTH TERMINAL  
AR WASHINGTON REAGAN 509P  
ARRIVE: TERMINAL B

EQP: BOEING 757  
01HR 53MIN  
NON-STOP  
REF: QIS9PI

SALAZAR/KENNETH SEAT-27D DL-2674306317

SERVICE FEE XD0521416683 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

AIR TICKET DL7723550172 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD

541.40\*

SUB TOTAL 569.65  
NET CC BILLING 569.65\*

TOTAL AMOUNT DUE 0.00

Refund completely \$ 541.40

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005692  
CZGJSJ

DATE: 23 FEB 10  
PAGE: 02

TO: NGMSDOI  
ETKT 22FEB.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//22FEB

U15-C0  
U8-----  
A/837  
U7-0.00-28.25-0.00

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005698  
CLQZCH

DATE: 24 FEB 10  
PAGE: 01

TO: NGMSDOI  
ETKT 24FEB.

3

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 24FEB AT 0921 IS 270.70

24 FEB 10 - WEDNESDAY

AIR    AIRTRAN AIRWAYS      FLT:179      COACH  
      LV ATLANTA                              148P  
      DEPART: NORTH TERMINAL  
      AR WASHINGTON REAGAN                    329P  
      ARRIVE: TERMINAL A

EQP: BOEING 717  
01HR 41MIN  
NON-STOP  
REF: K45LGY

|             |              |                      |         |
|-------------|--------------|----------------------|---------|
| SERVICE FEE | XD0521416688 | SALAZAR KENNETH LEE  |         |
|             |              | BILLED TO MASTERCARD | 28.25*  |
| AIR TICKET  | FL7723550178 | SALAZAR KENNETH LEE  |         |
| ELEC TKT    |              | BILLED TO MASTERCARD | 270.70* |
|             |              |                      | -----   |
|             |              | SUB TOTAL            | 298.95  |
|             |              | NET CC BILLING       | 298.95* |
|             |              |                      | -----   |
|             |              | TOTAL AMOUNT DUE     | 0.00    |

CONTINUED ON PAGE 2

**the Renaissance Concourse Atlanta Airport Hotel  
GUEST FOLIO PRESENTATION**

JORDAN MONTOYA  
-KENNETH SALAZAR  
PUEBLO, CA 81005

Credit Card#

(b) (6)

Arrival Date 02/23/2010  
Departure Date 02/24/2010  
Guest # 16025  
Group #

| Date     | Description | Reference  | Charges | Credits | Balance |
|----------|-------------|------------|---------|---------|---------|
| 02/23/10 | ROOM TR     | 313, 1     | 140.00  |         |         |
| 02/23/10 | ROOM TAX    | 313, 1     | 11.20   |         |         |
| 02/23/10 | OCC TAX     | 313, 1     | 9.80    |         |         |
| 02/24/10 | CCARD-MC    |            |         | 0.00    |         |
| 02/25/10 | 1-56857723  | 1-56857723 |         | 161.00  |         |

*321.00 TAX*

TOTAL GUEST FOLIO BALANCE \$ 0.00 USD

*Credit put on Montoya  
then charged to SEC Salazar  
See attached sheet*



**RENAISSANCE.**  
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature \_\_\_\_\_

**the Renaissance Concourse Atlanta Airport Hotel**  
**GROUP MASTER MISCELLANEOUS CHARGES & CREDITS SUMMARY**

KENNETH SALAZAR  
 JORDAN MONTOYA  
 Event Dates 02/23/10 to 02/24/10

|           | DATE     | GUEST/ACCNT<br>NAME | ROOM/ACCNT<br>NUMBER | DESCRIPTION | REFERENCE              | CHARGES              |
|-----------|----------|---------------------|----------------------|-------------|------------------------|----------------------|
| PAYMENTS: | 02/24/10 | JORDAN MONTOYA      | 16025                | CCARD-MC    |                        | 0.00 **              |
|           | 02/25/10 | JORDAN MONTOYA      | 16025                | 1-56857723  | 1-56857723             | ( 161.00)**          |
|           |          |                     |                      |             | <b>TOTAL PAYMENTS:</b> | <b>⊘ 161.00) USD</b> |

\*\*INDICATES THE CHARGE HAS BEEN CORRECTED

MB

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSATLANTACOB022310_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |                                |                               |
|---|--|--|--------------------------------|-------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b>     |                               |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>a. FROM</b><br>02/23/10     | <b>b. TO</b><br>02/24/10      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           | <b>7. TRAVEL AUTHORIZATION</b> |                               |
|   |  |  | <b>a. NUMBER(S)</b><br>00CPZX  | <b>b. DATE(S)</b><br>03/13/10 |
|   |  |  | <b>10. CHECK NO.</b>           |                               |

|   |      |                                |                           |                    |
|---|------|--------------------------------|---------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                           | <b>11. PAID BY</b> |
| <b>a. Outstanding</b>   | 0.00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b> |                    |
| <b>b. Amount to be applied</b>  | 0.00 | \$                             |                           |                    |
| <b>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</b> |      | <b>c. PAYEE'S SIGNATURE</b>    |                           |                    |
| <b>D. Balance outstanding</b>   |      |                                |                           |                    |

| <b>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)</b> | I hereby assign 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) |                                   |   |                    | ▶ <b>Traveler's Initials</b> |  |
|---|---|-----------------------------------|---|--------------------|------------------------------|--|
|   | AGENT'S VALUATION OF TICKET<br>(a)  | ISSUING CARRIER (Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL             |  |
|   |   |                                   |   | FROM<br>(e)        | TO<br>(f)                    |  |
| 7741278384  | 339.40  |                                   | 02/23/10  |                    |                              |  |
| 7723550178  | 270.70  |                                   | 02/24/10  |                    |                              |  |
| 7723550272  | 541.40  |                                   | 02/23/10  |                    |                              |  |
| <b>ACCOUNTING CLASSIFICATION:</b>   |   |                                   |   |                    |                              |  |
| 10 1000.DDD01 .68-2010^^DM^1000^^DDD01^68^ - 84.00 NR- 1,41   |   |                                   |   |                    |                              |  |
| <b>COMMENTS:</b>  |   |                                   |   |                    |                              |  |
| SPEECH/PRESENTATION.  |   |                                   |   |                    |                              |  |
| Refund for unused portions of airline tickets:  |   |                                   |   |                    |                              |  |
| DA#7741278384 for \$169.70 & DA#7723550172 for \$541.40.  |   |                                   |   |                    |                              |  |

**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** ▶ *Ken Salazar* DATE **MAR 26 2010** AMOUNT CLAIMED ▶ 84.00

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).

|  |   |    |
|--|---|----|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>      |    |
|  | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b> | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Stang</i> DATE <b>3-23-10</b>   |   |    |

|  |                       |                            |  |
|--|-----------------------|----------------------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                       |                            | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| <b>a. VOUCHER NO.</b>  | <b>b. D.O. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b> |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                       |                            | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      | DATE                  |                            | \$ 0.00  |
|  |                       |                            | <b>d. NET TO TRAVELER</b> ▶ \$ 84.00                         |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



=====

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,151.50 |
| LODGING-211D          | 161.00   |
| M&IE-211D             | 84.00    |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 84.75    |
| 10 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,494.75 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,494.75 |
| NON-REIMBURSABLE EXPENSES ----- | 1,410.75 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 84.00    |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | ----     |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 84.00    |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 84.00    |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 3/15/10

Subject: Secretary Ken Salazar- Atlanta/Lawrenceville, GA  
- 2/23-24/10

Secretary Ken Salazar traveled on 2/23/10 to Atlanta, GA and remained over night. Secretary Salazar on 2/24/10 traveled to Lawrenceville, GA to give remarks at the funeral of Sam Hamilton, FWS Director. Secretary Salazar returned to Washington, DC on 2/24/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)



sabre  
virtually

Electronic  
Invoice



Prepared For:  
SALAZAR/KENNETH LEE

Ref: GDOIOS

|                    |           |
|--------------------|-----------|
| SALES PERSON       | 43        |
| INVOICE NUMBER     | 0217392   |
| INVOICE ISSUE DATE | 23FEB2010 |
| RECORD LOCATOR     | CZGJSJ    |
| CUSTOMER NUMBER    | S321BGK   |

**Client Address**

NGMSDOI  
ETKT 22FEB.

Notes

YOUR ESTIMATED AIRFARE ON 23FEB AT 1924 IS 339.40  
THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.  
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

**DATE: Tue, Feb 23**

**Flight: DELTA AIR LINES INC 1981**

|                    |                          |                  |                  |
|--------------------|--------------------------|------------------|------------------|
| From               | WASHINGTON<br>REAGAN, DC | Departs          | 9:00pm           |
| To                 | ATLANTA, GA              | Arrives          | 11:00pm          |
| Departure Terminal | B                        | Arrival Terminal | S                |
| Duration           | 02hr(s) :00min(s)        | Class            | Economy          |
| Type               |                          | Meal             |                  |
| Stops              | Non Stop                 |                  |                  |
| Seat(s) Details    | SALAZAR/KENNETH<br>LEE   |                  | DL - XXXXXXXX 17 |

**DATE: Wed, Feb 24**

**Flight: DELTA AIR LINES INC 1968**

|                    |                          |                  |                  |
|--------------------|--------------------------|------------------|------------------|
| From               | ATLANTA, GA              | Departs          | 3:16pm           |
| To                 | WASHINGTON<br>REAGAN, DC | Arrives          | 5:09pm           |
| Departure Terminal | S                        | Arrival Terminal | B                |
| Duration           | 01hr(s) :53min(s)        | Class            | Economy          |
| Type               |                          | Meal             |                  |
| Stops              | Non Stop                 |                  |                  |
| Seat(s) Details    | SALAZAR/KENNETH<br>LEE   | Seat(s) - 27D    | DL - XXXXXXXX 17 |

**Ticket Information**

|               |               |            |                                   |                    |
|---------------|---------------|------------|-----------------------------------|--------------------|
| Ticket Number | DL 7723550172 | Billed to: | SALAZAR KENNETH<br>LEE<br>(b) (6) | <del>* 54.70</del> |
| Service Fee   | XD 0521416683 | Billed to: | SALAZAR KENNETH<br>LEE<br>(b) (6) | * 28.25            |
| Ticket Number | DL 7741278384 | Billed to: | SALAZAR KENNETH<br>LEE<br>(b) (6) | * 339.40           |
| Service Fee   | XD 0521479931 | Billed to: | SALAZAR KENNETH<br>LEE<br>(b) (6) | * 28.25            |

Refund of \$169.70

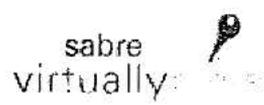
|                         |                   |
|-------------------------|-------------------|
| Total base fare amount  | <del>836.04</del> |
| Total Taxes             | <del>191.26</del> |
| Net Credit Card Billing | <del>937.30</del> |
|                         | -----             |
| Total Amount Due        | <u>0.00</u>       |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
 WAITING FOR YOU INCLUDING MILITARY RATES. VISIT  
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
 US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
 COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
 LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
 114 AND THE INTELLIGENCE REFORM AND TERRORISM  
 PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
 VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE  
 SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
 OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
 SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
 INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
 SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
 POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND  
 THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
 WEB SITE AT WWW.TSA.GOV

CAR DECLINED/A/22FEB  
 .....REFUND INFORMATION.....  
 ....TICKET NUMBER-0067723550172...PROCESSED ON...23FEB/  
 ....INVOICE NUMBER-0005692.INVOICE DATE...23FEB  
 U15-C0  
 U8-----  
 A/837  
 U7-0.00-28.25-0.00

Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.



SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005692  
CZGJSJ

DATE: 23 FEB 10  
PAGE: 01

TO: NGMSDOI  
ETKT 22FEB.

2

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

24 FEB 10 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1953 COACH  
LV WASHINGTON REAGAN 700A  
DEPART: TERMINAL B  
AR ATLANTA 915A  
ARRIVE: SOUTH TERMINAL

EQP: MD-90  
02HR 15MIN  
NON-STOP  
REF: QIS9PI

SALAZAR/KENNETH SEAT-28C DL-2674306317

AIR DELTA AIR LINES INC FLT:1968 COACH  
LV ATLANTA 316P  
DEPART: SOUTH TERMINAL  
AR WASHINGTON REAGAN 509P  
ARRIVE: TERMINAL B

EQP: BOEING 757  
01HR 53MIN  
NON-STOP  
REF: QIS9PI

SALAZAR/KENNETH SEAT-27D DL-2674306317

SERVICE FEE XD0521416683

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

AIR TICKET DL7723550172  
ELEC TKT

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

541.40\*

SUB TOTAL  
NET CC BILLING

569.65  
569.65\*

TOTAL AMOUNT DUE

0.00

Refund completely \$ 541.40

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005692  
CZGJSJ

DATE: 23 FEB 10  
PAGE: 02

TO: NGMSDOI  
ETKT 22FEB.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
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SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
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SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//22FEB

U15-CO  
U8-----  
A/837  
U7-0.00-28.25-0.00

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005698  
CLQZCH

DATE: 24 FEB 10  
PAGE: 01

TO: NGMSDOI  
ETKT 24FEB.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

3

YOUR ESTIMATED AIRFARE ON 24FEB AT 0921 IS 270.70

24 FEB 10 - WEDNESDAY

AIR AIRTRAN AIRWAYS FLT:179 COACH  
LV ATLANTA 148P

EQP: BOEING 717

DEPART: NORTH TERMINAL

148P

01HR 41MIN

AR WASHINGTON REAGAN

329P

NON-STOP

ARRIVE: TERMINAL A

REF: K45LGY

SERVICE FEE XD0521416688

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

AIR TICKET FL7723550178  
ELEC TKT

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

270.70\*

SUB TOTAL

298.95

NET CC BILLING

298.95\*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 2

**the Renaissance Concourse Atlanta Airport Hotel**  
**GUEST FOLIO PRESENTATION**

JORDAN MONTOYA  
 -KENNETH SALAZAR  
 PUEBLO, CA 81005

Credit Card#  
 (b) (6)

Arrival Date 02/23/2010  
 Departure Date 02/24/2010  
 Guest # 16025  
 Group #

| Date     | Description | Reference  | Charges | Credits | Balance |
|----------|-------------|------------|---------|---------|---------|
| 02/23/10 | ROOM TR     | 313, 1     | 140.00  |         |         |
| 02/23/10 | ROOM TAX    | 313, 1     | 11.20   |         |         |
| 02/23/10 | OCC TAX     | 313, 1     | 9.80    |         |         |
| 02/24/10 | CCARD-MC    |            |         | 0.00    |         |
| 02/25/10 | 1-56857723  | 1-56857723 |         | 161.00  |         |

*321.00 TAX*

TOTAL GUEST FOLIO BALANCE \$ 0.00 USD

*Credit put on Montoya  
 then charged to SEC Salazar  
 See attached sheet*



**RENAISSANCE.**  
 HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature \_\_\_\_\_

**the Renaissance Concourse Atlanta Airport Hotel**  
**GROUP MASTER MISCELLANEOUS CHARGES & CREDITS SUMMARY**

KENNETH SALAZAR  
 JORDAN MONTOYA  
 Event Dates 02/23/10 to 02/24/10

|           | DATE     | GUEST/ACCNT<br>NAME | ROOM/ACCNT<br>NUMBER | DESCRIPTION | REFERENCE              | CHARGES              |
|-----------|----------|---------------------|----------------------|-------------|------------------------|----------------------|
| PAYMENTS: | 02/24/10 | JORDAN MONTOYA      | 16025                | CCARD-MC    |                        | 0.00 **              |
|           | 02/25/10 | JORDAN MONTOYA      | 16025                | 1-56857723  | 1-56857723             | ( 161.00)**          |
|           |          |                     |                      |             | <b>TOTAL PAYMENTS:</b> | <b>Ø 161.00) USD</b> |

\*\*INDICATES THE CHARGE HAS BEEN CORRECTED

3/4/2010 9:23:03 AM



**THE TRIP OF THE SECRETARY**

**TO**

**GEORGIA**

**FEBURARY 24<sup>th</sup>, 2010**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**TO**  
**GEORGIA**  
**FEBURARY 24th, 2010**

**Weather:**

Washington D.C.  
Lawrenceville, Georgia

Few Showers; High 46 // Low 33  
Morning Showers; High 47 // Low 25

**Time Zone:**

Washington D.C.  
Lawrenceville, Georgia

Eastern Time Zone  
Eastern Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Jordan Montoya  
(b) (7)(C), (b) (6)

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Chief of Staff/ ASFWP  
Deputy Secretary  
Press Secretary  
FWS  
FWS

Tom Strickland  
David Hayes  
Kendra Barkoff  
Jane Lyder  
Eileen Sobeck

(b) (6)

(202) 641 -7379

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820

(703) 862-5552

**Attire:**

Business

**Tuesday, February 23rd, 2010**

**9:00pm:**           **Wheels-Up DCA to Atlanta, Georgia**  
Airline:       Delta 1981  
Flight Time:  2 hours

**11:00pm:**           **Wheels-Down Atlanta, Georgia**

**9:15-10:30am:**   **Unload/Drive to RON**  
  
**RON**  
Renaissance Concourse Atlanta Airport  
One Hartsfield Centre Parkway  
Atlanta, GA 30354

**Wednesday, February 24th, 2010**

**9:45am:**           **Depart RON to Lawrenceville First United Methodist Church**  
**(b) (6), (b) (7)(C), KLS**  
**(7)(C)           (b) (6)**

**10:45am:**           **Arrive Lawrenceville First United Methodist Church**  
**\*YOU** will be briefed by Honor Guard Captain Denise Warwick  
**\*YOU** will enter the church with the Hamilton Family  
**\*YOU** will be seated next to Tom Strickland and Cindy Dohner

**11:00am:**           **Funeral Service for FWS Director Sam Hamilton**  
Location:       Lawrenceville First United Methodist Church  
                  395 West Crogan Street  
                  Lawrenceville, GA 30045  
                  (p) 770-963-0386  
Program:       -Prelude  
                  -Presentation of Colors by Honor Guard  
                  -The Word of Grace  
                  -Greeting  
                  -Prayer of Intercession  
                  -Hymn #144  
                  -Affirmation of Faith #887  
                  -Presentation of the Flag by Mr. Tad Davis  
                  -Special Music

-Words of Remembrance  
**YOU** will speak from the pulpit and then return to your seat  
Tom Strickland will speak from the pulpit and then return to seat  
-Special Music  
-Scripture Readings  
-Eulogy  
-Presentation of the Flags by Honor Guard  
**YOU**, Tom, and Cindy Dohner will stand to the side during the  
folding of the flags  
Captain Denise Warwick will salute **YOU** before handing off the  
flag  
**YOU** will present the flag to Becky Hamilton  
Tom will present the second flag to Sam Jr.  
Cindy will present the third flag to Clay  
-Benediction  
-Postlude

**12:15pm:**

**Depart/Drive to Atlanta Hartsfield Airport**

(b) (7)(C), (b) (6), (b) (7)(C) Tom Strickland  
(6)

**1:45pm:**

**Wheels-Up Atlanta, Georgia to DCA**

Airline: AirTran 179

Flight Time: 1 hr 53 min

*\*\*Tom is on this flight*

**3:30pm:**

**Wheels-Down DCA**

**3:30-4:00pm:**

**Unload/Drive to Residence**

(b) (6), (b) (7)  
(C) KLS

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ATLANTA/LAWRENCEVILLE, GA

DATES: 2/23-24/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

- IS 3/15/10 IRIS STRAITT
- ED 1/21/10 ED KEABLE
- MJL 3/19/10 MELINDA LOFTIN
- MB 1/22/10 MARGARET BRADLEY

Handwritten notes and stamps in the top right corner:

- 4/16/10 - BM
- 4/5/10
- 4/11/10
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|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSAUSTINRAVI031110_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |   |  |
|---|--|--|---|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 03/11/10 b. TO 03/13/10             |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 00CQ00 b. DATE(S) 03/13/10 |  |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           |   |  |

|  |      |                                |                       |
|--|------|--------------------------------|-----------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                       |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |
| b. Amount to be applied  | 0.00 | c. PAYEE'S SIGNATURE           |                       |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                       |
| D. Balance outstanding   |      |                                |                       |

|                      |                    |
|----------------------|--------------------|
| <b>10. CHECK NO.</b> | <b>11. PAID BY</b> |
|                      |                    |

|  |   |   |  |                           |                              |    |
|--|---|---|--|---------------------------|------------------------------|----|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>                  | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |    |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |    |
|  |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |    |
| 7723550217<br>ACCOUNTING CLASSIFICATION:<br>10 1000:DDD01<br>2.15<br>COMMENTS:<br>SPEECH/PRESENTATION.<br>OAS 110 form included.<br>No lodging claimed on 3/11/10.<br>Traveler stayed w/family.<br>COMMENTS continued on next page | 590.40  | .68-2010                                    | 03/09/10   | 63.75                     | NR-                          | 70 |

|  |  |                         |                               |
|--|--|-------------------------|-------------------------------|
| <b>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.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUN 21 2010 | <b>AMOUNT CLAIMED</b> ▶ 63.75 |
|--|--|-------------------------|-------------------------------|

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).

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renue Hone</i> <b>DATE</b> 6.18.10  | a. DIFFERENCES, IF ANY (Explain and show amount)   |

|  |                |                 |   |
|--|----------------|-----------------|---|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's initials: \$ |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |   |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00                      |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 63.75  |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6) [REDACTED] 00CQ00 03/13/10

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

Meals provided during travel:3/11-dinner,  
3/12-dinner, & 3/13/-lunch.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) 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. **TRIP # 1** PAGE **2** OF **1** PAGES

TRAVEL AUTHORIZATION NO.

0QCQ00

TRAVELER'S LAST NAME

SALAZAR

| DATE<br>20 <u>10</u> | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |    |    |
|----------------------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|----|----|
|                      |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |    |    |
|                      |                          |   | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |    |    |
| 03/11                |                          | D-:RES: , Washingt  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/11                |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/11                |                          | A-:AUSTIN (TRAVIS   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/11                |                          | TMC Fee   |                               |              |               | 17           | 25                               |                |                                  | 17.25   |                |                    | 17           | 25 |    |
| 03/12                |                          | A-:BIG BEND NATION  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/12                |                          | D-:AUSTIN (TRAVIS   |                               |              |               | 23           | 00                               |                | 70                               | 00  | 23.00          |                    |              | 23 | 00 |
| 03/13                |                          | A-:AJO, AZ  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/13                |                          | D-:BIG BEND NATION  |                               |              |               | 23           | 50                               |                |                                  | 23.50   |                |                    |              | 23 | 50 |
| 03/13                |                          | D-:AJO, AZ  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/13                |                          | A:RES: Washington,  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
| 03/13                |                          | TAV Fee -I  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |    |
|                      |                          |   |                               |              |               |              |                                  |                |                                  | <b>SUBTOTALS</b>                              | 0100           | 63175              | 0100         |    |    |
|                      |                          |   |                               |              |               |              |                                  |                |                                  | <b>TOTALS</b>                                 | 0100           | 63175              | 0100         |    |    |

If additional space is required, continue on another 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

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 you 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**

63.75

| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| COM. CARR.-I-211C         | 590.40 |
| LODGING-211D              | 70.00  |
| M&IE-211D                 | 63.75  |
| TAV EXP -I-211B           | 13.50  |
| TMC FEE -I-211B           | 28.25  |
| 10 1000.DDD01. .6         | 0.00   |
|                           | 0.00   |
|                           | 765.90 |
| 2010^^DM^1000^^DDD01^^68^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 765.90 |
| NON-REIMBURSABLE EXPENSES ----- | 702.15 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 63.75  |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 63.75  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 63.75  |

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC  
4. NAME Keneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 3/24/10

Subject: Secretary Ken Salazar – Austin/Big Bend NP, TX/Ajo, AZ  
- 3/11-13/10

Secretary Salazar traveled on 3/11/10 to Austin, TX to participate in the State of Birds Announcement, tour the Botanical Garden Visitors Center at Zilker Nature Preserve, attend a USGS DOI Employees Meeting, tour Balcones Canyon Lands NWR, and remained overnight in Austin, TX. Secretary Salazar on 3/12/10 traveled to Lajitas, TX to tour areas in the Big Bend National Park and remained overnight in Big Bend National Park, TX. Secretary Salazar on 3/13/10 continued on to Ajo, AZ to participate in an aerial tour of the Border Areas then landing at Tiger Cage to meet with DOI/Tribal/Border Personnel, continuing touring the areas by car and returning to Ajo, AZ for a return flight to Washington, DC on 3/13/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Meals provided during this travel: 3/11-dinner, 3/12-dinner, and 3/13- lunch.

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005736  
FNROCU

DATE: 09 MAR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 11MAR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 09MAR AT 1357 IS 590.40

11 MAR 10 - THURSDAY

AIR UNITED AIRLINES FLT:7384 ECONOMY  
OPERATED BY /UNITED EXPRESS/GOJET AIRLINES  
LV WASHINGTON DULLES 821A

EQP: CANADAIR REGIONAL  
03HR 56MIN  
NON-STOP  
REF: RVD4MA

AR SAN ANTONIO 1117A  
ARRIVE: TERMINAL 1  
SALAZAR/KENNETH SEAT-5B UA-00626519997  
ECONOMY PLUS SEAT

13 MAR 10 - SATURDAY

AIR US AIRWAYS FLT:85 COACH CLASS  
LV PHOENIX 445P  
DEPART: TERMINAL 4  
AR BALTIMORE WASHNTN 1054P

FOOD FOR PURCHASE  
EQP: AIRBUS A319  
04HR 09MIN  
NON-STOP  
REF: AEVVE3

SALAZAR/KENNETH SEAT-5C UA-00626519997

SERVICE FEE XD0521707096 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

AIR TICKET UA7723550217 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD

590.40\*

-----  
SUB TOTAL 618.65  
NET CC BILLING 618.65\*  
-----  
TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2



David Elkowitz  
P.O.Box 129  
Big Bend National Park, TX 79834

Room Number: 104  
Arrival Date: 03-12-10  
Departure Date: 03-13-10  
Conf. Number: 20737114  
Page No: 1 of 1

Guest Name:

**INVOICE**

A/R No:  
Folio No: 29197

03-13-10

| Date           | Description | Reference | Charges      | Credits      |
|----------------|-------------|-----------|--------------|--------------|
| 03-12-10       | Room        | (b) (6)   | 70.00        |              |
| 03-13-10       | MasterCard  | XX/XX     |              | 70.00        |
| <b>Total</b>   |             |           | <b>70.00</b> | <b>70.00</b> |
| <b>Balance</b> |             |           | <b>0.00</b>  |              |

**SIGNATURE:** \_\_\_\_\_

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: March 5, 2010**

**Nature and Significance of Document:** Request for approval of DOI aircraft to transport Secretary Salazar, Assistant Secretary Strickland, NPS Director Jarvis and four other DOI employees on **March 12 & 13th 2010** within Texas, to Arizona, and within Arizona. The party will travel to Austin on the 11<sup>th</sup> and participate in events there. On the 12<sup>th</sup> a DOI aircraft (King Air) will transport them to a small airport just outside of Big Bend Park. En route, they will conduct an overflight of the Park and Rio Grande River area bordering the Park). On the 13<sup>th</sup>, they will fly to Ajo, Arizona, conduct a site visit at Organ Pipe Cactus National Monument and then fly from Alpine to Phoenix. The party will return to Washington on the 14<sup>th</sup>.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of charter or DOI fleet aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). In this case, commercial and DOI aircraft service are available, but charter service is not.

The total cost of the DOI aircraft service is \$30,476 and the total cost of the commercial airline service is \$32,580. As the DOI aircraft service is more cost effective, as well as the only means to conduct the overflight, it is permissible to approve this travel.

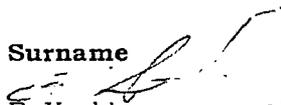
Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED AMD-110 FORM.**

**Contact and telephone number:**

Katherine Aldrich, 208-5216

**Due Date: ASAP**

**Surname**

  
E. Keable

03.05.10

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

|          |                     |      |           |                              |         |    |        |
|----------|---------------------|------|-----------|------------------------------|---------|----|--------|
| Location | Austin, TX          | Date | 3/11/2010 | Hours required to be on site | 1:00pm  | to | 2:00pm |
| Location | Balcones Canyon NWR | Date | 3/11/2010 | Hours required to be on site | 3:30pm  | to | 6:00pm |
| Location | Big Bend NP         | Date | 3/12/2010 | Hours required to be on site | 12:00am | to | 6:00pm |

Manifest (only persons required to be at TDS):

| Name  | Hourly Salary    |
|---|------------------|
| Secretary of Interior Ken Salazar                 | \$107.00         |
| Tom Strickland, SES/Julie Rodriguez, GS-13        | \$144.00         |
| John Jarvis, SES                                  | \$97.00          |
| Mike Downs, Security Staff /Tami Heilemann Staff  | \$145.50         |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 493.50</b> |

Annual Salary ÷ 2087 hours x 1.20 =  
Hourly Salary Rate

**NOTE:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

|  |                     |
|--|---------------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers</u>   | \$ <u>4,833.00</u>  |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 24,675.00           |
| • Cost of required per diem and ground transportation.   | 3,072.00            |
| <b>TOTAL Cost by commercial transportation</b>   | <b>\$ 32,580.00</b> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |                     |
| 1. Flight hours x flight hour costs  | \$ _____            |
| 2. Cost of total duty hours away from office or regular duty station   | _____               |
| 3. Cost of required per diem and ground transportation   | _____               |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | _____               |
| <b>TOTAL Cost by Lease, Contract, or Rental aircraft.</b>  | <b>\$ 0.00</b>      |
| 3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N618</u>  |                     |
| • Flight hours required x variable flight hour cost.   | \$ <u>11,475.00</u> |
| • Cost of total duty hours away from office or regular duty station.   | 16,779.00           |
| • Cost of required per diem and ground transportation.   | 2,072.00            |
| • Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) | 0.00                |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.   | 150.00              |
| <b>TOTAL COST by DOI Fleet aircraft.</b>   | <b>\$ 30,476.00</b> |

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
Purpose \_\_\_\_\_

DOI Fleet -----N# 618 Pilot/Crew Randy Phelps  
Purpose \_\_\_\_\_

**REMARKS:** (Must be completed if other than most-cost-effective method is chosen.)

Additional Site Visits or Listed on Page \*

Organ Pipe Cactus National Monument 3/12/2010 1:30m - 3:30pm

Request approval for use government DOI Fleet aircraft to transport Secretary Ken Salazar, 2 senior officials Jon Jarvis and Tom Strickland, 2 staff member and 1 security staff from Austin, TX to Big Bend NP (Study Butte, TX) and Organ Pipe Cactus National Monument (Ajo, AZ) on March 12 & 13. Travel on legs to/from DC on March 11th and 14 are identical, so only comparison was the transportation within Texas and to Arizona.

There were no charter aircraft within reasonable distance to fly the mission therefore was not considered in the cost analysis.

Not only were commercial airlines costs higher than DOI Fleet aircraft, commercial airlines could not meet constraints of the scheduled site visits.

Most cost effective method was chosen therefore no further justification is needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE  
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GAAY  
Print name of designated approving official

Arthur E Gaay  
Signature

3/5/10  
Date

**Aldrich, Katherine**

---

**From:** Moultrie, Shari  
**Sent:** Friday, March 05, 2010 11:36 AM  
**To:** Aldrich, Katherine  
**Subject:** Flight Information

Katherine -

Here is the info you requested:

Dulles to San Antonio - \$380.70 per pax  
Austin, TX to El Paso, TX - \$332.20 per pax  
El Paso, TX to Phoenix, AZ - \$358.20 per pax  
El Paso, TX to Dulles - \$277.70 per pax

2833

PHX - JAX

267  
+ 267 ~~267~~

So PHX/ELPAS.  
a work

---

Company should not  
include Trip From DC to Texas  
or From AZ to DC as  
these would happen regardless

**BREAKDOWN OF HOURS AWAY FROM OFFICE  
COMMERCIAL AIRLINES**

**Friday, March 12, 2010**

|   |           |  |
|---|-----------|--|
| Travel to Austin A/P                    | 0.25 hrs  |  |
| Checkin, Baggage and Wait Time          | 1.75 hrs  |  |
| Flight time to El Paso, TX              | 3.00 hrs  |  |
| Baggage Claim, Rental Car, Etc.         | 0.75 hrs  |  |
| Travel to Site - Big Bend National Park | 5.50 hrs  |  |
| Time at Site                            | 5.50 hrs  |  |
| Travel to hotel near Big Bend NP        | 0.25 hrs  | 17.00 hr duty day                                  |
| RON Overnight                           | 8.00 hrs  |  |
|   | <hr/>     |  |
|   | 25.00 hrs | <i>(Commercial flight unable to meet schedule)</i> |

**Saturday, March 13, 2010**

|  |          |                   |
|--|----------|-------------------|
| Travel to El Paso, TX A/P                            | 5.50 hrs |                   |
| Checkin, Baggage and Wait Time                       | 1.75 hrs |                   |
| Flight Time to Phoenix, AZ                           | 1.00 hrs |                   |
| Baggage Claim, Rental Car, Etc.                      | 0.75 hrs |                   |
| Travel to Site Ajo, AZ                               | 2.25 hrs |                   |
| Time at Site - Ajo-1                                 | 1.00 hrs |                   |
| Travel to Site - Organ Pipe Cactus National Monument | 0.75 hrs |                   |
| Time at Site   | 1.00 hrs |                   |
| Travel time to hotel in Phoenix, AZ                  | 3.00 hrs | 17.00 hr duty day |
| RON Overnight  | 8.00 hrs |                   |
|  | <hr/>    |                   |

25.00 hrs

*(Commercial flight unable to meet schedule)*

**GRAND TOTAL HOURS**  
**Hourly Salary for All**  
**TOTAL COSTS**

---

50.00 hrs  
493.50  
\$ 24,675.00

**BREAKDOWN OF HOURS AWAY FROM OFFICE  
CHARTERED AIRCRAFT - DOI Fleet King Air 200**

**Friday, March 12, 2010**

|   |           |                  |
|---|-----------|------------------|
| Travel to FBO in Austin, TX to catch charter flight   | 0.25 hrs  |                  |
| Elasped time to load passengers                       | 0.25 hrs  |                  |
| Flight time to Alpine, TX (closet FBO to Big Bend NP) | 1.50 hrs  |                  |
| Elasped time to unload passengers                     | 0.25 hrs  |                  |
| Travel to Site - Big Bend NP                          | 1.50 hrs  |                  |
| <b>Time at Site</b>                                   | 5.50 hrs  |                  |
| Travel to hotel near Big Bend NP                      | 0.25 hrs  | 9.50 hr duty day |
| RON Overnight   | 8.00 hrs  |                  |
|   | <hr/>     |                  |
|   | 17.50 hrs |                  |

**Saturday, March 13, 2010**

|  |          |
|--|----------|
| Travel to FBO in Alpine, TX to catch charter flight  | 1.50 hrs |
| Elasped time to load passengers                      | 0.25 hrs |
| Flight time to Ajo, AZ                               | 1.75 hrs |
| Elasped time to unload passengers                    | 0.25 hrs |
| Travel to Site - Ajo-1                               | 0.25 hrs |
| <b>Time at Site</b>                                  | 1.00 hrs |
| Travel to Site - Organ Pipe Cactus National Monument | 0.75 hrs |
| <b>Time at Site</b>                                  | 1.00 hrs |
| Travel to FBO in Ajo, AZ to catch charter flight     | 0.75 hrs |

|                                     |                 |                  |
|-------------------------------------|-----------------|------------------|
| Flight time to Phoenix, AZ          | 0.50 hrs        |                  |
| Elapsed time to unload passengers   | 0.25 hrs        |                  |
| Travel time to hotel in Phoenix, AZ | 0.25 hrs        | 8.50 hr duty day |
| RON Overnight                       | <u>8.00 hrs</u> |                  |
|                                     | 16.50 hrs       |                  |

---

|                          |                     |
|--------------------------|---------------------|
| <b>GRAND TOTAL HOURS</b> | 34.00 hrs           |
| Hourly Salary for All    | <u>493.50</u>       |
| <b>TOTAL COSTS</b>       | <b>\$ 16,779.00</b> |

Black Hawk

**Spector, Rachel**

---

**From:** Tucker, Mozelle  
**Sent:** Tuesday, March 09, 2010 12:15 PM  
**To:** Spector, Rachel  
**Subject:** FW: DOI Secretary FWS R2 tentative flight Itinerary as of March 8  
**Attachments:** Secretary visit 2010.docx; SECRETARY SALAZAR ITENTERAIRY Draft 3.docx  
**Importance:** High

-----Original Message-----

**From:** Hamilton, Gwendolyn  
**Sent:** Tuesday, March 09, 2010 11:57 AM  
**To:** Tucker, Mozelle  
**Cc:** Aldrich, Katherine  
**Subject:** FW: DOI Secretary FWS R2 tentative flight Itinerary as of March 8  
**Importance:** High

-----Original Message-----

**From:** Hamilton, Gwendolyn  
**Sent:** Tuesday, March 09, 2010 11:57 AM  
**To:** Tucker, Mozelle  
**Cc:** Aldrich, Katherine  
**Subject:** FW: DOI Secretary FWS R2 tentative flight Itinerary as of March 8  
**Importance:** High

This is a new assignment concerning Salazar's travel from Jim Bredy, whose telephone call I took this morning and Katherine was not in or available at the time.

-----Original Message-----

**From:** Bredy, Jim  
**Sent:** Tuesday, March 09, 2010 11:18 AM  
**To:** Hamilton, Gwendolyn  
**Cc:** Shoemaker, Donna; Jefferies, Michael; Grant, Michael; Tade, Justin  
**Subject:** DOI Secretary FWS R2 tentative flight Itinerary as of March 8  
**Importance:** High

Thank you Mrs. Hamilton for taking my phone call this morning regarding Secretary Salazar's proposed visit to the SW Region of the FWS this Saturday. Attached is the proposed draft itinerary with as much information as I have at this time. Please look this itinerary over, and let me know if there is anything else we need to do on our end to comply with SES flight approval regulations.

Mike Jefferies-

DO DOI regulations require PPE be worn for this flight by the Secretary and other DOI personnel on board the DHS Blackhawk Helicopter?

Thanks,

Jim

James P. Bredy-Flyway Biologist, Region 2 Aviation Mgr.  
USF&WS-DMBM, Room 8501  
P.O. Box 1306  
Albuquerque, NM 87103-1306  
Office Phone: 505-248-6630  
Cell Phone: 505-259-0808  
Fax: 505-248-6915

----- Forwarded by Jim Bredy/RO/R2/FWS/DOI on 03/09/2010 09:02 AM -----

Donna  
Shoemaker/RO/R2/F  
WS/DOI

03/09/2010 08:39  
AM

Jim Bredy

To

cc

Subject

Fw: Secretary Itinerary as of March  
8

----- Forwarded by Donna Shoemaker/RO/R2/FWS/DOI on 03/09/2010 08:39 AM -----

Sherry  
Barrett/R2/FWS/DO  
I

03/09/2010 08:38  
AM

Charna Lefton/RO/R2/FWS/DOI@FWS,  
Donna Shoemaker/RO/R2/FWS/DOI@FWS

To

cc

Steve Spangle/R2/FWS/DOI@FWS, Jeff  
Humphrey/R2/FWS/DOI@FWS

Subject

Secretary Itinerary as of March 8

Here is the latest, but it's still in flux

Sherry Barrett  
U.S Fish and Wildlife Service  
201 N. Bonita, Suite 141

Tucson, AZ 85745

Phone: 520.670.6150 ext 223

Fax: 520.670.6155

----- Forwarded by Sherry Barrett/R2/FWS/DOI on 03/09/2010 08:34 AM -----

Lee  
Baiza/ORPI/NPS@NP  
S

03/08/2010 05:49  
PM

Jordan\_Montoya@ios.doi.gov

"Pedrick, Kathy"  
<Kathy\_Pedrick@blm.gov>,  
Daniel\_Wirth@ex.ios.doi.gov, Sherry  
Barrett/R2/FWS/DOI@FWS

Subject  
Re: Draft 3(Document link: Sherry  
Barrett)

To

cc

Jordan, thanks for the dialog earlier today. I am sharing some comments or suggestions that you have probably already flushed out but has probably not reached us yet. I'm sure we can work thru these items on Friday afternoon with you and (b) (7)(C), (b) I am sharing this note with key players in our area from doi, BLM and FWS. Use of this mailing list should minimize duplication and simplify your process. We all look forward to this opportunity!

Thanks

(See attached file: Secretary visit 2010.docx)

Lee Baiza  
Superintendent  
Organ Pipe Cactus National Monument  
10 Organ Pipe Drive  
Ajo, Arizona 85321  
(520) 387-6849 Ext 7500  
(520) 387-7144 Fax

"Wirth, Daniel E"  
<Daniel\_Wirth@ios  
.doi.gov>

03/08/2010 01:43  
PM

"Baiza, Lee" <Lee\_Baiza@nps.gov>,  
"Pedrick, Kathy"  
<Kathy\_Pedrick@blm.gov>

To

cc

Subject

Draft 3

Please let me know of any issues or concerns. I am coordinating with the Secretary's planners, logistics, BP aviation and security folks.

Daniel E. Wirth, SSA  
Department of the Interior  
Office of the Secretary  
Law Enforcement and Security  
520.975.4430

(See attached file: SECRETARY SALAZAR ITENTERAIRY Draft 3.docx)

SECRETARY SALAZAR ITENTERAIRY

Saturday 3/13/10

1000 Secretary wheels down at Ajo airport (list of names on aircraft coming in-Finalize transportation to ORPI for those individuals not boarding Blackhawk)

1015 Blackhawk safety brief and boarding (PPE availability onsite-Finalize list of individuals boarding)

1030 Wheels up for orientation flight over CP, ORPI, TO (Share tentative flight plan-easier to explain what you will be seeing or what to look for!)

1130 Wheels down at Tiger Cage LZ

1135 Van transportation to VC (10 passenger van awaiting-NPS driver)

1140 Briefs with BLM, FWS, NPS and TO (Bathroom Break/spend money at the bookstore and VC--Clarify if round table with agency reps or all employee type meeting?)

1230 Van transportation to Gachado on border (PICK UP LUNCHES AT THE VC AND EAT ENROUTE?? We will verify use of van is practical due to recent rain events—if not we may need to use two 4x4 vehicles which ORPI could provide either way—finalize list of individuals to participate and in which vehicles. Will additional staff not originally on the Blackhawk require transportation? Site security, who's responsibility will it be? NPS can provide behind the scenes security!)

1245 Walk the line at Gachado (Who will develop the incident plan and safeguard response)

1300 Secretary and Mr. Eggle to memorial alone (Who will Mr Eggle be traveling with and where will he be picked up and dropped off after the border visit?)

1315 Van transportation to BP Tower 216 Continue from the border road north to this site which will be accessed from highway 85 just outside the monument boundary)

1345 Brief at Tower 216 (Briefing conducted by whom?)

1400 Ground transportation to Ajo airport (additional transportation required back to VC??)

1425 Secretary wheels up on flight out

Manifest:

Secretary Ken Salazar

Deputy Secretary Tom Strickland

NPS Director Jon Jarvis

BLM AZ State Director Jim Kenna

FWS Regional Director Ben Tuggle

DAS Kim Thorsen

BP Chief

Security Park Policeman

SECRETARY SALAZAR ITENTERAIRY

Saturday 3/13/10

- 1000 Secretary wheels down at Ajo airport
- 1015 Blackhawk safety brief and boarding
- 1030 Wheels up for orientation flight over CP, ORPI, TO
- 1130 Wheels down at Tiger Cage LZ
- 1135 Van transportation to VC
- 1140 Briefs with BLM, FWS, NPS and TO
- 1230 Van transportation to Gachado on border
- 1245 Walk the line at Gachado
- 1300 Secretary and Mr. Eggle to memorial alone
- 1315 Van transportation to BP Tower 216
- 1345 Brief at Tower 216
- 1400 Ground transportation to Ajo airport
- 1425 Secretary wheels up on flight out

Manifest:

Secretary Ken Salazar

Deputy Secretary Tom Strickland

NPS Director Jon Jarvis

BLM AZ State Director Jim Kenna

FWS Regional Director Ben Tuggle

DAS Kim Thorsen

BP Chief

Security Park Policeman



**THE TRIP OF THE SECRETARY**

**TO**

**TEXAS/ARIZONA**

**March 11<sup>th</sup>-13<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
TEXAS/ARIZONA  
MARCH 11<sup>th</sup>-13<sup>th</sup>, 2010**

**Weather:**

|                 |                           |
|-----------------|---------------------------|
| Washington D.C. | Showers// High 63, Low 52 |
| Austin, Texas   | Sunny// High 73 , Low 46  |
| Big Bend NP     | Sunny// High 77, Low 40   |
| Ajo, Arizona    | Sunny // High 73 , Low 44 |

**Time Zone:**

|               |                    |
|---------------|--------------------|
| Austin, Texas | Central Time Zone  |
| Big Bend NP   | Central Time Zone  |
| Ajo, Arizona  | Mountain Time Zone |

**Advance:**

|                        |                     |
|------------------------|---------------------|
| Advance (Austin/Ajo)   | Jordan Montoya      |
| Security (Austin)      | (b) (7)(C), (b) (6) |
| Security (Ajo)         |                     |
| Advance (Big Bend NP)  | Tim Hartz           |
| Security (Big Bend NP) | (b) (6), (b) (7)(C) |
| Ride-Along             | (b) (7)(C), (b) (6) |
| Photographer           | Tami Heilemann      |

**Cell Phone:**

(b) (6)

**Traveling Staff:**

|                          |                 |
|--------------------------|-----------------|
| Chief of Staff/ ASFWP    | Tom Strickland  |
| Dir. NPS                 | Jon Jarvis      |
| Dep. Dir. Communications | Matt Lee-Ashley |
| Dir. Intergovernmental   | Lori Faeth      |
| Dep. Press Secretary     | Julie Rodriguez |

(b) (6)

**Washington Staff:**

|                       |                |  |
|-----------------------|----------------|--|
| Secretary's Scheduler | Joan Padilla   | <b><u>Office Phone</u></b><br>(202) 208-5820 |
| Ethics                | Melinda Loftin | (703) 862-5552                               |

**Attire:**

Business Casual \*\* please pack the appropriate clothes for the visit to Big Bend NP\*\*

Thursday, March 11th, 2010

**6:45am: Depart Residence to Dulles International Airport**

(b) (6), (b) (7)  
(C) KLS

**8:21am: Wheels-Up Dulles to San Antonio, Texas**

Airline: United 7384

KLS Seat: 5B (aisle)

Flight Time: 3 hr 56 min

**\*\* Lori Faeth, Matt Lee-Ashley, and Tami Heilemann are on this flight\*\***

**11:17am (CT): Wheels-Down San Antonio, Texas**

**11:30am-12:45pm: Unload/ Drive to Zilker Nature Preserve/Botanical Gardens**

(b) (7)(C), KLS, Lori Faeth, Matt Lee-Ashley  
(b) (6) (b) (7)(C), Tami  
(b) (6)

**1:00pm-1:40pm: State of the Birds Announcement**

Location: Zilker Botanical Gardens  
2220 Barton Springs Road  
Austin, Texas 78708  
**\*\*outside event\*\***

Press: Open

Set-Up: outside event, podium and mic, DOI seal

Audience: 50-100

Control Staff: Jordan/Matt

Speakers: **-YOU**

-USFWS Assistant Director Migratory Bird Program Paul Schmidt

-North American Bird Conservation Initiative Chair John Hoskins

-Cornell Lab of Ornithology Comm. Director Miyoko Chu

-National Audubon O'Brien Bird Conservation Chair Glenn Olson

Program: -Paul Schmidt delivers opening remarks and introduces **YOU**

-**YOU** deliver remarks

-Paul Schmidt introduces Chair John Hoskins

-Chair John Hoskins delivers remarks

-Paul Schmidt introduces Comm. Director Miyoko Chu

-Comm. Director Miyoko Chu delivers remarks

-Paul Schmidt introduces Chair Glenn Olson

-Chair Glenn Olson delivers remarks

-Paul Schmidt opens it for Q & A with media

-**YOU** and the other speakers will walk to the Visitor Center for

the press call

**1:40pm-1:45pm: Walk to the Botanical Garden Visitor Center**  
YOU and the other speakers will walk to the Visitor Center for the Press Call

**1:45pm-2:00pm: Press Call**  
Location: Botanical Garden Visitor Center  
Room: Library  
Control Staff: Matt Lee-Ashley  
Call-in #: 888-972-6403  
Code: Bird Report

**2:00pm-2:15pm: Depart Zilker Park/ Drive to USGS Field Office**

(b) (7)(C), KLS, Matt Lee-Ashley  
(b) (6) (departing earlier): Jordan, Lori, Tami

**2:15pm-3:15pm: DOI Employee Meeting**

Location: USGS Field Office  
1505 Ferguson Lane  
Austin, Texas  
\*\*\*outside event\*\*\*  
Press: Closed  
Set-Up: outside tent, podium w/mic , DOI seal  
Audience: 125 (FWS, USGS, BOR)  
Control Staff: Jordan/Matt  
Speakers: -YOU  
-USGS Texas Water & Science Dir. Bob Joseph  
Program: -Dir. Bob Joseph will introduce YOU  
-YOU deliver remarks  
-Q & A with employees

**3:15pm-4:30pm: Depart DOI Employee Meeting/Drive to Balcones Canyonlands NWR**  
(1 hours/ 45 miles)

(b) (6), (b) (7)(C) KLS, Matt Lee-Ashley, Lori Faeth  
(departing earlier): Jordan, Tami

**4:30pm: Arrive Balcones Canyonlands NWR Headquarters**

Location: Headquarters  
24518 FM-143  
Greeter: -Refuge Manager Deborah Holle

4:30-4:35pm:

**Load Refuge Van**

(b) (6), (b) (7)(C)

Van: KLS, Deborah Holle, Refuge Biologist, Refuge Biologist, Matt, Lori, Tami,  
Jordan

4:35pm-6:30pm:

**Balcones Canyonlands NWR Site Visit**

Press: Closed

Control Staff: Jordan/Matt

Stops: -site visit to Warbler Vista Public Use Area with  
possibility of hearing endangered Golden checked warbler  
calling  
-site visit to Shin Oak Observation Desk

6:30pm:

**Texas Barbecue**

Location:

(meal under \$20)  
Flying X Ranch, Balcones Canyonlands NWR

Hosted by:

Friends of Baclones Canyonlands NWR

TBD:

**Depart/Drive to Austin, Texas**

(b) (7)(C),  
(b) (6)

KLS

Jordan, Matt Lee-Ashley, Lori Faeth, Tami Heilemann

(dinner provided)

**RON in Austin**

**Hilton Austin Airport**

9515 Hotel Drive

Austin, Texas

(p) 512-385-6767

(f) 512-385-6763

Friday, March 12th, 2010

**8:20am-8:30am: Arrive Signature Flight Support FBO/Load Aircraft**

Location: 4321 General Aviation Avenue  
Austin, Texas 78719  
(p) 512-530-5451

*\*Tom Strickland, Jon Jarvis, Congressman Rodriguez, Lori Faeth, Big Bend Superintendent Bill Wellman (cell) 432-386-0554(sat)432-386-0554 will meet YOU here\*\**

**8:30am-10:30am: Flight from Austin, Texas to Lajitas**

Aircraft: King Air 200 (DOI Fleet/BOR)  
Color: White with Black/Red Stripes  
Tail #: N618  
Pilots (1): -Captain Randy Phelps  
(p) 702-755-2113

OAS110

Passengers (7): KLS, Lt. Downs, Tom Strickland, Jon Jarvis, Lori Faeth, Superintendent Wellman, Congressman Rodriguez

Flight Time: 2 hr

Route: -Fly along as much of the border as possible including Amistad NRA, Rio Grande W&SR and Big Bend NP  
-View protected areas in Mexico: Monumento Rio Bravo and Maderas del Carmen, Ocampo and Canon de Santa Elana Protected Areas  
- View the La Linda Bridge and the village of Boquillas.

**10:30am - 11:30am: Unload/Drive from Lajitas to Visitor Center in Panther Junction**

(b) (7)(C), (b) (7)(C), (b) (6) Tami Heilemann, Chief Ranger Etheridge (b) (7)(C), (b) (6)  
(b) (6) KLS, Tom Strickland, Jon Jarvis, Rep. Rodriguez, Bill Wellman  
Matt Lee-Ashley, Lori Faeth, Jamie Solis, David Elkowitz, Tim Hartz

Route: -View west end of Big Bend NP during the drive  
-Superintendent Wellman will provide briefing on ARRA Projects and International Cooperation in preparation for meeting with Media

**11:30am - 12:00pm: Press Avail**

Location: Visitor's Center  
Staff: Matt Lee-Ashley  
Press: Open  
Format: YOU will give brief remarks and take Q&A from press

**12:00pm - 12:30pm: Depart Visitor Center for Hot Springs**

(b) (7)(C), (b) (7)(C), (b) (6) Tami Heilemann, Chief Ranger Etheridge (b) (7)(C), (b) (6)  
(b) (6) KLS, Tom Strickland, Jon Jarvis, Rep. Rodriguez, Bill Wellman,

(b) (7)(C), (b) (6)

Matt Lee-Ashley, Lori Faeth, Jamie Solis, David Elkowitz, Tim Hartz

**12:30pm - 1:15pm: Lunch at Hot Springs** *(each paid for meal)*  
Staff: Tim Hartz  
Format: \*Briefing by Aimee Roberson (FWS) on the Silvery Minnow  
\*Briefing by Jeff Bennet (NPS Hydrologist) on the Rio Grande

**1:15pm - 3:45pm: River Float from Hot Springs to Rio Grande Village**  
Staff: Tim Hartz  
Setup: YOU will take a kayak with Park Ranger Mike Ryan down the Rio Grande  
\*All other staff will be accompanied by an NPS member in a two-person kayak for the tour

*(Closed toe shoes, quick dry pants, sunscreen, hats, and sunglasses are strongly recommended)*

**3:45pm - 5:00pm: Drive to Old Boquillas International Border Crossing & Boquillas Canyon**  
(b) (7)(C), (b) (6), (b) (6) Tami Heilemann, Chief Ranger Etheridge  
(b) (6) KLS, Tom Strickland, Jon Jarvis, Rep. Rodriguez, Bill Wellman, (b) (6), (b) (7) (C)  
Matt Lee-Ashley, Lori Faeth, Jamie Solis, David Elkowitz, Tim Hartz

**5:00pm - 6:00pm: Drive to Chisos Mountain Lodge** *(Big Bend, TX)*

**6:00pm - 6:30pm: Change clothes for dinner**

**6:30pm - 8:30pm: Barbecue** *(meal less than \$20.00)*  
Location: Chisos Mountains Camp Ground  
Staff: Tim Hartz  
Setup: Informal dinner with 75-80 NPS Employees

**8:30pm: RON** *Dinner provided*

Saturday, March 13<sup>th</sup>, 2010

*\*\*\*Breakfast available in lodge beginning at 6:30am\*\**

**7:00am-8:15am: Depart RON in Big Bend/ Drive to Lajitas,**  
( 1 hr 15 min/ 80 miles)

**8:30am-10:00am (MT):Flight from Lajitas, TX to Ajo, Arizona**  
Aircraft: King Air 200 (DOI Fleet/BOR)

Color: White with Black/Red Stripes  
Tail #: N618  
Pilots (1): -Captain Randy Phelps  
(p) 702-755-2113  
Passengers (7): KLS, (b) (7)(C), (b) Tom Strickland, Jon Jarvis, Lori Faeth, Matt  
Lee-Ashley, Tami Heilemann  
Flight Time: 2 hr 30 min

**10:00am: Wheels-Down Ajo, Arizona**  
Location: Eric Marcus Municipal Airport  
Ajo, Arizona

**10:00am-10:30am: Unload/ Safety Briefing/Load BlackHawk**  
*\*\*Jordan will pick-up Matt, Lori, and Tami and take them to the Visitor Center\*\**

**10:30am-11:30am: Aerial Tour of Border**  
Aircraft: Blackhawk Helicopter, CBP (Customs and Border Protection)  
Crew (3):  
Passengers (8): KLS, (b) (7)(C), (b) Tom Strickland, Jon Jarvis, Congressman  
Grijalva, FWS Regional Director Ben Tuggle, BP Agent In Charge  
Brian Hastings, BLM AZ State Director Jim Kenna

Route: Overflight of Border: Cabeza Prieta, Organ Pipe Cactus, Tohono  
O'Odham Nation

The Border Patrol will host the fly-over that will include general  
discussion with BP and DOI bureau senior managers.

**11:30am: Land at Tiger Cage**

**11:30am-11:35am: Drive to Visitor Center**  
NPS Van (10): (b) (7)(C), (b) (6) Lee Biaza, KLS, (b) (7)(C), (b) (6) Tom  
Strickland, Jon Jarvis, Congressman Grijalva, Ben Tuggle, BP Agent In Charge  
Brian Hastings, Jim Kenna

**11:35am-12:35pm: Meet with Bureau/Tribal/Border Patrol Personnel**

Location: Visitor Center  
Room: Auditorium  
Press: Closed  
Participants: FWS, BLM, NPS, BP  
Set-Up: hollow square  
Program: YOU will be given presentations by the following people:

- 5 minutes -FWS Regional Director Ben Tuggle will present successes and challenges they face along the border
- 5 minutes -BLM State Director Jim Kenna will present successes and challenges they face along the border
- 5 minutes -NPS Park Superintendent Lee Baiza will present successes and challenges they face along the border
- 5 minutes - Border Patrol Tucson Sector Deputy Chief Boatright will present successes and challenges they face along the border
- 35 minutes - Q&A/ Group discussion led by you

**\*\*Mr. Bob Eggle will meet YOU here\*\***

**12:35pm-12:45pm: Drive to Gachado on border – Lunch will be provided**

*(meal less than \$20)*

NPS Van (10):

(b) (7)(C), (b) (6) KLS, Tom Strickland (b) (7)(C), (b) (6) Congressman Grijalva, Jon Jarvis, Ben Tuggle, Park Supt. Lee Biaza (Driver), Cabeza Prieta Refuge Manager Curt McCasland, Dep. Chief Boatright, and Mr. Eggle.

NPS Van (0):

Lori Faeth, Tami Heilemann, Julie Rodriguez

*lunch provided*

**12:45pm-1:00pm: Walk the Line at Gachado**

Press: Closed

Participants: FWS, BLM, NPS, Border Patrol personnel

Program: Open discussion regarding DHS infrastructure on DOI and Tribal lands and challenges faced by Border Patrol, DOI, and Tribal law enforcement personnel

**\*\*KLS and Mr. Bob Eggle will return to the van and take a short drive to memorial site\*\***

**1:00pm-1:15pm: Eggle Memorial Site Visit**

Press: Closed

Program: YOU and Mr. Bob Eggle will walk to the site where Kris Eggle was murdered, talk about law enforcement challenges

**1:15pm-1:45pm: Drive to Tower 216**

NPS Van (10):

(b) (7)(C), (b) (6) KLS, Tom Strickland (b) (7)(C), (b) (6) Congressman Grijalva, Jon Jarvis, Jim Kenna, Park Supt. Lee Biaza, Dep. Chief Boatright, Ben Tuggle (or Curt McCasland), Mr. Eggle

NPS Van (4):

Lori Faeth, Julie Rodriguez, Tami Heileman

**1:45pm-2:00pm: Tower 216 Briefing/Site Visit**

Press: Closed  
Briefing by: BP Mark Wagner will give briefing on Ajo-1  
Program: Open discussion with DOI and BP personnel

**2:00pm-2:30pm: Drive to Eric Marcus Memorial Airport in Ajo, Arizona FBO**

NPS Van (10):

(b) (7)(C), (b) (6) KLS, Tom Strickland, (b) (7)(C), (b) (6) Congressman Grijalva,  
Jon Jarvis, Jim Kenna, Park Supt. Lee Biaza, Dep. Chief Boatright, Ben  
Tuggle (or Curt McCasland), and Mr. Eggle

NPS Van ():

Lori Faeth, Matt Lee-Ashley, Julie Rodriguez, Tami Heilemann

**2:30pm-2:45pm: Media Avail**

Location: Eric Marcus Municipal Airport  
Ajo, Arizona  
\*\*outside event\*\*

Control Staff: Matt Lee-Ashley

Set-up: NPS Ranger Vehicle, BP Vehicle

Speakers: -Secretary Salazar  
-BP Tucson Sector Deputy Chief Robert Boatright  
-Congressman Grijalva

**3:00pm-3:30pm Flight from Ajo, Arizona to Phoenix**

Aircraft: King Air 200 (DOI Fleet/BOR)

Tail #: N618

Pilots (1): -Captain Randy Phelps  
(p) 702-755-2113

Passengers (7): KLS, (b) (7)(C), (b) (6) Tom Strickland, Jon Jarvis, Lori Faeth, Matt  
Lee-Ashley, Tami Heilemann

Flight Time: 30 min

**3:30pm: Wheels-Down Phoenix, AZ**

Location: Cutter Aviation  
Phoenix Sky Harbor Airport (KPHX)  
2802 East Old Tower Road  
Phoenix, Arizona 85034

**4:45pm:**

**Wheels-up Phoenix to BWI**

Airline: US Airways 85

KLS Seat: 5C

Flight Time: 4 hr 15 min

*\*\*Tom Strickland is on this flight\*\**

**10:54pm:**

**Wheels-Down BWI**

SECRETARIAL TRAVEL ROUTING SLIP

*Donep spg  
6/24/10*

TRIP LOCATION: AUSTIN/BIG BEND NP, TX/AJO, AZ

DATES: 3/11-13/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

OAS 110 FORM

VIEWED BY/ DATE:

*[Signature]* 15/08/10 IRIS STRAITT

*TSM* 16/14/10 PRED KEABLE

*[Signature]* 1/18 June MELINDA LOFTIN

*MB* 16/18/10 MARGARET BRADLEY

MB

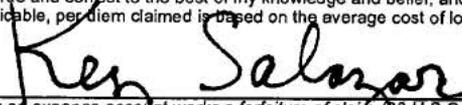
|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSLOSANGELESC032110_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |   |                      |
|---|--|--|---|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 03/21/10 b. TO 03/23/10             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QHRJH b. DATE(S) 04/26/10 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           |   | <b>10. CHECK NO.</b> |

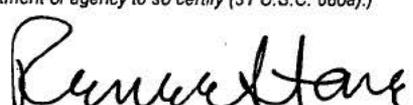
|  |      |                                |                    |                    |
|--|------|--------------------------------|--------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                    | <b>11. PAID BY</b> |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |                    |
| b. Amount to be applied  | 0.00 | \$                             |                    |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> | 1    | c. PAYEE'S SIGNATURE           |                    |                    |
| <b>D. Balance outstanding</b>  |      |                                |                    |                    |

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |                                      |   |                    |                  | <b>Traveler's Initials</b> |
|---|---|--------------------------------------|---|--------------------|------------------|----------------------------|
|   | AGENT'S VALUATION OF TICKET<br>(b)  | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |                            |
|   | FROM<br>(e)   | TO<br>(f)                            |   |                    |                  |                            |
| 7748334000<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>2.21   | 329.40  |                                      |   | 03/19/10           | 133.75           | NR-60                      |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>OAS 110 form included.  |   |                                      |   |                    |                  |                            |

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** JUN 21 2010 **AMOUNT CLAIMED** 133.75

NOTE: Falsification of an item in an expense account works a forfeiture of claim (18 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).

|  |   |  |
|--|---|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>    |  |
|  | a. DIFFERENCES, IF ANY (Explain and show amount)      | \$ -   |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$   |
| a. VOUCHER NO.   | b. D.O. SYMBOL  | c. MONTH & YEAR                                      |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b>   | DATE 6.18.10  | \$ 0.00  |
|  |   | d. <b>NET TO TRAVELER</b> \$ 133.75                  |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) 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 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. **TRIP # 1** OF **PAGES 2**

**TRAVEL AUTHORIZATION NO.**  
0QHRJH

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE<br>20 <u>10</u> | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         | MILEAGE RATE:             | AMOUNT CLAIMED |         |             |       |
|----------------------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|----------------|---------|-------------|-------|
|                      |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE | NO. OF MILES   | MILEAGE | SUBSISTENCE | OTHER |
|                      |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                |         |             |       |
| (a)                  | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)            | (l)     | (m)         | (n)   |
| 03/21                |                          | D-:RES: , Washingt  |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/21                |                          | A-:LOS ANGELES COU  |                               |       |        | 53 25 |                           | 135 00  | 53.25                     |                |         | 53 25       |       |
| 03/21                |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/21                |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/21                |                          | TMC Fee   |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/22                |                          | D-:LOS ANGELES COU  |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/22                |                          | A-:TEHAMA COUNTY, C   |                               |       |        | 46 00 |                           | 70 00   | 46.00                     |                |         | 46 00       |       |
| 03/22                |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/23                |                          | D-:TEHAMA COUNTY, C   |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/23                |                          | A:RES: , Washingto  |                               |       |        |       |                           |         |                           |                |         |             |       |
| 03/23                |                          | Subsistence   |                               |       |        | 34 50 |                           |         | 34.50                     |                |         | 34 50       |       |
| 03/23                |                          | TAV Fee -I  |                               |       |        |       |                           |         |                           |                |         |             |       |
|                      |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                | 01 00   | 1331 75     | 0 00  |
|                      |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                | 0 00    | 133 75      | 0 00  |

If additional space is required, continue on another 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,

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 you 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** 133.75

| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| COM. CARR.-I-211C         | 329.40 |
| LODGING-211D              | 231.06 |
| M&IE-211D                 | 133.75 |
| TAV EXP -I-211B           | 13.50  |
| TMC FEE -I-211B           | 28.25  |
| 10 1000.DDD01. .6         | 0.00   |
|                           | 0.00   |
|                           | 735.96 |
| 2010^^DM^1000^^DDD01^^68^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 735.96 |
| NON-REIMBURSABLE EXPENSES ----- | 602.21 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 133.75 |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | ----   |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 133.75 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 133.75 |

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions.

Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify) \_\_\_\_\_

Ken Salazar

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_

(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI

(TITLE)

28. Renee Stone

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 5/20/10

Subject: Secretary Ken Salazar – Los Angeles/Hinkley/ Red Bluff, CA  
- 3/21-23/10

Secretary Salazar traveled on 3/21/10 to Los Angeles, CA and remained overnight. Secretary Salazar on 3/22/10 participated in a CA Water Stakeholder Meeting, an interview with Los Angeles Times Ed-Board, and continued on to Hinkley, CA. Secretary Salazar at Hinkley, CA toured the Abengoa Project Site, Harper Lake Project Site, Solar Array Site, and continued on to Port Chicago for a site visit. Secretary Salazar continued on to Red Bluff, CA and remained overnight. Secretary Salazar on 3/23/10 participated in the Red Bluff Groundbreaking Ceremony and returned to Washington, DC on 3/23/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005769  
HLPTPB

DATE: 19 MAR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 18MAR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 19MAR AT 0928 IS 329.40

21 MAR 10 - SUNDAY

AIR UNITED AIRLINES FLT:947 ECONOMY FOOD FOR PURCHASE  
LV WASHINGTON DULLES 530P EQP: BOEING 777

AR LOS ANGELES 800P 05HR 30MIN  
ARRIVE: TERMINAL 7 NON-STOP  
SALAZAR/KENNETH SEAT-24G UA-00626519997 REF: Z1345A  
ECONOMY PLUS SEAT

HOTEL LOS ANGELES OUT-22MAR CORP ID-0560009417  
EMBASSY SUITES 1 NIGHT ID-225448043  
EMBASSY SUITES LAX 1 ROOM 2 ROOM SUITE-1 KING BED-NO  
1440 EAST IMPERIAL AVE COMP COOKED TO ORDER BRKFST-EV  
EL SEGUNDO CA 90245 RATE-135.00USD PER NIGHT  
FONE 1-310-640-3600 CANCEL BY 04P DAY OF ARRIVAL  
FAX 1-310-322-0954  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 83818075  
ZD040619771

22 MAR 10 - MONDAY

HOTEL REDDING OUT-23MAR CORP ID-0560009417  
HAMPTON INN 1 NIGHT ID-225448043  
HAMPTON INN STES RE 1 ROOM 2 QUEEN BEDS NONSMOKING  
520 ADOBE ROAD FREE HI SPEED-LAPDESK-CURVED S  
RED BLUFF CA 96080 RATE-70.00USD PER NIGHT  
FONE 1-530-529-9916 CANCEL BY 06P DAY OF ARRIVAL  
FAX 1-530-529-9917  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 80558893  
ZD040619771

CONTINUED ON PAGE 2





520 Adobe Rd Red Bluff, CA 96080  
Phone (530) 529-9916 Fax (530) 529-9917

official sponsor u.s. olympic team



|  |                 |   |
|--|-----------------|---|
| <b>SALAZAR, KEN</b><br>1849 C STREET<br><br>WASHINGTON, DC 20240<br>US | name<br>address | room number: 234/QXTO<br>arrival date: 3/22/2010 4:49:00PM<br>departure date: 3/23/2010<br><br>adult/child: 1/0<br>room rate: \$70.00 |
|--|-----------------|---|

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-SGV  
HH# 225448043 SILVER  
AL  
BONUS AL CAR

Confirmation: 80558893  
  
3/23/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

| date      | reference | description                | amount  |
|-----------|-----------|----------------------------|---------|
| 3/22/2010 | 387738    | GUEST ROOM                 | \$70.00 |
| 3/22/2010 | 387738    | RM TRANSIENT OCCUPANCY TAX | \$7.00  |
|           |           | WILL BE SETTLED TO (b) (6) | \$77.00 |
|           |           | EFFECTIVE BALANCE OF       | \$0.00  |

*You have earned approximately 805 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit [HiltonHHonors.com](http://HiltonHHonors.com).*

*Earn a free night after 4 stays or 10 nights between now and 3/31/10 at participating hotels. Must register prior to check-in at [hamptonoffer.com](http://hamptonoffer.com). Subject to full terms and conditions at [hamptonoffer.com](http://hamptonoffer.com).*

for reservations call 1-800-hampton or visit us online at [www.hamptoninn.com](http://www.hamptoninn.com)

|                                |  |                 |
|--------------------------------|--|-----------------|
| account no.                    | date of charge   | folio/check no. |
|                                |  | 111315 A        |
| card member name               | authorization  | initial         |
| establishment no. and location | establishment agrees to transmit to card holder for payment<br>purchases & services<br>taxes<br>tips & misc. |                 |
| signature of card member       | total amount   | 0.00            |
| X                              |  |                 |



thanks.

the westin bonaventure hotel and suites  
 404 south figueroa street los angeles, california 90071  
 phone 213.624.1000 fax 213.612.4800  
 www.thebonaventure.com

|                 |           |           |       |                          |
|-----------------|-----------|-----------|-------|--------------------------|
| guest           |           |           |       | travel agent/charge to   |
| Kenneth Salazar | room      | 2442      |       | Cwtsatotravel            |
|                 | rate      | 135.00    |       | 1849 C Nw St Rm 6223     |
|                 | no. pers. | 1         |       |                          |
|                 | folio     | 2366717   | A     | Washington, DC 202400001 |
|                 | page      | 1         |       |                          |
|                 | arrive    | 21-MAR-10 | 17:27 |                          |
|                 | depart    | 22-MAR-10 | 08:21 |                          |
|                 | payment   | VM        |       |                          |

| date      | reference | description     | charges/credits |
|-----------|-----------|-----------------|-----------------|
| 21-MAR-10 | RT2442    | Room Revenue    | 135.00          |
| 21-MAR-10 | RT2442    | Occupancy Tax   | 18.90           |
| 21-MAR-10 | RT2442    | Assessment Tax  | 0.16            |
| 22-MAR-10 | VM        | Visa/Mastercard | 154.06-         |

\*\*\*For Authorization Purposes Only\*\*\*

(b) (6)

|           |        |            |
|-----------|--------|------------|
| Auth Date | Code   | Authorized |
| 22-MAR-10 | 040585 | 154.06     |

Balance Due 0.00

EXPENSE REPORT SUMMARY

| Date      | Rm&Tx  | Fd&Bev | Tel  | Other | Total  | Payment |
|-----------|--------|--------|------|-------|--------|---------|
| 21-MAR-10 | 154.06 | 0.00   | 0.00 | 0.00  | 154.06 | 0.00    |
| 22-MAR-10 | 0.00   | 0.00   | 0.00 | 0.00  | 0.00   | 154.06- |
| Total     | 154.06 | 0.00   | 0.00 | 0.00  | 154.06 | 154.06- |

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest, you could have earned 270 Starpoints for this visit. Please provide your member number or enroll today.

|                         |      |           |         |
|-------------------------|------|-----------|---------|
| Kenneth Salazar         | ROOM | DEPART    | AGENT   |
| FOLIO 2366717 21-MAR-10 | 2442 | 22-MAR-10 | DLOZANO |



FINAL



**THE TRIP OF THE SECRETARY**

**TO**

**CALIFORNIA**

**MARCH 21<sup>ND</sup> – 23<sup>TH</sup> 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
CALIFORNIA  
MARCH 22<sup>ND</sup> – 24<sup>TH</sup> 2010**

**Weather:**

|                 |                           |
|-----------------|---------------------------|
| Washington D.C. | Rain; High 62 // Low 51   |
| Los Angeles, CA | Sunny; High 74 // Low 51  |
| Red Bluff, CA   | Cloudy; High 63 // Low 43 |

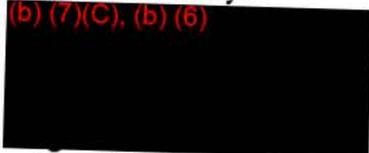
**Time Zone:**

California Pacific Time Zone (3hrs behind D.C.)

**Advance:**

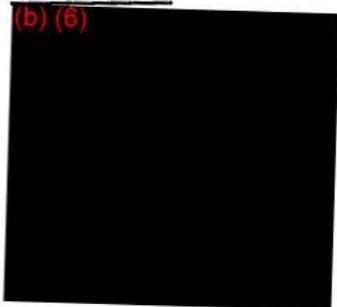
Advance (Red Bluff)  
Advance (LA)  
Ride-Along  
Security (Los Angeles)  
Security (Red Bluff)  
Security (Hinkley)  
Photographer

Tim Hartz  
Jordan Montoya

(b) (7)(C), (b) (6)  


Tami Heilemann

**Cell Phone:**

(b) (6)  


**Traveling Staff:**

Deputy Secretary  
Director, BOR  
Counselor to the Secretary  
Assistant to the Counselor  
Press Secretary  
Senior Advisor

David Hayes  
Mike Connor  
Steve Black  
Janea Scott  
Kendra Barkoff  
David Nawi

(b) (6)  


**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Events in Southern California: Business Casual (khaki's/jeans, button down, blazer, etc.)  
Events in Northern California: Business

SUNDAY, MARCH 21st

**3:45 – 4:45pm: DEPART RESIDENCE EN ROUTE TO DULLES AIRPORT**

(b) (7)(C), (b) (6) KLS

**4:45pm: ARRIVE DULLES INTERNATIONAL AIRPORT**

**5:30 – 8:00pm: WHEELS-UP DULLES FOR LOS ANGELES, CA**

Airline: United #947  
Flight Time: 5hr 30min  
KLS Seat: 24G  
Ride-along: Chris Stock

*\*Kendra Barkoff and Tami Heilemann are on this flight*

**8:00pm: WHEELS-DOWN LAX  
(PT)**

**8:00 – 8:30pm: DEPART LAX FOR RON**

(b) (7)(C), (b) (6) KLS, Kendra Barkoff, Tami Heilemann (b) (7)(C), (b) (6)

**8:30pm: ARRIVE WESTIN BONAVENTURE HOTEL**

Location: 404 S. Figueroa St  
Los Angeles, CA 90071  
Phone: (213) 624-1000  
Fax: (213) 612-4800

*\*David Hayes, Steve Black, Janea Scott, and David Nawi will meet you at the hotel*

**8:30pm: RON**

~~SUNDAY, MARCH 21st~~

**7:45 – 8:30am: CA WATER STAKEHOLDER MEETING**

Room: Lakeview Bistro Restaurant (Lobby of the Westin Hotel)  
Staff: David Hayes, David Nawi  
Participants: **Timothy Brick** – Chairman, Metropolitan Water District of Southern CA  
**Jeff Kightlinger** – CEO, Metropolitan Water District of Southern CA

Press: Closed  
Setup: Informal breakfast meeting

**8:45 – 9:00am: DEPART RON FOR LA TIMES**

(b) (7)(C), (b) (6) KLS, David Hayes, Kendra Barkoff, (b) (7)(C), (b) (6)

*\*Jordan Montoya & Tami Heilemann will drive to Hinkley, CA. All other staff will need to get to the airport independently by 10:30am*

**9:00am: ARRIVE LOS ANGELES TIMES BUILDING**

Address: 202 W. First St.  
Los Angeles, CA 90012

**9:00 – 10:00am: LOS ANGELES TIMES ED-BOARD**

Room: 2<sup>nd</sup> floor, editor's conference room  
Staff: Kendra Barkoff  
Press: Closed  
Format: YOU will take Q&A from Ed Board

**10:00 – 10:30am: DEPART LA TIMES FOR LAX**

(b) (7)(C), (b) (6) KLS, David Hayes, Kendra Barkoff, (b) (7)(C), (b) (6)

*\*10:15am: YOU will call into a LIVE NPR Interview.*

*Dial-in numbers: 626.685.7565, Backup: 626.685.7566 2<sup>nd</sup> Backup: 415.497.2131*

**10:30am: ARRIVE LAX**

Location: Atlantic Aviation  
6411 W. Imperial Hwy  
Los Angeles, CA 90045  
Phone: (310) 215-5745

OAS/110

**10:45 – 11:30am: WHEELS-UP LAX FOR BARSTOW, CA**

Aircraft: King Air 200  
Tail #: N618  
Pilots: Capt. Randy Phelps (702) 755-2113  
Flight Time: 45min  
Manifest(7): KLS, David Hayes, Steve Black, Kendra Barkoff, Janea Scott, David Nawi, (b) (7)(C), (b) (6)

**11:30am: WHEELS-DOWN BARSTOW-DAGGETT AIRPORT**

Address: Daggett Aviation  
39500 National Trails Hwy  
Daggett, CA  
Phone: (760) 254-2542

**11:30 – 12:00pm: DEPART BARSTOW FOR HINKLEY**

(b) (7)(C), (b) (6) KLS, David Hayes, Steve Black, David Nawi, (b) (7)(C), (b) (6)  
(b) (6) Kendra Barkoff, Tami Heilemann, Janea Scott, Jordan Montoya

**12:00pm: ARRIVE ABENGOA PROJECT SITE**

Location: 41800 Harper Lake Road  
Hinkley, CA 92347

**12:00 – 12:20pm: ABENGOA SITE VISIT**

Room: General Store  
Participants: **Scott Frier**, COO of Abengoa  
**Tandy McMannes (Mac- Mannis)**, VP of Business Development

Abengoa

**Fred Redell**, Engineering Manager Abengoa  
**Kathleen Sullivan**, Process Engineer Abengoa  
**Chris Ellison**, Outside Counsel of Ellison, Schneider & Harris  
**Secretary Lester Snow**, California Secretary for Natural  
Resources,

California Natural Resources Agency

**Governor Schwarzenegger**

**David Hayes**

**David Nawi**

**Steve Black**

**Janea Scott**

**Kendra Barkoff**

Staff: Jordan Montoya

Press: Open

Set-up: Visuals of the proposed Abengoa Site (before and after)

Format: **YOU** and Gov. Schwarzenegger will meet at the General Store

Meet/Greet with Abengoa representatives

Scott Frier, COO of Abengoa will provide background

**12:20 – 12:30pm: DEPART ABENGOA FOR HARPER LAKE**

(b) (7)(C), (b) (6) (12): KLS, Gov. Schwarzenegger, personal aide, David Hayes, Lester  
Snowe,

Steve Black, David Nawi, (b) (7)(C), (b) (6) Tami Heilemann, Janea Scott,  
Clark Blanchard (advance), Governor's Photographer, Governor's  
security

(b) (7)(C), (b) (6)

Jordan Montoya, Kendra Barkoff

**12:30pm: ARRIVE NEXTERA ENERGY**

Location: 43880 Harper Lake Road  
Hinkley, CA 92347

\*KLS, Gov. Schwarzenegger, Lester Snowe, David Hayes, Steve Black, (b) (7)(C), (b) (6) Tami Heilemann, Clark Blanchard (advance), Governor's Photographer, Governor's security will proceed to the control room. All other staff will remain in the van.

12:30 – 12:45pm: HARPER LAKE SITE VISIT

Room: Control Room  
Participants: Mitch Davidson - President/CEO NextEra Energy Resources  
TJ Tuscai (Tusk –I)- Senior VP/COO, NextEra Energy Resources  
Robert Fimbres (Fim- brace)- Site Leader, Harper Lake Solar

Plant

Secretary Lester Snow, California Secretary for Natural Resources,

California Natural Resources Agency

Governor Schwarzenegger

Staff: Steve Black, David Hayes

Press: Open

Set-up: Control room with monitor screens

Format: Photo spray at top of the visit

Meet/Greet with NextEra Representatives

Robert Fimbres, Site Leader Harper Lake will provide

background

12:45 - 12:55pm: DRIVING TOUR OF SOLAR ARRAY

(b) (7)(C), (b) (6) 15): KLS, Gov. Schwarzenegger, personal aide, David Hayes, Lester Snowe,

Steve Black, David Nawi, (b) (7)(C), (b) (6) Tami Heilemann, Clark

Blanchard

(advance), Governor's Photographer, Governor's security, Mitch Davidson, TJ Tuscai, Robert Fimbres

12:55 - 1:00pm: WALKING TOUR OF SOLAR ARRAY

Format: YOU, Governor Schwarzenegger, David Hayes, and Mitch Davidson will

walk down the solar aisle on the way to the press avail

\*Jordan will escort remaining staff to the press avail site

1:00 – 1:30pm: PRESS AVAIL

Location: Outside with solar array in the background

Staff: Kendra Barkoff

Press: Open

Setup: podium w/ mic, Governor's podium seal

Audience: 50-75

Format:

\*Secretary Lester Snow delivers remarks and introduces Gov Schwarzenegger

\*Governor Schwarzenegger delivers remarks and introduces YOU

Resources)  
sign

- \*YOU deliver remarks and introduce Mitch Davidson (CEO, NextEra Energy
- \* Mitch Davidson delivers remarks and indicates for Gov Schwarzenegger to sign bill
- \*Governor Schwarzenegger signs legislation
- \*Governor Schwarzenegger returns to the podium and opens up Q & A
- \* Q & A

**1:30 – 2:15pm: DEPART HINKLEY FOR BARSTOW AIRPORT**

(b) (7)(C), (b) (6) KLS, David Hayes, David Nawi, Kendra Barkoff, (b) (7)(C), (b) (6)  
Tami Heilemann

**2:15pm: ARRIVE BARSTOW-DOGGETT AIRPORT**

Address: Daggett Aviation  
39500 National Trails Hwy  
Daggett, CA  
Phone: (760) 254-2542

**2:30 – 4:00pm: WHEELS-UP BARSTOW FOR BUCHANAN FIELD**

Tail #: N618  
Pilots: Capt. Randy Phelps (702) 755-2113  
Flight Time: 1hr 45min  
Manifest(6): KLS, David Hayes, Kendra Barkoff, Tami Heilemann, David Nawi, Sgt. Stock

**4:00pm: WHEELS-DOWN BUCHANAN FIELD**

**4:00-4:30pm: DRIVE TO PORT CHICAGO**

**4:30-6:00pm: SITE VISIT OF PORT CHICAGO**

Participants: Martha Lee, Superintendent Port Chicago Naval Magazine  
Tom Leatherman, Deputy Superintendent  
Bruce Phillips, NPS LE Ranger  
Col. Russell Cole, Base Commander, US Army  
Rory Westberg, Acting Pacific West Regional Director  
George Turnbull, Deputy Regional Director, NPS Pacific West Region  
Betty Reid Soskin, Park Ranger  
Diana McDaniel, President , Friends of Port Chicago  
Kathy Hoffman, Field Representative, Congressman George Miller

**6:00-6:30pm: DRIVE TO BUCHANAN FIELD**

6:30-7:20pm: WHEELS-UP PORT CHICAGO FOR RED BLUFF MUNICIPAL AIRPORT

7:20pm: WHEELS-DOWN RED BLUFF MUNICIPAL AIRPORT

7:20 – 7:50pm: DEPART AIRPORT EN ROUTE TO RON

(b) (7)(C), (b) (6) KLS, David Hayes, Kendra Barkoff, Tami Heilemann, David Nawi, (b) (6), (b) (7) (C)

7:50pm: ARRIVE HAMPTON INN

Location: 520 Adobe Road  
Red Bluff, CA 96080  
Phone: (530) 529-9916  
Fax: (530) 529-9917

*\*Mike Connor will meet you at the hotel*

8:00pm: RON

TUESDAY, MARCH 23<sup>rd</sup>

9:45 – 10:00am: DEPART RON FOR RED BLUFF PUMPING PLANT

(b) (7)(C), (b) (6) KLS, David Hayes, Mike Connor, (b) (7)(C), (b) (6) Kendra Barkoff, Tami Heilemann, David Nawi, Tim Hartz

10:00am: ARRIVE RED BLUFF PUMPING PLANT

Location: Red Bluff New Pumping Plant & Fish Screen  
Diamond Ave  
Red Bluff, CA 96080

10:00 – 10:50am: RED BLUFF GROUNDBREAKING EVENT

Location:  
Staff: Tim Hartz  
Press: Open  
Participants: **Governor Arnold Schwarzenegger**  
**Senator Sam Aanestad, (CA-D, 4<sup>th</sup> District)**  
**Assemblyman Jim Nielsen, (CA-D, 2nd District)**  
**Don Glaser - BOR Mid-Pacific Regional Director**  
**George Russell – Supervisor, District 2**

Stacey Smith - Sen. Boxer's Deputy State Director, Sacramento

ffice

Brian Person – BOR Northern California Area Manager

Jeff Sutton – General Manager, Tehama-Colusa Canal Authority

Garreth Schaad - Vice-Chairman, Tehama-Colusa Canal Authority

oard

Crowd: 300

Setup: Podium w/ mic

Format:

- \*Brian Person gives opening remarks and introduces Jeff Sutton
- \*Jeff Sutton, gives remarks and introduces YOU
- \*YOU give remarks and introduce Governor Schwarzenegger
- \*Governor Schwarzenegger gives remarks and introduces Mike Connor
- \*Mike Connor gives remarks and introduces Assemblyman Jim Nielsen
- \*Assemblyman Nielsen gives remarks and introduces Garreth Schaad
- \*Garreth Schaad gives remarks
- \*Groundbreaking Ceremony

**10:50 – 11:00am: DEPART RED BLUFF FOR RED BLUFF AIRPORT**

(b) (7)(C), (b) (6) KLS, David Hayes, Mike Connor, (b) (7)(C), (b) (6)  
 Kendra Barkoff, Tami Heilemann, Brian Person, Tim Hartz

**11:00am: ARRIVE RED BLUFF MUNICIPAL AIRPORT**

**11:10 – 12:10pm: WHEELS-UP RED BLUFF FOR SAN FRANCISCO, CA**

Aircraft: King Air 200

Tail #: N618

Pilots: Capt. Randy Phelps (702) 755-2113

Flight Time: 1hr

Manifest(7): KLS, David Hayes, Mike Connor, Kendra Barkoff, Tami

Heilemann,

Brian Person, (b) (7)(C),  
 (b) (6)

**12:10pm: WHEELS-DOWN SAN FRANCISCO AIRPORT**

Location: Signature Flight Support  
 North Access Road  
 San Francisco, CA 94128

Phone: (650) 877-6800

**1:10 – 9:18pm: WHEELS-UP SAN FRANCISCO FOR WASHINGTON D.C**

Airline: United Airlines

Flight Time: 5hr

Ride-Along: (b) (7)(C), (b) (6)

**9:18pm: WHEELS-DOWN DULLES INTERNATIONAL AIRPORT  
(ET)**

**9:30 – 10:15pm: DEPART DULLES AIRPORT EN ROUTE TO RESIDENCE  
(b) (7)(C), (b) (6) KLS**

**10:15pm: ARRIVE RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

6/24/10  
9 pg  
Fried

TRIP LOCATION: LOS ANGELES, HINKLEY, RED BLUFF, CA

DATES: 3/21-23/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

OAS 110

VIEWED BY/ DATE:

 5/28/10 IRIS STRAITT  
JRM 6/17/10 TED KEABLE  
 10 June 2010 MELINDA LOFTIN  
mb 6/18/10 MARGARET BRADLEY

MB

|  |  |   |   |  |                           |   |                  |
|--|--|---|---|--|---------------------------|---|------------------|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>   |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE  |   | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |                           | <b>3. VOUCHER NO.</b><br>KSOTTAWACAN032910 V01                                    |                  |
| <b>5. a. NAME</b> (Last, first, middle initial)<br>SALAZAR, KENNETH L.   |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)  |   | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 03/29/10 b. TO 03/29/10  |                           | <b>4. SCHEDULE NO.</b>  |                  |
| <b>c. MAILING ADDRESS</b> (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  |   | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 00DQMR b. DATE(S) 03/23/10  |                           | <b>10. CHECK NO.</b>  |                  |
| <b>e. PRESENT DUTY STATION</b>   |  | <b>f. RESIDENCE</b> (City and State)  |   | <b>11. PAID BY</b>   |                           |   |                  |
| <b>8. TRAVEL ADVANCE</b><br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>d. Balance outstanding  |  | <b>9. CASH PAYMENT RECEIPT</b><br>a. DATE RECEIVED<br>b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE   |   |  |                           |   |                  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> (List by number below and attach passenger coupon; if cash is used show claim on reverse side)  |  | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b>  |                  |
|  |  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c)   | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>   |                  |
|  |  |   |   |  |                           | <b>FROM</b><br>(e)  | <b>TO</b><br>(f) |
| 626519997<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>5.48   |  | 483.73  |   |  | 03/26/10                  | 32.75   | NR- 52           |
| <b>COMMENTS:</b><br>One day trip greater than 12 hours. Attend/participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting)<br>Meals provided for the Secretary - breakfast and lunch.   |  |   |   |  |                           |   |                  |
| <b>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.</b> When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.   |  | <b>TRAVELER SIGN HERE</b> ▶<br><i>Ken Salazar</i>   |   | <b>DATE</b> JUN 21 2010  |                           | <b>AMOUNT CLAIMED</b> ▶ 32.75   |                  |
| <small>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).</small>  |  |   |   |  |                           |   |                  |
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government.</b> (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).) |  | <b>APPROVING OFFICIAL SIGN HERE</b> ▶<br><i>Renee Stone</i>   |   | <b>DATE</b> 6.18.10  |                           | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>                                |                  |
|  |  |   |   |  |                           | a. DIFFERENCES, IF ANY (Explain and show amount)                                  |                  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |  | a. VOUCHER NO.  |   | b. D.O. SYMBOL   |                           | c. MONTH & YEAR   |                  |
|  |  |   |   |  |                           | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's initials: \$ |                  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |  | <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶   |   | <b>DATE</b>  |                           | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00                      |                  |
|  |  |   |   |  |                           | d. <b>NET TO TRAVELER</b> ▶ \$ 32.75  |                  |
| <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE   |  |   |   |  |                           |   |                  |



| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 483.73 |
| M&IE-211D             | 32.75  |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 28.25  |
| 10 1000.DDD01. .6     | 558.23 |
|                       | 0.00   |
|                       | 0.00   |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 558.23 |
| NON-REIMBURSABLE EXPENSES ----- | 525.48 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 32.75  |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 32.75  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 32.75  |

03/23/10 ACCOUNTING DETAIL  
GovTrip Travel System'

Doc No: KSOTTAWACAN032910 A01  
SALAZAR, KENNE (b) (6)

| ACCOUNTING CLASS CODE     |      |  |      | TRIP 1 |
|---------------------------|------|--|------|--------|
| COM. CARR.-I-211C         |      |  |      | 483.73 |
| M&IE-211D                 |      |  |      | 69.75  |
| TAV EXP -I-211B           |      |  |      | 13.50  |
| TMC FEE -I-211B           |      |  |      | 28.25  |
| 10 1000.DDD01. .6         | 0.00 |  | 0.00 | 595.23 |
| 2010^^DM^1000^^DDD01^^68^ |      |  |      |        |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 5/12/10

Subject: Secretary Ken Salazar – Ottawa, Canada  
- 3/29/10

Secretary Salazar traveled on 3/29/10 to Ottawa, Canada to participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting) and returned to Washington, DC on 3/29/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, DI-1175 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Meals provided during this travel: 3/29- breakfast and lunch.

**U.S. DEPARTMENT OF THE INTERIOR**  
Foreign Travel Certification Form

BUREA  
Date Initiated 3/23

Traveler's Name, Phone & Fax Numbers, & e-mail: - Kenneth Salazar 202-208-7551

Position Title, Grade, Duty Station: Director of Advance - Washington, DC

| COUNTRY (use + sheets for more than 3) | Major Cities to be Visited | Dates of Travel |
|--|----------------------------|-----------------|
| Canada (Ontario)                       | Ottawa                     | 3/29/10         |
|  |                            |                 |
|  |                            |                 |

Purpose of Travel:  Reimbursable Agreement (PASA, etc.)  Official USG Delegate  Employee Training/Development  
 Professional/Scientific Meeting  Field Work  Other

**Bureau Clearance and Control Numbers For Bureau Use Only:**

Justification for Travel: Explain objective of trip, role of traveler, importance of trip to Bureau Mission, consequence if travel does not occur, etc.

Attend/participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting)

**In Country Contact:**

*\* Use of non-Federal funds requires additional clearances under 31 USC Section 1353.*

| Costs During Travel Period | Will other donor or employee reimburse cost? <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No (If "yes," complete following) |
|----------------------------|--|
| Name of Donor:             | 1. _____ 2. _____  |
| Salary \$                  | Salary \$  |
| Per Diem \$70.00           | Per Diem \$  |
| Transportation \$512.00    | Transportation \$  |
| Other                      |  |
| <b>TOTAL \$ \$582.00</b>   | <b>TOTAL \$</b>  |

*\* Use of non-Federal funds requires additional clearances under 31 USC Section 1353.*

I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the following considerations. Explain on reverse items not checked below:

- Travel is limited to the *minimum necessary to accomplish the agency's program* (41 CFR 301);
- Clearance by the US Mission/Embassy has been requested and travel will not occur if US Mission/Embassy objects;
- If required, traveler will issue a report within ten (10) days of return to be distributed to interested officials to share in the benefits;
- Annual leave of more than one workday is described here or is attached;
- No other Bureau employees are known to be traveling to this destination at this time. If not checked, give names of other bureau officials to attend:  
**See attached Sheet.**

(Signature of Head of Bureau)

Date

Approved:

Concur:

(Assistant Secretary, if applicable)

(Date)

*179 Washburn 3/23*  
 (Date) (Director, RPA/PMB)

778

**OFFICIAL TDY TRAVELER AUTHORIZATION**  
(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO. **KSOTTAWACAN032910 A01**

2. TRAVELER (first name, middle initial, last name) **KENNETH L. SALAZAR**

3. TITLE

4. SOCIAL SECURITY NO. **(b) (6)**

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:  
**DOI, OS SECRETARY  
1849 C STREET NW  
WASHINGTON, DC 20240**

6A. OFFICE/SERVICE AND DIVISION

6B. CORR. SYMBOL

7. OFFICIAL DUTY STATION

8. OFFICE PHONE NO. **202-273-3423**

9. TYPE  ORIGINAL  AMENDMENT

10. CATEGORY  SINGLE TRIP  LOA (  COST  NO COST )

11. TRAVEL PURPOSE (check one)  
 SITE VISIT  INFORMATION MEETING  TRAINING ATTENDANCE  SPEECH OR PRESENTATION  CONFERENCE ATTENDANCE  ENTITLEMENT  SPECIAL MISSION  OTHER (SPECIFY)

12. SPECIFIC TRAVEL PURPOSE

**13. AUTHORIZED OFFICIAL ITINERARY**

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

| DATE (a) | WEEK-DAY (b) | ITINERARY POINT (c)   |       | PER DIEM RATE |                     |                   | ACTUAL EXPENSE RATE (g) | MODE OF TRANS. BETWEEN ITINERARY POINTS (h) | MODE OF LOCAL TRANSPORTATION (i) |
|----------|--------------|-----------------------|-------|---------------|---------------------|-------------------|-------------------------|---|----------------------------------|
|          |              | CITY                  | STATE | M&IE RATE (d) | MAXIMUM LODGING (e) | TOTAL MAXIMUM (f) |                         |   |                                  |
|          |              | FROM: RES: Washington | DC    |               |                     |                   |                         |   |                                  |
| 03/29/10 | MON          | TO: OTTAWA            | CAN   | 93            | 188                 | 281               |                         |   |                                  |
|          |              | TO: -----             | ---   | ---           | ---                 | ---               |                         |   |                                  |
| 03/29/10 | MON          | TO: RES: Washington   | DC    |               |                     |                   |                         |   |                                  |
| 03/29/10 | MON          | OTTAWA                | CAN   | 93            | 188                 | 281               |                         | CP  |                                  |

14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (If YES, explain in item 22, REMARKS) (Note: any deviations from the authorized itinerary requires a comparative cost statement) **X**

15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (If NO, justify in item 22) **X**

16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If YES, justify in item 22) **X**

17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (If YES, check one box below and complete item 17B)  
 USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT.  USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER. **X**

17B. MILEAGE RATE AUTHORIZED PER MILE.

18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If YES, justify in item 22) **X**  
 IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY:  
 (1) EXPENSES MUST BE ITEMIZED EACH DAY.  
 (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00.  
 (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS (check one)  
 a. GOVT CHARGE CARD HOLDER  b. GOVT CHARGE CARD DECLINEE  c. INFREQUENT TRAVELER  a. INDIVIDUAL GOVERNMENT CHARGE CARD  b. BLANKET GOVERNMENT CHARGE CARD  c. GOVERNMENT TRANSPORTATION REQUEST  OTHER (explain in item 22)

20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one)  
 (Note: if item 19a was checked and you check 20b or c, explain in item 22)

21. FUNDS OBLIGATED **A. INITIALS**  
**B. DATE**

22. REMARKS  
 Trip is greater than 12 hours. One day trip is greater than 12 hours. Attend/participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting)

23. EST. COST TO GOVERNMENT  
 A. TOTAL COMMON CARRIER COST \$ 483.73  
 B. TOTAL PER DIEM AND OTHER \$ 111.50  
 C. TOTAL ESTIMATED COST \$ 595.23

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)  
 a. GOVERNMENT ISSUED CHARGE CARD  b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

25. ADVANCE AUTHORIZED \$ 0.00

**IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY**

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

| 26. NEAR ACCOUNT CLASS. | FUND  | ORGANIZATION  | BUDGET ACTIVITY | OBJECT CLASS | FUNCTION                              | COST ELEMENT | PROJECT / PROSPECTUS | COST CENTER A | WORK ITEM | COST CENTER B |
|-------------------------|-------|---------------|-----------------|--------------|---------------------------------------|--------------|----------------------|---------------|-----------|---------------|
|                         | Refer | to accounting | detail          | attachment   | (must be enabled on form preferences) |              |                      |               |           |               |

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL **Kenneth Stone DCOS**

27B. SIGNATURE (PRESS FIRMLY USE BALL POINT PEN) **Kenneth Stone**

27C. DATE **3.24.10**



SatoTravel

March 26, 2010

For: KENNETH LEE SALAZAR

To: NGMSDOI  
ETKT 25MAR.

Sales Person: 77  
Locator: OCIFRQ  
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.  
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday March 29, 2010



United Airlines Flight Number: 8051  
Class of Service: Coach Class Y  
Depart: OTTAWA, CANADA 7:00 Pm March 29, 2010  
Arrive: WASHINGTON/DULLES 8:40 Pm March 29, 2010  
Total Flight Time: 1 Hour 40 Minutes Non-Stop  
Equipment: ER4  
Meal Service: None  
Status: Confirmed  
Confirmation Number: ZD28G2  
Reserved Seat: SALAZAR/KENNETH LEE 12B  
Frequent Flyer Number: (b) (6)  
\*YOW-IAD OPERATED BY /UNITED EXPRESS/TRANS STATES AIRLINES  
YOW-IAD CHECK-IN WITH UNITED AIRLINES  
STAR ALLIANCE

| Name                   | Invoice / Ticket   | Base   | Tax1    | Tax2   | Tax3   | Total  |
|------------------------|--------------------|--------|---------|--------|--------|--------|
| SALAZAR KENNETH<br>LEE | 5793/0167875626004 | 396.00 | 29.70US | 3.70ZP | 7.00XY | 484.80 |
| SALAZAR KENNETH<br>LEE | 5793/8900522208844 | 28.25  |         |        |        | 28.25  |
| Total Amount:          |                    |        |         |        |        | 513.05 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION



**THE TRIP OF THE SECRETARY**

**TO**

**OTTAWA, CANADA**

**MARCH 29th, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
OTTAWA, CANADA  
March 29th, 2010**

**Weather:**

Washington D.C.  
Ottawa, Canada

Few Showers. Hi: 54°F. Low: 46°F.  
Mostly cloudy, breezy, chance for snow. Hi: 30°F. Low: 21°F.

**Time Zone:**

Ottawa, Canada

Eastern Time Zone

**Advance:**

Ride-Along (DC)  
Security  
Security

(b) (7)(C), (b) (6)

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Assistant Secretary  
Press Secretary  
Acting Chief of Staff, PMB  
ASIA Sr International Analyst  
International Policy Analyst

Rhea Suh  
Kendra Barkoff  
Karen Senhadji  
Eric Wilson  
Ryan Close

(b) (6)

**Washington Staff:**

Secretary's Scheduler

Joan Padilla

**Office Phone**

(202) 208-5820

**Attire:**

Business

**MONDAY, MARCH 29th**

**9:00 – 9:30am: DEPART RESIDENCE EN ROUTE TO ANDREWS AIR FORCE BASE**

(b) (7)(C), (b) (6) KLS

Driver: (b) (7)(C), (b) (6)

Staff: Rhea Suh and Kendra Barkoff (will meet at your residence)

**9:30am: ARRIVE ANDREWS AIR FORCE BASE**

**9:35am: CHECK-IN AT ANDREWS AIR FORCE BASE**

Location: Base Operations Building, Distinguished Visitors' Lounge

**9:45am: WHEELS-UP ANDREWS AFB FOR OTTAWA, CANADA**

MilAir Flight with Secstate

Flight Time: 1 hour, 25 min

Staff: Rhea Suh, Kendra Barkoff, Karen Senhadji, Eric Wilson, Ryan Close

**11:10am: WHEELS-DOWN/ARRIVAL AT OTTAWA INTERNATIONAL AIRPORT**

Greeted by Ambassador David Jacobson; Roger Portelance, Canadian Protocol

Embassy Control Officer: Marja Verloop will greet.

**11:20 – 11:55am: DEPART OTTAWA AIRPORT FOR WILLSON HOUSE, QUEBEC**

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail

(b) (7)(C), (b) (6) Barkoff, Senhadji, Graham, State Dept officer Marja Verloop

(b) (7)(C), (b) (6) Close, Wilson, (b) (7)(C), (b) (6) and State Dept officer Bud Locklear (separate from rest of delegation and depart to U.S. Embassy)

**11:55am: ARRIVE WILLSON HOUSE, CHELSEA, QUEBEC**

**12:00 – 2:15pm: ARCTIC OCEAN FOREIGN MINISTERS' WORKING LUNCH AND MEETING**

Participants: Secretary Clinton, Foreign Ministers from Canada, Norway, Russia, Denmark (Greenland)

Press: Closed

Staff (in rm): Suh

Staff (outside): Barkoff, Senhadji

**2:20pm: DEPART WILLSON HOUSE, QUEBEC TO U.S. EMBASSY OTTAWA**

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail

(b) (7)(C), (b) (6) Barkoff, Senhadji, (b) (7)(C), (b) (6) State Dept officer Marja Verloop

**2:45pm: ARRIVE U.S. EMBASSY OTTAWA**

Health break, join remaining staff and security detail

Meet in FAS Conference Room 1<sup>st</sup> Floor

**3:00pm: DEPART EMBASSY TO PARLIAMENT HILL**

Location: Depart from Mackenzie St at York Steps

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail

(b) (7)(C), (b) (6) Barkoff, Senhadji, Wilson, Close, (b) (7)(C), (b) (6) State Dept officer Marja Verloop

**3:15 – 4:00pm: MEET WITH INDIAN AND NORTHERN AFFAIRS MINISTER CHUCK STRAHL**

Participants: Minister Chuck Strahl, KLS, Rhea Suh  
 Press: Closed  
 DOI Staff: Barkoff, Senhadji, Wilson, Close  
 U.S. Emb Staff: Marja Verloop and Bud Locklear  
 INAC POC: Christina Patterson, Cellphone: (b) (6)

**4:00 – 4:30pm: MEET WITH ENVIRONMENT MINISTER JIM PRENTICE**

Participants: Dep Min Ian Shugart, KLS, Rhea Suh  
 Press: Closed  
 DOI Staff: Barkoff, Senhadji, Wilson, Close  
 U.S. Emb Staff: Marja Verloop and Bud Locklear  
 Env Can POC: Sylvie Ladouceur, (b) (6)

**4:30 – 5:00pm: TBD**

**5:00 – 5:55pm: DEPART PARLIAMENT HILL FOR OTTAWA AIRPORT**

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail  
 (b) (7)(C), (b) (6) Barkoff, Senhadji, Close, (b) (7)(C), (b) (6) Locklear

**5:55 – 6:35pm: HOLD VIP LOUNGE, OTTAWA AIRPORT**

Participants: KLS, Rhea Suh, Barkoff, Senhadji, Close, (b) (7)(C), (b) (6) Locklear

**6:35 – 6:45pm: LOAD UNITED FLIGHT 8051 (Air Canada 4849)**

Manifest: KLS, Rhea Suh, Barkoff, Senhadji, Close, (b) (7)(C), (b) (6)

**7:00 – 8:40pm: WHEELS-UP OTTAWA FOR WASHINGTON D.C**

Seat: 12B  
 Aircraft: ER-4  
 Airline: United Airlines # 8051 (Air Canada 4849)  
 Flight Time: 1hr 40min

**8:40pm: WHEELS-DOWN WASHINGTON DULLES AIRPORT**

**8:40 – 9:25pm: DEPART WASHINGTON DULLES AIRPORT EN ROUTE TO RESIDENCE**

(b) (7)(C), (b) (6) KLS

**9:25pm: ARRIVE RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

6/24/10  
Bans Spg

TRIP LOCATION: OTTAWA, CANADA

DATES: 3/29/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

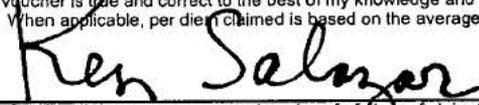
 5/08/10 IRIS STRAITT

TRM 16/14/10 for ED KEABLE

 6/18/10 MELINDA DOFTIN

MB 16/18/10 MARGARET BRADLEY

mb

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ040110_V01             |  |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.   |  | b. SOCIAL SECURITY NO.<br>(b) (6)   |  | 6. PERIOD OF TRAVEL<br>a. FROM 04/01/10 b. TO 04/01/10   |  | 4. SCHEDULE NO.  |  |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | d. OFFICE TELEPHONE NO.<br>202-273-3423   |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) OQHSIP b. DATE(S) 04/26/10   |  | 10. CHECK NO.  |  |
| e. PRESENT DUTY STATION   |  | f. RESIDENCE (City and State)   |  | 11. PAID BY  |  |  |  |
| <b>8. TRAVEL ADVANCE</b>  |  | <b>9. CASH PAYMENT RECEIPT</b>  |  |  |  |  |  |
| a. Outstanding 0.00   |  | a. DATE RECEIVED  |  | b. AMOUNT RECEIVED \$  |  |  |  |
| b. Amount to be applied 0.00  |  | c. PAYEE'S SIGNATURE  |  |  |  |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)  |  |   |  |  |  |  |  |
| D. Balance outstanding  |  |   |  |  |  |  |  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   |  | I hereby assign 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  |  |
|   |  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   |  | <b>ISSUING CARRIER</b><br>(Initials) (b)   |  | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c)       |  |
|   |  |   |  | <b>DATE ISSUED</b><br>(d)  |  | <b>POINTS OF TRAVEL</b>                                      |  |
|   |  |   |  |  |  | FROM (e) TO (f)  |  |
| 78775626018 566.20  |  |   |  | 03/31/10   |  |  |  |
| 7875626027 291.90   |  |   |  | 04/01/10   |  |  |  |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01 .68-2010^^DM^1000^^DDD01^^68^ -<br>8.10   |  |   |  |  |  | 53.25 NR- 92   |  |
| COMMENTS:<br>One day trip greater than 12 hours. SPEECH/PRESENTATION.<br>Refund of unused portion of US# 7875626018 for \$282.70.   |  |   |  |  |  |  |  |
| 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 JUL 20 2010   |  | AMOUNT CLAIMED 53.25   |  |
| 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 phone 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 7.14.10   |  | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION                  |  |
|   |  |   |  |  |  | \$   |  |
| 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  |  | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE   |  | DATE   |  | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION                  |  |
|   |  |   |  |  |  | a. DIFFERENCES, IF ANY (Explain and show amount)             |  |
|   |  |   |  |  |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION        |  |
|   |  |   |  |  |  | Certifier's initials: \$                                     |  |
|   |  |   |  |  |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |  |
|   |  |   |  |  |  | d. NET TO TRAVELER \$ 53.25                                  |  |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |   |  |  |  |  |  |

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete thru actual expense travel

- Col. (d) 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). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) 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 2** OF **TRIP # 1** PAGES

TRAVEL AUTHORIZATION NO.

00HSIP

TRAVELER'S LAST NAME

SALAZAR

| DATE     | TIME | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |  |
|----------|------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|--|
|          |      |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |  |
|          |      |  | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |  |
| 10<br>20 | (a)  | (b)  | (c)                           |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | D-:RES: , Washingt   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | A-:NEW ORLEANS (JE   |                               |              |               | 53.25        |                                  |                | 53.25                            |   |                | 53.25              |              |  |
| 04/01    |      | D-:NEW ORLEANS (JE   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | A:RES: , Washingt  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | TMC Fee  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | TAV Fee -I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 04/01    |      | TMC Fee  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
|          |      |  |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 | 0.00  | 53.25          | 0.00               |              |  |
|          |      |  |                               |              |               |              |                                  |                | <b>TOTALS</b>                    | 0.00  | 53.25          | 0.00               |              |  |

If additional space is required, continue on another 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,

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 you 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** 53.25

| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 858.10 |
| M&IE-211D             | 53.25  |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 56.50  |
| 10 1000.DDD01. .6     | 0.00   |
|                       | 0.00   |
|                       | 981.35 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 981.35 |
| NON-REIMBURSABLE EXPENSES ----- | 928.10 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 53.25  |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | ----   |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 53.25  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 53.25  |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/6/10

Subject: Secretary Ken Salazar- New Orleans, LA  
- 4/1/10

Secretary Ken Salazar traveled on 4/1/10 to New Orleans, LA to participate in a Press Conference on Energy Security and an interview with the Times-Picayune Ed Board. Secretary Salazar returned to Washington, DC on 4/1/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

*MSJ*

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify) \_\_\_\_\_  
19.  Shipment household goods and personal effects

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)



SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005816  
KVPNNN

DATE: 01 APR 10  
PAGE: 02

TO: NGMSDOI  
ETKT 01APR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//01APR  
LODGING DECLINED//01APR

U15-C0  
U8-----  
A/981  
U7-0.00-28.25-0.00

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005806  
LYFAAZ

DATE: 31 MAR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 30MAR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 30MAR AT 0955 IS 565.40

01 APR 10 - THURSDAY

AIR US AIRWAYS FLT:3225 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV WASHINGTON REAGAN 825A EQP: E75  
DEPART: TERMINAL C 02HR 43MIN  
AR NEW ORLEANS 1008A NON-STOP  
REF: D7B7JN

AIR SALAZAR/KENNETH SEAT-3D UA-00626519997  
US AIRWAYS FLT:3288 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV NEW ORLEANS 440P EQP: E75  
02HR 30MIN  
AR WASHINGTON REAGAN 810P NON-STOP  
ARRIVE: TERMINAL C REF: D7B7JN

SERVICE FEE XD0522430906 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*

AIR TICKET US7875626018 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD 565.40\*

SUB TOTAL 593.65  
NET CC BILLING 593.65\*

TOTAL AMOUNT DUE 0.00

*Refund of \$282.70*

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005806  
LYFAAZ

DATE: 31 MAR 10  
PAGE: 02

TO: NGMSDOI  
ETKT 30MAR.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
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POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//29MAR  
LODGING DECLINED//29MAR

U15-C0  
U8-----  
A/1284  
U7-0.00-28.25-0.00

4/14/2010 11:53:07 AM  
FINAL



**THE TRIP OF THE SECRETARY**

**TO**

**NEW ORLEANS**

**APRIL 1<sup>st</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEW ORLEANS  
APRIL 1<sup>st</sup>, 2010**

**Weather:**

Washington D.C.  
New Orleans, LA

Mostly Sunny// High 76, Low 56  
Sunny // High 75, Low 59

**Time Zone:**

Washington D.C.  
New Orleans, LA

Eastern Time Zone  
Central Time Zone

**Advance:**

Advance  
Security/Advance  
Security/Ride-Along  
Photographer

Jordan Montoya  
(b) (6), (b) (7)(C)  
Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Special Assistant to the Counselor  
Press Secretary

Neal Kemkar  
Kendra Barkoff

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

**Thursday, April 1<sup>st</sup> 2010**

**7:10am:**

**DEPART RESIDENCE TO DCA**

(b) (7)(C), (b) (6) KLS

**8:25am:**

**WHEELS-UP DCA TO NEW ORLEANS, LA**

Airline: US Airways 3225

KLS Seat: 3 D

Flight Time: 2 hr 43 min

Ride-Along: (b) (6), (b) (7)(C)

*\*Neal Kemkar, Kendra Barkoff and Tami Heilemann are on this flight\**

**10:08am:**

**WHEELS-DOWN NEW ORLEANS, LA**

**(CT)**

**10:15-11:00am:**

**UNLOAD/ DRIVE TO EVENT SITE**

Location: Superior Energy Services Inc.

1215 Peters Road

Harvey, LA

Car #1: (b) (6), (b) (7) KLS, Kendra, Neal, Tami

Car #2: (b) (7)(C), (b) (6)

**11:00-11:45am:**

**PRESS CONFERENCE ON ENERGY SECURITY**

\*\*\*outside event\*\*\*

Control Staff: Kendra Barkoff

Press: Open

Audience: 15-20

Set-up: a mock boat lift used for training will be in the background

Participants: - **YOU**

- **Congressman Charlie Melancon** (D-LA, Third Congressional District of Louisiana)

- **Congressman Steve Scalise** (R-LA)

Program: - Congressman Melancon (meh-LAW-sawn) will provide welcoming remarks and introduce **YOU**

- **YOU** deliver remarks and introduce Congressman Scalise

- Congressman Scalise will deliver remarks

- Q & A

**11:45-12:00pm:**

**DEPART/ DRIVE TO TIMES-PICAYUNE (Pick-A-Yoon) ED BOARD**

Location: Times-Picayune

3800 Howard Ave

New Orleans, LA 70125

(b) (7)(C), (b) (6)

(b) (6), (b) (7) KLS, Kendra (C)

*\*Senator Boxer will call YOU on your cell phone at 11:45am\**

**12:00-1:00pm: TIMES-PICAYUNE (Pick-A-Yoon) ED BOARD**  
Room: 3<sup>rd</sup> floor, executive office  
Control Staff: Kendra Barkoff  
Press: Closed  
Format: YOU will take Q&A from Ed Board

**1:00-1:30pm: DEPART/DRIVE TO NEW ORLEANS INTERNATIONAL AIRPORT**  
(b) (7)(C), (b) (6) (b) (7)(C), (b) (6) KLS, Kendra Barkoff

**2:15pm: WHEELS-UP NEW ORLEANS, LA TO CHARLOTTE**  
Airline: US Airways  
Ride-Along: (b) (7)(C), (b) (6)

**5:15pm: WHEELS-DOWN CHARLOTTE**

**5:56pm: WHEELS-UP CHARLOTTE TO DCA**  
Airline: US Airways  
Ride-Along: (b) (7)(C), (b) (6)

**7:10pm: WHEELS-DOWN DCA**  
**(ET)**

**7:15-7:45pm: UNLOAD/DRIVE TO RESIDENCE**  
(b) (7)(C), (b) (6) KLS

SECRETARIAL TRAVEL ROUTING SLIP

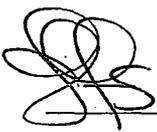
TRIP LOCATION: NEW ORLEANS, LA

DATES: 4/1/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/DATE:

 4/30/10 IRIS STRAITT

Murphy 7/8/10 for ED KEABLE

 1/12/10 MELINDA LOETIN

MB 12/14/10 MARGARET BRADLEY

*Handwritten notes:*  
XXX  
7/20/10  
MB  
10/11/10

7B

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSANLUIISCO042410 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 04/23/10<br>b. TO 04/27/10             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS-SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QLHV8<br>b. DATE(S) 05/26/10 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           |  | <b>10. CHECK NO.</b> |

|   |      |                                |                       |                    |
|---|------|--------------------------------|-----------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                       | <b>11. PAID BY</b> |
| a. Outstanding  | 0 00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |                    |
| b. Amount to be applied   | 0 00 | c. PAYEE'S SIGNATURE           |                       |                    |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      |                                |                       |                    |
| D. Balance outstanding  |      |                                |                       |                    |

|  |   |   |  |                           |                              |    |
|--|---|---|--|---------------------------|------------------------------|----|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>                                | I hereby assign 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> |    |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |    |
| 7875626103   | 379.70  |   | 04/22/10   | FROM (e)                  | TO (f)                       |    |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>2.85  | .68-2010  | ^^DM^1000^^DDD01^68^                        |  | 170.00                    | NR-                          | 65 |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>Secretary Salazar purchased a one-way airline ticket from DC to Denver, CO. Secretary Salazar was on personal time from the afternoon of 4/23/10 through 4/24/10.<br>COMMENTS continued on next page |   |   |  |                           |                              |    |

|  |  |  |                         |                                |
|--|--|--|-------------------------|--------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUL 20 2010 | <b>AMOUNT CLAIMED</b> ▶ 170.00 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (18 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).</small>  |  |  |                         |                                |

|  |                |                 |  |  |
|--|----------------|-----------------|--|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> |                |                 | <b>17. FOR FINANCE OFFICE USE ONLY</b><br><b>COMPUTATION</b> |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renae Hays</i>  |                |                 | a. DIFFERENCES, IF ANY (Explain and show amount)             |  |
| <b>DATE</b> 7-14-10  |                |                 | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION        |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                |                 | Certifier's initials: \$                                     |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0 00 |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 170 00                        |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |                |                 | <b>DATE</b>  |  |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0QLHV8 05/26/10

COMMENTS: (cont'd)  
No per diem/lodging claimed on 4/23-24/10.  
OAS 110 form included.

|   |   |   |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|
| <b>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</b> | <b>INSTRUCTIONS TO TRAVELER</b> <small>(Unlisted items are self explanatory)</small>  |   |  |  |  |  |  | Complete this information if this is a continuation sheet. <b>PAGE 2</b><br>OF <b>1</b> PAGES<br><b>TRIP # 1</b> |
|   | Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) | Complete only for actual expense travel | Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.<br>(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).<br>(i) Complete for per diem and actual expense travel.<br>(j) Show total subsistence expense incurred for actual expense travel.<br>(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.<br>(n) Show expenses, such as: taxi/tires/fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc. |  |  |  |  | <b>TRAVEL AUTHORIZATION NO.</b><br>0QLHV8  |
|   |   |   |  |  |  |  |  | <b>TRAVELER'S LAST NAME</b><br>SALAZAR   |

| DATE             | TIME<br><small>(Hour and am/pm)</small> | DESCRIPTION<br><small>(Departure/arrival city, per diem computation, or other explanation of expenses)</small> | ITEMIZED SUBSISTENCE EXPENSES   |                             |                              |                             |   |                               | MILEAGE RATE:<br>0.000<br><small>NO. OF MILES</small> | AMOUNT CLAIMED                                  |                               |                                   |                             |
|------------------|---|--|---------------------------------|-----------------------------|------------------------------|-----------------------------|---|-------------------------------|---|---|-------------------------------|-----------------------------------|-----------------------------|
|                  |   |  | MEALS                           |                             |                              |                             | MISCELLANEOUS SUBSISTENCE<br><small>(h)</small> | LODGING<br><small>(i)</small> |   | TOTAL SUBSISTENCE EXPENSE<br><small>(j)</small> | MILEAGE<br><small>(l)</small> | SUBSISTENCE<br><small>(m)</small> | OTHER<br><small>(n)</small> |
|                  |   |  | BREAKFAST<br><small>(d)</small> | LUNCH<br><small>(e)</small> | DINNER<br><small>(f)</small> | TOTAL<br><small>(g)</small> |   |                               |   |   |                               |                                   |                             |
| 10<br>20         |   |  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/23            |   | D-:MIB, Washington   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/23            |   | A-:SAN LUIS, CO  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/23            |   | TMC Fee  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/24            |   | Annual Leave 8.00  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/25            |   | D-:SAN LUIS, CO  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/25            |   | A-:MESA VERDE NATI   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/25            |   | Airfare (Non Reimbursable)   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/25            |   | D-:MESA VERDE NATI   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/25            |   | A-:SALT LAKE CITY,   |                                 |                             |                              | 45.75                       |   | 106.00                        |   |   | 45.75                         |                                   |                             |
| 04/25            |   | Lodging Tax  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/26            |   | A-:MILFORD, UT   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/26            |   | D-:SALT LAKE CITY,   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/26            |   | D-:MILFORD, UT   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/26            |   | A-:LAS VEGAS, NV   |                                 |                             |                              | 71.00                       |   | 99.95                         |   |   | 71.00                         |                                   |                             |
| 04/26            |   | Lodging Tax  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/27            |   | D-:LAS VEGAS, NV   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/27            |   | A:RES: , Washingt  |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| 04/27            |   | Subsistence  |                                 |                             |                              | 53.25                       |   |                               |   |   | 53.25                         |                                   |                             |
| 04/27            |   | TAV Fee -I   |                                 |                             |                              |                             |   |                               |   |   |                               |                                   |                             |
| <b>SUBTOTALS</b> |   |  |                                 |                             |                              |                             |   |                               | 0.00  | 170.00  | 0.00                          |                                   |                             |
| <b>TOTALS</b>    |   |  |                                 |                             |                              |                             |   |                               | 0.00  | 170.00  | 0.00                          |                                   |                             |

If additional space is required, continue on another 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,

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 you 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** 170.00

| ACCOUNTING CLASS CODE       | TRIP 1 |
|-----------------------------|--------|
| COM. CARR.-I-211C           | 379.70 |
| LODGING-211D                | 231.40 |
| M&IE-211D                   | 170.00 |
| TAV EXP -I-211B             | 13.50  |
| TMC FEE -I-211B             | 28.25  |
| 10 1000.DDD01. .6 0.00 0.00 | 822.85 |
| 2010^^DM^1000^^DDD01^^68^   |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 822.85 |
| NON-REIMBURSABLE EXPENSES ----- | 652.85 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 170.00 |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 170.00 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 170.00 |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/6/10

Subject: Secretary Ken Salazar- CO/UT/NV  
- 4/23-27/10

Secretary Ken Salazar traveled on 4/23/10 to San Juan Valley, CO and remained overnight. Secretary Salazar on 4/24/10 traveled to Mesa Verde, CO and remained overnight. Secretary Salazar on 4/25/10 participated in the Recovery Act Project at the Mesa Verde National Park, toured the Far View Visitor Center at the park, and departed for Salt Lake City, UT. Secretary Salazar remained overnight in Salt Lake City, UT. Secretary Salazar on 4/26/10 participated in a radio interview, a breakfast meet with UT Governor Gary Herbert, participated in the Governor's Balanced Resource Council Meeting, and traveled to Milford, UT. Secretary Salazar in Milford, UT participated with the Renewable Energy: Advance Technology Class of Milford High School Students Solar Project Ribbon Cutting Event, site visit at the Blundell Geothermal Plant, site visit of the Milford Wind Corridor, and depart for Boulder City, NV. Secretary Salazar remained over night in Boulder City, NV. Secretary Salazar on 4/27/10 traveled to Las Vegas, NV to participate in a meeting with NV Sportsmen's Groups, gave remarks at the Energy/Jobs Event, and departed for Washington, DC. Secretary Salazar returned to Washington, DC on 4/27/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) OAS 110, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Secretary Salazar purchased his own personal ticket from Washington, DC to Denver, CO on 4/23/10. Secretary Salazar was on personal time from the afternoon of 4/23-4/24/10. No per diem and no lodging claimed 4/23-24/10.

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE), Washington, DC

4. NAME Kenenth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions.

Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005885  
OSRODE

DATE: 22 APR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 21APR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 21APR AT 0921 IS 379.70

25 APR 10 - SUNDAY

HOTEL SALT LAKE CITY  
EMBASSY SUITES  
EMBASSY SUITES SALT  
110 WEST 600 SOUTH  
SALT LAKE CITY UT 84101  
FONE 1-801-359-7800  
FAX 1-801-538-0305  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 82803986  
ZD040619771

OUT-26APR CORP ID-0560009417  
1 NIGHT ID-225448043  
1 ROOM 2 ROOM SUITE-1 KING BED-NO  
COMP COOKED TO ORDER BRKFST-EV  
RATE-106.00USD PER NIGHT  
CANCEL BY 04P DAY OF ARRIVAL

26 APR 10 - MONDAY

HOTEL LAS VEGAS  
HILTON HOTELS  
HILTON LAS VEGAS  
3000 PARADISE RD  
LAS VEGAS NV 89109  
FONE 1-702-732-5111  
FAX 1-702-732-5948  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 3379097832  
ZD040619771

OUT-27APR CORP ID-9887139  
1 NIGHT ID-225448043  
1 ROOM 2 DOUBLE BEDS  
SERENITY BED-HI SPEED INTERNT  
RATE-99.95USD PER NIGHT  
CANCEL BY 04P DAY OF ARRIVAL

27 APR 10 - TUESDAY

AIR US AIRWAYS  
LV LAS VEGAS  
DEPART: TERMINAL 1  
AR WASHINGTON REAGAN  
ARRIVE: TERMINAL C

FLT:49

COACH CLASS  
1200N  
736P

FOOD FOR PURCHASE  
EQP: AIRBUS A319  
04HR 36MIN  
NON-STOP  
REF: EW5W7K

SALAZAR/KENNETH SEAT-5A UA-00626519997

SERVICE FEE XD0523218351

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005885  
OSRODE

DATE: 22 APR 10  
PAGE: 02

TO: NGMSDOI  
ETKT 21APR.

FOR: SALAZAR/KENNETH LEE

REF: GDOIOS

AIR TICKET US7875626103  
ELEC TKT

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

379.70\*

SUB TOTAL  
NET CC BILLING

407.95

407.95\*

TOTAL AMOUNT DUE

0.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//21APR

CONTINUED ON PAGE 3

SALES PERSON: 77  
CUSTOMER NER: S321BGK

ITINERARY/INVOICE NO. 0005885  
OSRODE

DATE: 22 APR 10  
PAGE: 03

TO: NGMSDOI  
ETKT 21APR.

FOR: SALAZAR/KENNETH LEE

REF: GDOIOS

U15-C0  
U8-----  
A/429  
U7-0.00-28.25-0.00

110 West 600 South  
 Salt Lake City, UT 84101  
 (801) 359-7800  
 FAX (801) 359-3753



EMBASSY SUITES  
 HOTEL

Name & Address

SALAZAR, KEN  
 1849 C STREET  
 WASHINGTON, DC 20240  
 US

Room 415/KNGN  
 Arrival Date 4/25/2010 11:38:00AM  
 Departure Date 4/26/2010  
 Adult/Child 1/0  
 Room Rate 106.00

The Hilton Family

RATE PLAN L-SGV

Signature  
 HH# 225448043 SILVER  
 AL:  
 CAR:

CONFIRMATION NUMBER : 82803986

4/26/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. \*I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account.\* In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

THANK YOU

| DATE      | REFERENCE | DESCRIPTION   | AMOUNT     |
|-----------|-----------|---------------|------------|
| 4/25/2010 | 2550662   | GUEST ROOM    | \$106.00   |
| 4/25/2010 | 2550662   | CITY TAX      | \$13.46    |
| 4/26/2010 | 2550757   | (b) (6)       | (\$119.46) |
|           |           | ** BALANCE ** | \$0.00     |

You have earned approximately 1219 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit [HiltonHHonors.com](http://HiltonHHonors.com)

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

|                                  |                                     |                                 |
|----------------------------------|-------------------------------------|---------------------------------|
| ACCOUNT NO.<br>(b) (6)           | DATE OF CHARGE<br>04/26/10 08:12:00 | FOLIO NO./CHECK NO.<br>434562 A |
| CARD MEMBER NAME<br>SALAZAR, KEN | AUTHORIZATION<br>041084             | INITIAL                         |
| ESTABLISHMENT NO. & LOCATION     | PURCHASES & SERVICES                |                                 |
|                                  | TAXES                               |                                 |
|                                  | TIPS & MISC.                        |                                 |
| CARD MEMBER'S SIGNATURE<br>X     | TOTAL AMOUNT                        | -119.46                         |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

LVFDBOYDEM

Arrival Date: 04/26/2010

Departure Date: 04/27/2010

Name: KENNETH LEE SALAZAR

Address: XX  
PAYMENT FOR RM\*\*\*\*  
XX



3000 Paradise Road Las Vegas, NV 89109

FOR RESERVATIONS CALL  
1-800-732-7117 or 702-732-5111

Group Code: HVHGOV

|         |      |           |              |      |        |
|---------|------|-----------|--------------|------|--------|
| Room #: | 2275 | Folio ID: | 402932183339 | Page | 1 of 1 |
|---------|------|-----------|--------------|------|--------|

| Date       | Reference    | Description                | Charges        | Credits | Balance |
|------------|--------------|----------------------------|----------------|---------|---------|
| 04/26/2010 | 402932183340 | APPLIED DEPOSIT<br>(b) (6) |                | 111.94  | 111.94- |
| 04/26/2010 | 402939001354 | ROOM CHARGE 2275<br>TAX2   | 99.95<br>11.99 |         | 11.99-  |
|            |              |                            |                |         | .00     |

Thank You for Staying at the Las Vegas Hilton

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: April 21, 2010**

**Nature and Significance of Document:** Request for approval of a DOI aircraft to transport Secretary Salazar, BLM Director Bob Abbey and Counselor Steve Black plus four other DOI employees on **April 25 & 26, 2010** as follows: Cortez, CO-Salt Lake City, UT-Milford, UT-Boulder City, NV. The Secretary is meeting with the Governor of Utah and his Balanced Resource Council on the morning of the 26<sup>th</sup>. He will then fly to Milford for two wind/solar events before proceeding on to Boulder City at the end of the day. He has two events in Las Vegas on the morning of the 27<sup>th</sup> before returning to Washington, D.C. The attached schedule provides additional information about these events.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of charter or DOI fleet aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). As detailed in the attached AMD-110, commercial airline and DOI fleet aircraft services are available.

As detailed in the attached AMD-110, the total cost of the commercial airline service is \$32,867.71 and the cost of DOI fleet aircraft is \$24,423.58. As the DOI aircraft service is more cost effective option, it is permissible to approve this travel.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED AMD-110 FORM.**

**Contact and telephone number:**  
Katherine Aldrich, 208-5216

**Due Date: ASAP**

**Surname**

T. Murphy

*Murphy* 4/22/10

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

|          |                              |      |           |                              |      |    |      |
|----------|------------------------------|------|-----------|------------------------------|------|----|------|
| Location | Utah State Capital           | Date | 4/26/2010 | Hours required to be on site | 0900 | to | 1000 |
| Location | Wind & Solar Event (Milford) | Date | 4/26/2010 | Hours required to be on site | 1300 | to | 1600 |
| Location |                              | Date |           | Hours required to be on site |      | to |      |

Manifest (only persons required to be at TDS):

| Name   | Hourly Salary |
|--|---------------|
| Ken Salazar, PAS                             | \$103.67      |
| Bob Abey, SES / Steve Black, SES             | \$173.06      |
| Matt Lee-Ashely, GS-15 / Alan Gilbert, GS-15 | \$166.58      |
| Tami Hellemann, GS-13 / Marcus Sommerville   | \$95.71       |
| TOTAL Hours Cost of All Required Travelers   | \$ 539.02     |

Annual Salary ÷ 2087 hours x 1.20 =  
Hourly Salary Rate

**NOTE:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

|  |              |
|--|--------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$ 7,332.60  |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 23,043.11    |
| • Cost of required per diem and ground transportation.   | 2,492.00     |
| TOTAL Cost by commercial transportation  | \$ 32,867.71 |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |              |
| 1. Flight hours x flight hour costs  | \$ 0.00      |
| 2. Cost of total duty hours away from office or regular duty station   | 0.00         |
| 3. Cost of required per diem and ground transportation   | 0.00         |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 0.00         |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ 0.00      |
| 3. <u>DOI -Operated Aircraft - identify specific aircraft: N618 - King Air 200</u>   |              |
| • Flight hours required x variable flight hour cost.   | \$ 6,300.00  |
| • Cost of total duty hours away from office or regular duty station.   | 15,631.58    |
| • Cost of required per diem and ground transportation.   | 2,492.00     |
| • Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) | 0.00         |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.   | 0.00         |
| TOTAL COST by DOI Fleet aircraft.  | \$ 24,423.58 |

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

DOI Fleet -----N# 618 Pilot/Crew Randy Phelps

SEE REMARKS BELOW.

Purpose \_\_\_\_\_

REMARKS: (Must be completed if other than most-cost-effective method is chosen)

Request for approval of DOI aircraft to transport Secretary Salazar, BLM Director Bob Abbey and Counselor to the Secretary Steve Black, and four other DOI employees on April 25th & April 26th within Colorado and Utah. The party will travel to Salt Lake City, UT to meet with Governor Herbet and the Governor's Balanced Resource Council. The aircraft will then proceed to Milford, UT to participate in events there, discussing Wind & Solar Events. The party will continue to Las Vegas, Nevada where they will RON.

The total cost of the DOI Fleet aircraft service is \$24,423 and the total cost of the commercial airline service is \$34,393. As the DOI Fleet aircraft service is more cost effective, no further justification is needed. No DOI Charter Aircraft was available and therefore not considered in this cost analysis.

Note: A final analysis was completed showing staff driving from Salt Lake City to Milford, UT instead of commercial flight to Cedar City, UT. The total cost would be:

Total Airline Commercial Costs (8 passengers) - \$7,919  
Total Time Away From Office - \$21,426  
Total Per Diem Costs - \$2,492 GRAND TOTAL COSTS: \$31,837

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT.

\_\_\_\_\_  
Print name of designated approving official Signature Date

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11 b. page 6 of OMB Circular A-126)

\_\_\_\_\_  
Print name of designated approving official Signature Date

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:  
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARY \_\_\_\_\_ Arthur E Gary \_\_\_\_\_ 4/22/10 \_\_\_\_\_  
Print name of designated approving official Signature Date

**BREAKDOWN OF HOURS AWAY FROM OFFICE  
DOI FLEET AIRCRAFT - King Air 200**

|  |                     |
|--|---------------------|
| <b>Sunday, April 25, 2010</b>                |                     |
| Depart Durgano for Cortez, CO Airport        | 0.75 hrs            |
| Elasped time to load passengers              | 0.25 hrs            |
| Flight time to Salt Lake City, UT (Fleet)    | 1.50 hrs            |
| Elasped time to unload passengers            | 0.25 hrs            |
| Travel time to hotel in Salt Lake City, UT   | 0.25 hrs            |
| RON Salt Lake City                           | 8.00 hrs            |
|  | <hr/>               |
|  | 11.00 hrs           |
| <b>Monday, April 26, 2010</b>                |                     |
| Travel from hotel to site via car            | 0.50 hrs            |
| <b>Time at Site (Utah State Capitol)</b>     | 2.00 hrs            |
| Travel time to Salt Lake City Airport        | 0.50 hrs            |
| Elasped time to load passengers              | 0.25 hrs            |
| Flight time to Milford, UT (Fleet)           | 0.75 hrs            |
| Elasped time to unload passengers            | 0.25 hrs            |
| Travel time to site (Milford, UT)            | 0.25 hrs            |
| <b>Time at Site (Wind &amp; Solar Event)</b> | 3.00 hrs            |
| Travel time to Milford Airport               | 0.25 hrs            |
| Elasped time to load passengers              | 0.25 hrs            |
| Flight time to Boulder City, NV              | 1.00 hrs            |
| Elasped time to unload passengers            | 0.25 hrs            |
| Travel time to hotel in Las Vegas, NV        | 0.75 hrs            |
| RON Las Vegas                                | 8.00 hrs            |
|  | <hr/>               |
|  | 18.00 hrs           |
| <b>GRAND TOTAL HOURS</b>                     | 29.00 hrs           |
| Hourly Salary for All                        | 539.02              |
| <b>TOTAL COSTS</b>                           | <hr/>               |
|  | <b>\$ 15,631.58</b> |

**BREAKDOWN OF HOURS AWAY FROM OFFICE****Commercial Airlines**

|  |                     |
|--|---------------------|
| <b>Sunday, April 25, 2010</b>                  |                     |
| Depart Durgano for Durango, CO Airport         | 0.25 hrs            |
| Check-In, Wait Time, Etc.                      | 2.25 hrs            |
| Flight time to Salt Lake City, UT (commercial) | 2.50 hrs            |
| Baggage Claim, Rental Car, Etc.                | 1.75 hrs            |
| Travel time to hotel in Salt Lake City, UT     | 0.25 hrs            |
| RON Salt Lake City                             | 8.00 hrs            |
|  | <hr/>               |
|  | 15.00 hrs           |
| <b>Monday, April 26, 2010</b>                  |                     |
| Travel from hotel to site via car              | 0.50 hrs            |
| <b>Time at Site (Utah State Capitol)</b>       | 2.00 hrs            |
| Travel time to Salt Lake City Airport          | 0.50 hrs            |
| Check-In, Wait Time, Etc.                      | 2.25 hrs            |
| Flight time to Cedar City, UT (commercial)     | 1.00 hrs            |
| Baggage Claim, Rental Car, Etc.                | 1.75 hrs            |
| Travel time to site (Milford, UT)              | 1.00 hrs            |
| <b>Time at Site (Wind &amp; Solar Event)</b>   | 3.00 hrs            |
| Travel time to Cedar City Airport              | 1.00 hrs            |
| Check-In, Wait Time, Etc.                      | 2.25 hrs            |
| Flight time to Las Vegas, NV                   | 2.50 hrs            |
| Baggage Claim, Rental Car, Etc.                | 1.75 hrs            |
| Travel time to hotel in Las Vegas, NV          | 0.25 hrs            |
| RON Las Vegas                                  | 8.00 hrs            |
|  | <hr/>               |
|  | 27.75 hrs           |
| <br><b>GRAND TOTAL HOURS</b>                   | <br>42.75 hrs       |
| <b>Hourly Salary for All</b>                   | <b>539.02</b>       |
| <b>TOTAL COSTS</b>                             | <hr/>               |
|  | <b>\$ 23,043.11</b> |

**BREAKDOWN OF HOURS AWAY FROM OFFICE  
DRIVE FROM SALT LAKE CITY TO MILFORD, UT INSTEAD OF FLYING TO CEDAR CITY**

|  |              |
|--|--------------|
| <b>Sunday, April 25, 2010</b>                  |              |
| Depart Durgano for Durango, CO Airport         | 0.25 hrs     |
| Check-In, Wait Time, Etc.                      | 2.25 hrs     |
| Flight time to Salt Lake City, UT (commercial) | 2.50 hrs     |
| Baggage Claim, Rental Car, Etc.                | 1.75 hrs     |
| Travel time to hotel in Salt Lake City, UT     | 0.25 hrs     |
| RON Salt Lake City                             | 8.00 hrs     |
|  | <hr/>        |
|  | 15.00 hrs    |
| <b>Monday, April 26, 2010</b>                  |              |
| Travel from hotel to site via car              | 0.50 hrs     |
| <b>Time at Site (Utah State Capitol)</b>       | 2.00 hrs     |
| Travel time to site (Milford, UT)              | 3.50 hrs     |
| <b>Time at Site (Wind &amp; Solar Event)</b>   | 3.00 hrs     |
| Travel time to Cedar City Airport              | 1.00 hrs     |
| Check-In, Wait Time, Etc.                      | 2.25 hrs     |
| Flight time to Las Vegas, NV                   | 2.50 hrs     |
| Baggage Claim, Rental Car, Etc.                | 1.75 hrs     |
| Travel time to hotel in Las Vegas, NV          | 0.25 hrs     |
| RON Las Vegas                                  | 8.00 hrs     |
|  | <hr/>        |
|  | 24.75 hrs    |
| <b>GRAND TOTAL HOURS</b>                       | 39.75 hrs    |
| <b>Hourly Salary for All</b>                   | 539.02       |
| <b>TOTAL COSTS</b>                             | <hr/>        |
|  | \$ 21,426.05 |

**Other Information Included in Analysis:**

**COMMERCIAL AIRLINE INFORMATION**

|  |           |                 |
|--|-----------|-----------------|
| Commercial Airline from Durango, CO to Salt Lake City, UT    | \$        | 508.40          |
| (x 4 passengers) = Total                                     | \$        | <u>2,033.60</u> |
| Commercial Airline from Salt Lake City, UT to Cedar City, UT | \$        | 134.00          |
| Commercial Airline from Cedar City, UT to Las Vegas, NV      | \$        | <u>623.00</u>   |
|  | \$        | 757.00          |
| (x 7 passengers) = Total                                     | \$        | <u>5,299.00</u> |
| <b>GRAND TOTAL</b>   | <b>\$</b> | <b>7,332.60</b> |

**DOI FLEET AIRCRAFT**

|   |    |                 |
|---|----|-----------------|
| DOI Fleet Aircraft (KA 200) Hourly Rate | \$ | 1,350.00        |
| (x 4.40 hrs of flight time) = Total     | \$ | <u>6,300.00</u> |
| Per Diem Rate for Salt Lake City, UT    | \$ | 167.00          |
| Per Diem Rate for Las Vegas, NV         | \$ | <u>189.00</u>   |
|   | \$ | 356.00          |
| (x 7 passengers) = Total                | \$ | <u>2,492.00</u> |



**THE TRIP OF THE SECRETARY**

**TO**

**COLORADO, UTAH & NEVADA**

**APRIL 25<sup>TH</sup> - 27<sup>TH</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
COLORADO, UTAH, NEVADA  
APRIL 25<sup>th</sup> – 27th, 2010**

**Weather:**

|                    |                          |
|--------------------|--------------------------|
| Washington D.C.    | Rain; High 64 // Low 48  |
| Durango, CO        | Cloudy; High 67// Low 39 |
| Mesa Verde, CO     | Cloudy; High 66// Low 44 |
| Salt Lake City, UT | Cloudy; High 70// Low 50 |
| Milford, UT        | Windy; High 68// Low 42  |
| Las Vegas, NV      | Windy; High 80// Low 56  |

**Time Zone:**

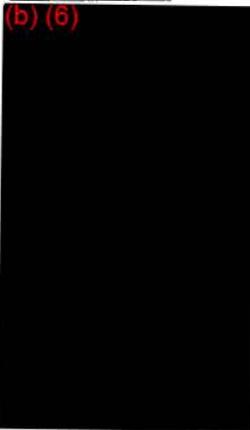
|                 |                                     |
|-----------------|-------------------------------------|
| Washington D.C. | Eastern Time Zone                   |
| Colorado        | Mountain Time Zone (2hrs behind DC) |
| Utah            | Mountain Time Zone (2hrs behind DC) |
| Nevada          | Pacific Time Zone (3hrs behind DC)  |

**Advance:**

|                       |                     |
|-----------------------|---------------------|
| Advance (Mesa Verde)  | Colin Walsh         |
| Advance (Salt Lake)   | Lori Faeth          |
| Advance (Milford)     | Jordan Montoya      |
| Advance (Las Vegas)   | Tim Hartz           |
| Security (Mesa Verde) | (b) (7)(C), (b) (6) |
| Security (Mesa Verde) |                     |
| Security (Salt Lake)  |                     |
| Security (Milford)    |                     |
| Security (Las Vegas)  | (b) (7)(C), (b) (6) |
| Ride-Along            |                     |
| Photographer          | Tami Heilemann      |

**Cell Phone:**

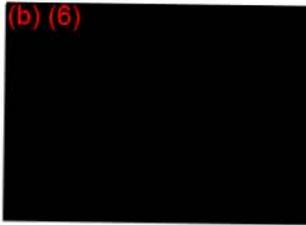
(b) (6)



**Traveling Staff:**

|                                  |                 |
|----------------------------------|-----------------|
| BLM Director                     | Bob Abbey       |
| NPS Deputy Director              | Mickey Fearn    |
| Counselor to the Secretary       | Steve Black     |
| Senior Advisor for the Southwest | Alan Gilbert    |
| Dep. Communications Director     | Matt Lee-Ashley |

(b) (6)



**Washington Staff:**

|                       |                |
|-----------------------|----------------|
| Secretary's Scheduler | Joan Padilla   |
| Ethics                | Melinda Loftin |

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

|                 |                 |
|-----------------|-----------------|
| Mesa Verde:     | Casual          |
| Salt Lake City: | Business        |
| Milford:        | Business Casual |
| Las Vegas:      | Business        |

**SATURDAY, APRIL 24<sup>th</sup> 2010**

**2:00 – 6:30pm: DEPART RESIDENCE (RANCH) EN ROUTE TO HESPERUS, CO**

(b) (7)(C), (b) (6) KLS

**6:30pm: ARRIVE ELLIOTT SALAZAR'S RESIDENCE**

Location: 1017 County Rd #126  
Hesperus, CO 81326  
Phone: (970) 946-8135

*No per diem  
No logging  
Claimed*

**6:30pm: RON**

*\*STAFF HOTEL for Matt Lee-Ashley, Alan Gilbert, Mickey Fearn, Tami Heilemann, Colin Walsh, (b) (7)(C), (b) (6)*

Location: **Doubletree Durango**  
501 Camino Del Rio  
Durango, CO 81302  
Phone: (970) 259-6580  
Fax: (970) 259-4398

**SUNDAY, APRIL 25<sup>th</sup> 2010**

**8:15 – 10:00am: DEPART HESPERUS FOR MESA VERDE NATIONAL PARK**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

*\*Alan Gilbert, Matt Lee-Ashley, Tami Heilemann, Colin Walsh will depart hotel at 7:30am*

**10:00am: ARRIVE MESA VERDE NATIONAL PARK**

Location: Farview Visitors Center  
Mesa Verde National Park, CO, 81330  
Phone: (970) 529-4465  
Greeters: **Congressman John Salazar**  
**Scott Travis**, Chief of Research and Resource Management

**10:00 – 10:30am: VISIT RECOVERY ACT PROJECT**

Location: Water Treatment Building  
Participants: **Congressman John Salazar**  
**Scott Travis**, Chief of Research and Resource Management  
Chief of Maintenance  
Staff: Colin Walsh, Mickey Fearn  
Press: Open  
Format:

**10:30 – 10:45am: MESA VERDE EVENT**

Location: Visitor and Research Center construction site  
 Participants: **Congressman John Salazar**  
 Staff: Matt Lee-Ashley, Colin Walsh  
 Press: Open  
 Set-up: Podium w/mic  
 Format: **YOU** will give brief remarks and introduce Rep. Salazar  
 Rep. Salazar will give brief remarks

**10:45 – 11:00am: PRESS AVAIL**

Location: Visitor and Research Center construction site  
 Participants: **Congressman John Salazar**  
 Staff: Matt Lee-Ashley  
 Press: Open  
 Set-up: Podium w/mic  
 Format: **YOU** will give brief remarks and introduce Rep. Salazar  
 Rep. Salazar will give brief remarks

**11:00 – 11:30am: DRIVE TO FAR VIEW VISITOR CENTER**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6) Scott Travis (Chief of Resource Management).  
 (b) (6) Alan Gilbert, Mickey Fearn, Matt Lee-Ashley, Colin Walsh, Tami Heilemann

**11:30 – 12:00pm: TOUR OF FAR VIEW VISITOR CENTER**

Location: Far View Visitor Center  
 Participants: **Scott Travis**, Chief of Research and Resource Management  
**Tessy Shirakawa**, Chief of Interpretation and Visitor Services  
 Staff: Colin Walsh, Mickey Fearn  
 Press: Open  
 Format: **YOU** will drive to Far View Visitor Center with Chief Interpreter. At visitor center, KLS will meet employees and take a photo. Then he will tour the facility.

**12:00 – 1:30pm: DEPART MESA VERDE FOR DURANGO**

(b) (7)(C), (b) (6) KLS, (b) (6), (b) (7)(C)  
 (b) (6) Alan Gilbert, Mickey Fearn, Matt Lee-Ashley, Colin Walsh  
 \*Staff will break off until 5:00pm

**1:30 – 6:00pm: KLS PERSONAL TIME****6:00 – 7:00pm: DEPART DURANGO FOR CORTEZ, CO**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
 (b) (6) Matt Lee-Ashley, Alan Gilbert, Tami Heilemann, Colin Walsh

**7:00pm: ARRIVE CORTEZ AIRPORT**  
 Location: 22870 County Road F  
 Cortez, CO 81321  
 Phone: (970) 565-3721  
 Fax: (970) 565-7114

**7:00 – 7:15pm: LOAD AIRCRAFT**

Aircraft: King Air 200  
 Tail #: N618  
 Pilots: Capt. Randy Phelps (702) 755-2113  
 Flight Time: 1hr 30min  
 Manifest(5): KLS, Matt Lee-Ashley, Alan Gilbert, Tami Heilemann, (b) (7)(C), (b) (6)

OAS/110

**7:15 – 8:15pm: WHEELS-UP CORTEZ FOR SALT LAKE CITY, UT**

**8:15pm: WHEELS-DOWN SALT LAKE CITY**

Location: Salt Lake Jet Center  
 369 North 2370 West  
 Salt Lake City, UT 84116  
 Phone: (801) 595-6438  
 Fax: (801) 533-8039

**8:30 – 8:45pm: DEPART AIRPORT FOR RON**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
 (b) (6) Matt Lee-Ashley, Alan Gilbert, Tami Heilemann, Lori Faeth

**8:45pm: ARRIVE SALT LAKE CITY EMBASSY SUITES**

Location: 110 West 600 South Street  
 Salt Lake City, UT 84101  
 Phone: (801) 359-7800  
 Fax: (801) 538-0305

*\*Steve Black & Bob Abbey will meet you here*

**9:00pm: RON**

**MONDAY, APRIL 26<sup>th</sup> 2010**

**8:40 – 8:50am: RADIO INTERVIEW**

Call-in#: (801)-575-6397  
 Anchors: Grant Nielson and Amanda Dickson  
 Staff: Matt Lee-Ashley  
 Format: **YOU** will call in at 8:42am  
**YOU** will be interviewed LIVE by KLS anchors

**8:50 – 9:00am: DEPART RON FOR GOVERNOR'S MANSION**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6) Bob Abbey, Steve Black  
Matt Lee-Ashley, Alan Gilbert, Tami Heilemann, Lori Faeth

**9:00am: ARRIVE GOVERNOR'S MANSION**

Location: 603 East South Temple Street  
Salt Lake City, UT 84102  
Phone: (801) 538-1005  
Fax: (801) 538-1970

**9:00 – 9:45am: BREAKFAST WITH GOVERNOR HERBERT**

Room:  
Participants: **Governor Gary Herbert**  
**Mrs. Jeanette Herbert**, First Lady of Utah  
**Lee Peacock**, Utah Petroleum Association  
**Julie Mack**, The Wilderness Society  
**Scott Groene**, Southern Utah Wilderness Alliance  
**Randy Parker**, Utah Farm Bureau  
**Pat Shea**, Governor's Balanced Resource Council  
**Mike Noel**, Utah State Legislature  
**Mike Styler**, Utah Department of Natural Recourses  
**Leonard Blackham**, Utah Commissioner of Agriculture  
**Mark Ward**, Utah Association of Counties  
**Brent Gardner**, Utah Association of Counties  
**Keith Rattle**, Questar  
**Rich Walje**, Rocky Mountain Power  
Staff: Lori Faeth, Alan Gilbert  
Press: Closed

*under \$20.00*

**9:45 – 10:00am: DEPART GOVERNOR'S MANSION FOR UTAH STATE CAPITOL**

(b) (7)(C), (b) (6) (b) (7)(C), (b) (6) Bob Abbey, Steve Black  
Matt Lee-Ashley, Alan Gilbert, Tami Heilemann, Lori Faeth

**10:00am: ARRIVE UTAH STATE CAPITOL**

Location: 350 North State Street  
Salt Lake City, UT 84114  
Phone: (801) 538-3074  
Fax: (801) 538-3221

**10:00 – 11:00am: GOVERNOR'S BALANCED RESOURCE COUNCIL**

Room:  
Participants: **Lee Peacock**, Utah Petroleum Association  
**Julie Mack**, The Wilderness Society  
**Scott Groene**, Southern Utah Wilderness Alliance  
**Randy Parker**, Utah Farm Bureau  
**Pat Shea**, Governor's Balanced Resource Council

**Mike Noel**, Utah State Legislature  
**Mike Styler**, Utah Department of Natural Resources  
**Leonard Blackham**, Utah Commissioner of Agriculture  
**Mark Ward**, Utah Association of Counties  
**Brent Gardner**, Utah Association of Counties  
**Keith Rattle**, Questar  
**Rich Walje**, Rocky Mountain Power

Staff: Lori Faeth  
 Press: Closed  
 Set-up:  
 Format:

**11:00 – 11:30am: PRESS AVAIL**

Location: Seagull Room  
 Staff: Matt Lee-Ashley  
 Press: Open  
 Set-up: Podium w/mic

**11:30 – 11:45am: DEPART STATE CAPITOL FOR AIRPORT**

(b) (7)(C), (b) (7)(C), (b) (6) Bob Abbey, Steve Black  
 (b) (6) Matt Lee-Ashley, Alan Gilbert, Tami Heilemann, Lori Faeth

**11:45am: ARRIVE SALT LAKE CITY AIRPORT**

Location: Salt Lake Jet Center  
 369 North 2370 West  
 Salt Lake City, UT 84116  
 Phone: (801) 595-6438  
 Fax: (801) 533-8039

**11:45 – 12:00pm: LOAD AIRCRAFT**

Aircraft: King Air 200  
 Tail #: N618  
 Pilots: Capt. Randy Phelps (702) 755-2113  
 Flight Time: 1hr  
 Manifest(6): KLS, Steve Black, Matt Lee-Ashley, Alan Gilbert, Tami Heilemann,  
 (b) (7)(C), (b) (6)

**12:00 – 1:00pm: WHEELS-UP SALT LAKE CITY FOR MILFORD, UT**

**1:00pm: WHEELS-DOWN MILFORD, UT**

Location: Milford Municipal Airport  
 1341 N. Highway 257  
 Milford, UT 84751  
 Phone: (435) 387-2637  
 Fax: (435) 387-2748

**1:15 – 1:30pm: DEPART AIRPORT FOR MILFORD HIGH SCHOOL**

(b) (7)(C), (b) (6) KLS, Steve Black, Alan Gilbert  
 (b) (7)(C), (b) (6) : Matt Lee-Ashley, Tami Heilemann

**1:30pm: ARRIVE MILFORD HIGH SCHOOL**

Location: 62 North 300 West Street  
 Milford, UT 84751  
 Phone: (435) 387-2751  
 Fax: (435) 387-2748

Greeters: **Mr. Andy Swapp**, Teacher  
**Mr. John Nielsen**, Principal

**1:30 – 2:30pm: VISIT WITH RENEWABLE ENERGY: ADVANCED TECHNOLOGY CLASS**

Location: South Vocational Building Classroom

Participants: **Mr. Andy Swapp**, Teacher  
**Mr. John Nielsen**, Principal  
**Brett Bailey**, 9th grade  
**Dillon Haddenham**, 10th grade  
**Shilo Haddenham**, 9th grade  
**Austin Mayer**, 9th grade  
**Romaldo Pablo**, 10th grade  
**Jay Richardson**, 12th grade  
**Annette Rogers**, 10th grade  
**Tara Rose**, 12th grade  
**Harlan Thomas**, 10th grade  
**Jared Volanos**, 10th grade  
**Bryantt Williams**, 10th grade  
**Christopher Manuele**, 12th grade (original Wind Kid)  
**Logan DeGraphenried**, 12th grade  
**Andrea Mayer**, 12th grade  
**Coltan Bradshaw** (original Wind Kid)  
**Derrick Hatch** (original Wind Kid)  
**Devin Bullard** (original Wind Kid)  
**Tyson Sherwood** (original Wind Kid)  
**Buck Stringer** (original Wind Kid)  
**Colton Paice** (original Wind Kid)  
**Andrea Mayer**  
**Sally Hass**  
**Randalyn Wood**  
**Fernando Guzeman**  
**Logan DeGraphenried**

Staff: Jordan Montoya

Press: Open

Set-up:

Format:

1:30-2:00pm - YOU will be briefed by students on the MET Tower

(Meteorological Tower), Cabin Size Wind Turbine, and the Solar Array  
2:00-2:30pm - **YOU** will address the students and take Q & A  
- Group Photo

**2:30 –3:00pm: SOLAR PROJECT RIBBON CUTTING CEREMONY**

Location: Milford High School  
\*\*outside event\*\*  
Participants: **Ray Terry**, Superintendent, Beaver School District  
**Andy Swapp**, Teacher, Milford High School  
**Rich Walje (Wall-GEE)**, President, Rocky Mountain Power  
Staff: Jordan  
Crowd: Milford High School student body (200), National Forest Service  
Representatives, Rocky Mountain Power Representatives, First Wind  
Representatives, PacifiCorp Representatives, County Commissioner's,  
Mayor Bryan Sherwood, Beaver County Board of Education  
Press: Open  
Set-Up:  
Format: **Ray Terry**, Superintendent, Beaver School District, opens program and  
introduces **Andy Swapp**  
**Andy Swapp**, Teacher, Milford High School, delivers remarks and  
introduces **Rich Walje**  
**Rich Walje (Wall-GEE)**, President, Rocky Mountain Power delivers  
remarks and introduces **YOU**  
**YOU** deliver remarks  
Cutting of the Ribbon: **YOU**, Mr. Walje, Mr. Swapp

**3:00 – 3:30pm: DEPART MILEFORD HIGH SCHOOL FOR BLUNDELL GEOTHERMAL PLANT**

(b) (7)(C), (b) (6)  
KLS, Steve Black, Alan Gilbert  
:  
(b) (7)(C), (b) (6)  
:  
(b) (7)(C), (b) (6)  
:

**3:30pm: ARRIVE BLUNDELL GEOTHERMAL PLANT**

Location: North on Highway 257 to Geothermal Road. Continue east to the base  
of mountain

**3:30 - 4:30pm: BLUNDELL GEOTHERMAL PLANT SITE VISIT**

Room: Control Room  
Tour Participants:  
**Mr. Andy Swapp**, Teacher  
**Chad Johnson**, Beaver County Commissioner  
**William (Billie) Dalton**, Beaver County Commissioner  
**Scott Albrecht**, Beaver County Administrator  
**Bryan Sherwood**, Milford City Mayor  
**Harv Forsgren**, Regional Forester, Intermountain Region  
**Allen Rowley**, Forest Supervisor, Fishlake Natl. Forest  
**Maria Garcia**, Acting Forest Supervisor, Dixie National Forest  
**Rich Walje** – President, Rocky Mountain Power  
**Rod Fisher** – Transmission Community Relations, Rocky Mtn. Power

**Dave Eskelsen** – Ext. Communications Manager, Rocky Mtn. Power  
**Mark Cox** – Customer & Community Manager, Rocky Mtn. Power  
**Tom Heaton** – Customer & Community Manager, Rocky Mtn. Power  
**Paul Gaynor**, CEO, First Wind  
**Carol Grant**, SVP, External Affairs (tentative) , First Wind  
**John Lamontagne**, Director, External Affairs, First Wind  
**Anu Vege**, Director, External Affairs, First Wind  
**Rita Dolan**, Analyst, External Affairs, First Wind  
**Pete Sullivan**, Director, Development, First Wind  
**Bryan Harris**, Manager, Development, First Wind

PacifiCorp Representatives at site:

**Mike Dunn** – President PacifiCorp Energy  
**Dana Ralston** – Vice President of Generation  
**Dean Brockbank** – Vice President & General Counsel  
**Garth Larsen** – Plant Manager

Staff: Jordan Montoya, Steve Black  
 Press: Open  
 Set-up:  
 Format:

**4:30 – 5:00pm: DEPART BLUNDELL PLANT FOR MILFORD WIND CORRIDOR**

(b) (7)(C), (b) (6) : KLS, Steve Black, Alan Gilbert,  
 (b) (7)(C), (b) (6) :  
 (b) (7)(C), (b) (6)

**5:00pm: ARRIVE MILFORD WIND CORRIDOR**

Location: North on Highway 257 to Geothermal Road. Wind Corridor located on Antelope Point Road

**5:00 - 5:45pm: MILFORD WIND CORRIDOR SITE VISIT**

Room: Control Room

Tour Participants:

**Mr. Andy Swapp**, Teacher  
**Chad Johnson**, Beaver County Commissioner  
**William (Billie) Dalton**, Beaver County Commissioner  
**Scott Albrecht**, Beaver County Administrator  
**Bryan Sherwood**, Milford City Mayor  
**Harv Forsgren**, Regional Forester, Intermountain Region  
**Allen Rowley**, Forest Supervisor, Fishlake Natl. Forest  
**Maria Garcia**, Acting Forest Supervisor, Dixie National Forest  
**Rich Walje** – President, Rocky Mountain Power  
**Rod Fisher** – Transmission Community Relations, Rocky Mtn. Power  
**Dave Eskelsen** – Ext. Communications Manager, Rocky Mtn. Power  
**Mark Cox** – Customer & Community Manager, Rocky Mtn. Power  
**Tom Heaton** – Customer & Community Manager, Rocky Mtn. Power  
**Paul Gaynor**, CEO, First Wind  
**Carol Grant**, SVP, External Affairs (tentative) , First Wind  
**John Lamontagne**, Director, External Affairs, First Wind

**Anu Vege**, Director, External Affairs, First Wind  
**Rita Dolan**, Analyst, External Affairs, First Wind  
**Pete Sullivan**, Director, Development, First Wind  
**Bryan Harris**, Manager, Development, First Wind

First Wind Representatives at site:

**David Brown**, Operations Manager, Milford Wind Corridor  
**Jed Dailey**, Director, Engineering and Construction  
**John Pelczar**, Manager, Engineering and Construction

Staff: Jordan Montoya, Steve Black

Press: Open

**5:45 - 6:00pm: PRESS AVAIL AT WIND CORRIDOR SITE**

Location:

Participants: **Rich Walje (Wall-gee)**, President Rocky Mtn. Power  
**Paul Gaynor**, CEO First Wind  
**Harv Forsgren**, Regional Forester, Intermountain Region

Staff: Matt Lee-Ashley

Press: Open

Set-up:

Format: **Rich Walje (Wall-gee)**, President Rocky Mtn. Power delivers opening remarks and introduces Paul Gaynor  
**Paul Gaynor**, CEO First Wind delivers remarks and introduces YOU  
YOU deliver remarks and introduce Harv Forsgren, Regional Forester, Intermountain Region  
**Harv Forsgren** delivers remarks and YOU return to podium Q&A

**6:00 - 6:15pm: DEPART WIND CORRIDOR FOR MILFORD MUNICIPAL AIRPORT**

(b) (7)(C), (b) (6) : KLS, Steve Black, Alan Gilbert  
(b) (7)(C), (b) (6) : Matt Lee-Ashley, Tami Heilemann

**6:15pm: ARRIVE MILFORD MUNICIPAL AIRPORT**

Location: Milford Municipal Airport  
1341 N. Highway 257  
Milford, UT 84751

Phone: (435) 387-2637

Fax: (435) 387-2748

**6:15 - 6:30pm: LOAD AIRCRAFT**

Aircraft: King Air 200  
Tail #: N618  
Pilots: Capt. Randy Phelps (702) 755-2113  
Flight Time: 1hr  
Manifest(5): KLS, Steve Black, Matt Lee-Ashley, Alan Gilbert,

*ASHLEY*

(b) (6), (b) (7)(C)

**6:30 – 6:30pm: WHEELS-UP MILFORD FOR BOULDER CITY, NV**  
 (MT) (PT) \*1hr flight time

**6:30pm: WHEELS-DOWN BOULDER CITY, NV**  
 Location: Boulder City Airport  
 1411 Airport Rd #100  
 Boulder City, NV 89005  
 Phone: (702) 228-0455  
 Fax: (702) 228-5112

**6:30 – 7:00pm: DEPART AIRPORT FOR RON**  
 (b) (7)(C), (b) (6) KLS, Steve Black, (b) (7)(C), (b) (6)  
 (b) (6) Matt Lee-Ashley, Alan Gilbert, Tim Hartz

**7:00pm: ARRIVE LAS VEGAS HILTON**  
 Location: 3000 Paradise Road  
 Boulder City, NV 89109  
 Phone: (732) 732-5111  
 Fax: (732) 794-3611

**7:00pm: RON**

**TUESDAY, APRIL 27<sup>th</sup> 2010**

**8:15 – 8:30am: DEPART RON FOR UNIVERSITY OF LAS VEGAS**  
 (b) (7)(C), (b) (6) KLS, Steve Black, (b) (7)(C), (b) (6)  
 (b) (6) Matt Lee-Ashley, Alan Gilbert, Tim Hartz

**8:30am: ARRIVE GREENSPUN HALL (UNLV)**  
 Location: Maryland Parkway & University Road  
 Las Vegas, NV 89119

**8:30 – 10:00am: MEETING WITH NEVADA SPORTSMEN'S GROUPS**  
 Room: Room #211 (Student Union Building)  
 Participants: **Jeremy Drew** - President, Safari Club (Northern Nevada Chapter)  
**Mike Bertoldi** - President, Nevada Bighorns Unlimited (Reno)  
**Tom Smith** - President, Nevada Salmon Project  
**Jim Jeffress** - Trout Unlimited  
**Dave Stanley** - Nevada Waterfowl Coalition  
**Dan Swanson** - Former Nevada Wildlife Commissioner  
**Edward Pribyl** - Fraternity of the Desert Bighorn

**David Small** - Safari Club International  
**John Wassenberger** - Safari Club (Fraternity of the Desert Bighorn)  
**Jelindo Tiberti** - Fraternity of the Desert Bighorn  
**Cory Lytle** - Lincoln County Wildlife Advisory Board  
**Gary McDaniel** - Safari Club (Fraternity of the Desert Bighorn)  
**Cindy Alexander** - Former Chair, Clark County Wildlife Advisory Board  
**Clint Bentley** - Former Nevada Wildlife Commissioner

Staff: Tim Hartz, Steve Black  
 Press: Closed  
 Set-up: Seated Roundtable  
 Format: **YOU** will give brief remarks on renewable energy  
**YOU** & attendees will discuss renewable energy development  
**YOU** & attendees will discuss America's Great Outdoors

**10:00 – 11:00am: ENERGY/JOBS EVENT**

Room: Greenspun Plaza  
 Participants: **Cappy McGarr**, Managing Partner USREG  
**Party Secretary Zeng Wei**  
**Shenyang Vice Mayor Yang**  
**Shenyang Power Group Chairman, Mr. Lu**  
**Walter Hornaday**, Cielo CEO,  
**Brian Greenspun**, Greenspun Corp. Chairman  
 Staff: Tim Hartz, Steve Black  
 Press: Open  
 Set-up: *\*Outdoors\** Stage w/ podium & mic (all participants will be seated onstage)  
 Format:  
 \*Cappy McGarr gives opening remarks  
 \*YOU give remarks  
 \*Party Secretary Zeng Wei gives remarks (Simultaneous translation)  
 \*Shenyang Vice Mayor Yang gives remarks (Simultaneous translation)  
 \*Shenyang Power Group Chairman, Mr. Lu gives remarks (Simultaneous translation)  
 \*Walter Hornaday gives remarks  
 \*Brian Greenspun gives remarks  
 \*Ceremony for the groundbreaking on Turbine Installation on the 600MW Wind Farm  
 \*YOU will participate in Q&A with press

**11:00 – 11:15am: DEPART UNLV FOR MCCARRAN INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6) KLS, Steve Black, (b) (7)(C), (b) (6)  
 (b) (6) Matt Lee-Ashley, Alan Gilbert, Tim Hartz

**12:00 – 7:30pm: WHEELS-UP LAS VEGAS FOR WASHINGTON D.C.**

(ET) Airline: U.S. Air # 49  
 Flight Time: 4hr 30min  
 Ride-along: (b) (7)(C), (b) (6)  
 KLS Seat: 5A  
 Staff: Matt Lee-Ashley, Alan Gilbert

**7:30pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT**

**8:00 – 8:30pm: DEPART REAGAN AIRPORT EN ROUTE TO RESIDENCE**  
**(b) (7)(C), (b) (6) KLS**

**8:30pm: ARRIVE RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CO/UT/NV

DATES: 4/23-27/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL XXX

FOLDER CONTAINS:

OAS 110

VIEWED BY/ DATE:

IS 6/30/10 IRIS STRAITT

Murphy 17/3/10 for ED KEABLE

ME 12/20/2010 Melinda Loftin  
MELINDA LOFTIN

MB 12/14/10 MARGARET BRADLEY

Paul MB  
11/20/10  
11/20/10

mb

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSBOSTONMA042810 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                        |

|   |  |  |                                |                               |
|---|--|--|--------------------------------|-------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b>     |                               |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>a. FROM</b><br>04/28/10     | <b>b. TO</b><br>04/28/10      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           | <b>7. TRAVEL AUTHORIZATION</b> |                               |
|   |  |  | <b>a. NUMBER(S)</b><br>OQLI6W  | <b>b. DATE(S)</b><br>05/26/10 |
| <b>10. CHECK NO.</b>  |  |  |                                |                               |

|   |      |                                |                           |                    |
|---|------|--------------------------------|---------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                           | <b>11. PAID BY</b> |
| <b>a. Outstanding</b>   | 0.00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b> |                    |
| <b>b. Amount to be applied</b>  | 0.00 | \$                             |                           |                    |
| <b>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</b> |      | <b>c. PAYEE'S SIGNATURE</b>    |                           |                    |
| <b>D. Balance outstanding</b>   |      |                                |                           |                    |

|   |   |  |  |                           |                              |  |
|---|---|--|--|---------------------------|------------------------------|--|
| <b>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)</b> | I hereby assign 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> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER (Initials)</b><br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
|   |   |  |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |  |
| 7875626145<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>1.15   | 239.40  |  | 04/27/10   |                           | 0.00 NR- 28                  |  |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.  |   |  |  |                           |                              |  |

**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** ▶ *Ken Salazar*      **DATE** JUL 20 2010      **AMOUNT CLAIMED** ▶ 0.00

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).

|  |   |    |
|--|---|----|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>      |    |
|  | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b> | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Stave</i> <b>DATE</b> 7-14-10   |   |    |

|  |                       |                            |  |
|--|-----------------------|----------------------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                       |                            | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| <b>a. VOUCHER NO.</b>  | <b>b. D.O. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b> |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                       |                            | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      | <b>DATE</b>           |                            |  |
|  |                       |                            | <b>d. NET TO TRAVELER</b> ▶ \$ 0.00                          |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| COM. CARR.-I-211C         | 239.40 |
| TAV EXP -I-211B           | 13.50  |
| TMC FEE -I-211B           | 28.25  |
| 10 1000.DDD01. .6         | 281.15 |
|                           | 0.00   |
|                           | 0.00   |
| 2010^^DM^1000^^DDD01^^68^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 281.15 |
| NON-REIMBURSABLE EXPENSES ----- | 281.15 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 0.00   |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 0.00   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 0.00   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/6/10

Subject: Secretary Ken Salazar- Boston, MA  
- 4/28/10

Secretary Ken Salazar traveled on 4/28/10 to Boston, MA to meet with MA-Governor Deval Patrick and to participate in a Press Conference on Energy. Secretary Salazar returned to Washington, DC on 4/28/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

*MS*

3. OS  
(BUREAU OR OFFICE) Washington, DC  
4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_  
6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.  
\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)  
27. Kenenth Lee Salazar, SECY. of DOI  
(TITLE)  
28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005919  
JKZYCM

DATE: 27 APR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 27AP.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 26APR AT 0847 IS 239.40

28 APR 10 - WEDNESDAY

AIR US AIRWAYS FLT:2026 COACH CLASS  
LV WASHINGTON REAGAN 930A EQP: AIRBUS A319  
DEPART: TERMINAL C 01HR 22MIN  
AR BOSTON 1052A NON-STOP  
ARRIVE: TERMINAL B REF: GQFJXR  
SALAZAR/KENNETH UA-00626519997

AIR US AIRWAYS FLT:2037 COACH CLASS  
LV BOSTON 200P EQP: AIRBUS A319  
DEPART: TERMINAL B 01HR 31MIN  
AR WASHINGTON REAGAN 331P NON-STOP  
ARRIVE: TERMINAL C REF: GQFJXR  
SALAZAR/KENNETH UA-00626519997

|             |              |   |         |
|-------------|--------------|---|---------|
| SERVICE FEE | XD0523365826 | SALAZAR KENNETH LEE<br>BILLED TO MASTERCARD | 28.25*  |
| AIR TICKET  | US7875626145 | SALAZAR KENNETH LEE<br>BILLED TO MASTERCARD | 239.40* |
| ELEC TKT    |              |   | -----   |
|             |              | SUB TOTAL                                   | 267.65  |
|             |              | NET CC BILLING                              | 267.65* |
|             |              |   | -----   |
|             |              | TOTAL AMOUNT DUE                            | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005919  
JKZYCM

DATE: 27 APR 10  
PAGE: 02

TO: NGMSDOI  
ETKT 27AP.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//26APR  
LODGING DECLINED//26APR

U15-C0  
U8-----  
A/1511  
U7-0.00-28.25-0.00



**THE TRIP OF THE SECRETARY**

**TO**

**BOSTON**

**APRIL 28<sup>st</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY**

**TO  
BOSTON  
APRIL 28th, 2010**

**Weather:**

Washington D.C.  
Boston, MA

Partly Cloudy/Wind// High 63, Low 46  
PM Showers, Wind// High 49, Low 40

**Time Zone:**

Washington D.C.  
Boston

Eastern Time Zone  
Eastern Time Zone

**Advance:**

Advance  
Security/Advance  
Security/Ride-Along  
Photographer

Tim Hartz  
(b) (6), (b) (7)(C)  
Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Deputy Secretary  
Press Secretary  
MMS Director

David Hayes  
Kendra Barkoff  
Liz Birnbaum

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

Wednesday, April 28, 2010

**8:30am: DEPART RESIDENCE TO DCA**

(b) (7)(C), (b) (6) KLS

**9:30am: WHEELS-UP DCA TO BOSTON, MA**

Airline: US Airways 2026

KLS Seat:

Flight Time: 1 hr 22 min

Ride-Along: (b) (6), (b) (7)(C)

*\* Kendra Barkoff, David Hayes, Liz Birnbaum and Tami Heilemann are on this flight\**

**10:52am: WHEELS-DOWN BOSTON, MA**

**10:52-11:30am: UNLOAD/ DRIVE TO CAPITOL**

(b) (7)(C), (b) (6) (b) (7)(C), (b) (6) KLS, Kendra Barkoff, David Hayes, Liz Birnbaum  
Tami Heilemann

**11:00-11:30am: PHONE CALLS TO MEMBERS**

Senator John Kerry, (cell for Senator Kerry) (b) (6) office: 202-224-8518  
to reach Kaaren Hinck, Executive Assistant

Senator Scott Brown, Main office number: 202-224-4543; Jennifer (scheduler)

Office: 202- 224-4522; Jennifer's cell: (b) (6)

Cong. Ed Markey, (cell for Cong. Markey) (b) (6); Main office number:  
202-225-2836

**11:30-11:50 am: MEET WITH GOVERNOR DEVAL PATRICK**

Location: The Capitol, MA

**12:00pm: PRESS CONFERENCE ON ENERGY**

Location: The Capitol, MA, Press Room 157

Control Staff: Kendra Barkoff

Press: Open

Participants: - YOU  
- Governor Patrick (D-MA)

Program:

**12:45-1:00pm: DEPART/DRIVE TO AIRPORT**

(b) (7)(C), (b) (6)

(b) (7)(C), (b) (6)

KLS, Kendra Barkoff, David Hayes

Tami Heilemann

**2:00pm:**

**WHEELS-UP BOSTON, MA**

Airline: US Airways 2037

KLS Seat:

Flight Time: 1 hr 31 min

Ride-Along: (b) (6), (b) (7)(C)

**3:31pm:**

**WHEELS-DOWN DCA**

(b) (7)(C), (b) (6)

, KLS, David Hayes, Kendra Barkoff

**4:30-5:30pm:**

**MEETING AT WHITE HOUSE**

Staff: David Hayes

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BOSTON, MA

DATES: 4/28/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 7/6/10 IRIS STRAITT

AK 7/8/10 ED KEABLE

ML 12/20/10 MELINDA LOFTIN

MB 12/14/10 MARGARET BRADLEY

8 pp  
Bm  
7/20/10  
7/20/10

MB

|  |  |  |  |  |  |   |  |
|--|--|--|--|--|--|---|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                             |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION   |  | <b>3. VOUCHER NO.</b><br>KSHOUSTONFORT042810_V01  |  |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  |  | b. SOCIAL SECURITY NO.<br>(b) (6)  |  | 6. PERIOD OF TRAVEL<br>a. FROM 04/28/10 b. TO 04/29/10   |  | 4. SCHEDULE NO.   |  |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | d. OFFICE TELEPHONE NO.<br>202-273-3423  |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) 0QLII4 b. DATE(S) 05/26/10   |  | 10. CHECK NO.   |  |
| e. PRESENT DUTY STATION  |  | f. RESIDENCE (City and State)  |  | 8. TRAVEL ADVANCE<br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>D. Balance outstanding   |  | 9. CASH PAYMENT RECEIPT<br>a. DATE RECEIVED b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE |  |
| 11. PAID BY  |  | 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side) |  | I hereby assign 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) <span style="float: right;">▶ Traveler's Initials</span> |  |   |  |

| 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) |
| 7875626150  | 839.89                         |  | 04/28/10        |                  |        |
| 7875626163  | 419.20                         |  | 04/29/10        |                  |        |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01 .G1-2010^^DM^1000^^DDD01^^G1^ - 106 50 NR- 1,467<br>.15 |                                |  |                 |                  |        |

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 ▶ Ken Salazar DATE JUL 20 2010 AMOUNT CLAIMED ▶ 106.50

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 phone 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 ▶ Russell DATE 7-14-10

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

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount)

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

18. ACCOUNTING CLASSIFICATION

SEE BLOCK 12 ABOVE

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00

d. NET TO TRAVELER ▶ \$ 106.50

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) 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 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 2** OF **TRIP # 1** PAGES

TRAVEL AUTHORIZATION NO.

0QLI4

TRAVELER'S LAST NAME

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED            |         |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|------------------------|---------------------------|---------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING |                        | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                        |                           |         |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                    | (k)                       | (l)     | (m)         | (n)   |
| 04/28 |                          | D-:MIB, Washington  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/28 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/28 |                          | A-:HOUSTON (FORT B  |                               |       |        | 53.25 |                           | 118.00  | 53.25                  |                           |         | 53.25       |       |
| 04/28 |                          | Lodging Tax   |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/28 |                          | TMC Fee   |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/29 |                          | D-:HOUSTON (FORT B  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/29 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/29 |                          | A:MIB, Washington,  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/29 |                          | Subsistence   |                               |       |        | 53.25 |                           |         | 53.25                  |                           |         | 53.25       |       |
| 04/29 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 04/29 |                          | TMC Fee   |                               |       |        |       |                           |         |                        |                           |         |             |       |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>       |                           | 0.00    | 106.50      | 0.00  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>          |                           | 0.00    | 106.50      | 0.00  |

If additional space is required, continue on another 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,

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 you 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** 106.50

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,259.09 |
| LODGING-211D          | 138.06   |
| M&IE-211D             | 106.50   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 56.50    |
| 10 1000.DDD01. .G1    | 0.00     |
|                       | 0.00     |
|                       | 1,573.65 |

2010^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,573.65 |
| NON-REIMBURSABLE EXPENSES ----- | 1,467.15 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/6/10

Subject: Secretary Ken Salazar- Houston, TX  
- 4/28-29/10

Secretary Ken Salazar traveled on 4/28/10 to Houston, TX and remained overnight. Secretary Salazar on 4/29/10 traveled to the BP Command Center to participate in an all day BP overview of BP operation and subsea containment plan meeting. Secretary Salazar returned to Washington, DC on 4/29/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC  
4. NAME Keneneth Lee Salazar  
5. OFFICIAL STATION

6. TITLE SECY of DOI  
7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify)  
19.  Shipment household goods and personal effects

ESTIMATED COST

20. Transportation \$  
21. Per Diem  
22. Other  
23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Keneneth Lee Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005924  
HEMRQG

DATE: 28 APR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 28APR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 28APR AT 0923 IS 839.89

28 APR 10 - WEDNESDAY

AIR CONTINENTAL AIRLINES FLT:159 ECONOMY CLASS  
LV WASHINGTON REAGAN 735P EQP: BOEING 737-700  
DEPART: TERMINAL B 03HR 13MIN  
AR HOUSTON GEO BUSH 948P NON-STOP  
ARRIVE: TERMINAL C REF: DJ9PHP  
SALAZAR/KENNETH SEAT-6D UA-00626519997  
HOTEL HOUSTON HOBBY OUT-29APR  
CROWNE PLAZA HOTELS 1 NIGHT ID-977673001  
CROWNE PLAZA DOWNT 1 ROOM 1 KING BED NONSMOKING S  
1700 SMITH STREET INTERNET ACCESS DURING YOUR  
HOUSTON TX 77002 RATE-118.00USD PER NIGHT  
FONE 01-713-739-8800 CANCEL BY 06P DAY OF ARRIVAL  
FAX 01-713-739-7307  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 66302814

29 APR 10 - THURSDAY

AIR CONTINENTAL AIRLINES FLT:358 ECONOMY CLASS SNACK  
LV HOUSTON GEO BUSH 1100A EQP: BOEING 737-800  
DEPART: TERMINAL C 02HR 55MIN  
AR WASHINGTON REAGAN 255P NON-STOP  
ARRIVE: TERMINAL B REF: DJ9PHP  
SALAZAR/KENNETH SEAT-9A UA-00626519997

|             |              |                      |         |
|-------------|--------------|----------------------|---------|
| SERVICE FEE | XD0523365831 | SALAZAR KENNETH LEE  |         |
|             |              | BILLED TO MASTERCARD | 28.25*  |
| AIR TICKET  | CO7875626150 | SALAZAR KENNETH LEE  |         |
| ELEC TKT    |              | BILLED TO MASTERCARD | 839.89* |
|             |              |                      | -----   |
|             |              | SUB TOTAL            | 868.14  |
|             |              | NET CC BILLING       | 868.14* |
|             |              |                      | -----   |
|             |              | TOTAL AMOUNT DUE     | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005924  
HEMRQG

DATE: 28 APR 10  
PAGE: 02

TO: NGMSDOI  
ETKT 28APR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//28APR

U15-C0  
U8-----  
A/1433  
U7-0.00-28.25-0.00

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005938  
HEMRQG

DATE: 29 APR 10  
PAGE: 01

TO: NGMSDOI  
ETKT 28APR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.  
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.  
\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

|             |                              |                      |                     |         |
|-------------|------------------------------|----------------------|---------------------|---------|
| 29 APR 10   | - THURSDAY                   |                      |                     |         |
| AIR         | CONTINENTAL AIRLINES FLT:458 | ECONOMY CLASS        | SNACK               |         |
|             | LV HOUSTON GEO BUSH          | 1250P                | EQP: BOEING 737-800 |         |
|             | DEPART: TERMINAL C           |                      | 03HR 00MIN          |         |
|             | AR WASHINGTON REAGAN         | 450P                 | NON-STOP            |         |
|             | ARRIVE: TERMINAL B           |                      | REF: DJ9PHP         |         |
|             | SALAZAR/KENNETH              | UA-00626519997       |                     |         |
| SERVICE FEE | XD0523365844                 | SALAZAR KENNETH LEE  |                     |         |
|             |                              | BILLED TO MASTERCARD |                     | 28.25*  |
| AIR TICKET  | CO7875626163                 | SALAZAR KENNETH LEE  |                     |         |
| ELEC TKT    |                              | BILLED TO MASTERCARD |                     | 419.20* |
|             |                              |                      |                     | -----   |
|             |                              | SUB TOTAL            |                     | 447.45  |
|             |                              | NET CC BILLING       |                     | 447.45* |
|             |                              |                      |                     | -----   |
|             |                              | TOTAL AMOUNT DUE     |                     | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005938  
HEMRQG

DATE: 29 APR 10  
PAGE: 02

TO: NGMSDOI  
ETKT 28APR.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
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VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//28APR

U15-C0  
U8-----  
A/1433  
U7-0.00-28.25-0.00



**CROWNE PLAZA**  
HOTELS & RESORTS

82

04-29-10

|   |                  |                     |             |                 |
|---|------------------|---------------------|-------------|-----------------|
| <b>Ken Salazar</b><br><b>1849 C Street Nw</b><br><b>Washington, DC 20240</b><br><b>US</b> | Folio No. :      | <b>116938</b>       | Room No. :  | <b>0708</b>     |
|   | A/R Number :     |                     | Arrival :   | <b>04-28-10</b> |
|   | Group Code :     |                     | Departure : | <b>04-29-10</b> |
|   | Company :        | <b>Sato Travel</b>  | Conf. No. : | <b>66302814</b> |
|   | Membership No. : | <b>PC 977673001</b> | Rate Code : | <b>IPSGV</b>    |
|   | Invoice No. :    |                     | Page No. :  | <b>1 of 1</b>   |

| Date     | Description       | Charges | Credits |
|----------|-------------------|---------|---------|
| 04-28-10 | *Accommodation    | 118.00  |         |
| 04-28-10 | State Tax         | 7.08    |         |
| 04-28-10 | City Tax          | 8.26    |         |
| 04-28-10 | County Tax        | 2.36    |         |
| 04-28-10 | County Sports Tax | 2.36    |         |
| 04-29-10 | MasterCard        |         | 138.06  |
|          | (b) (6)           |         |         |

*90.06*

Thank you for staying at Crowne Plaza Houston Downtown. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

|                |               |               |
|----------------|---------------|---------------|
| <b>Total</b>   | <b>138.06</b> | <b>138.06</b> |
| <b>Balance</b> | <b>0.00</b>   |               |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# CROWNE PLAZA

HOTELS & RESORTS

88

04-30-10

|   |                  |              |             |          |
|---|------------------|--------------|-------------|----------|
| Ken Salazar<br>1849 C Street Nw<br>Washington, DC 20240<br>US | Folio No. :      |              | Room No. :  | 9136     |
|   | A/R Number :     |              | Arrival :   | 04-30-10 |
|   | Group Code :     |              | Departure : | 05-01-10 |
|   | Company :        | Sato Travel  | Conf. No. : |          |
|   | Membership No. : | PC 977673001 | Rate Code : | HOUSE    |
|   | Invoice No. :    |              | Page No. :  | 1 of 1   |

| Date     | Description                                  | Charges | Credits |
|----------|--|---------|---------|
| 04-30-10 | MasterCard<br>(b) (6)                        |         | 138.06  |
| 04-30-10 | MasterCard<br>CHANGED CREDIT CARD<br>(b) (6) |         | -138.06 |

Thank you for staying at Crowne Plaza Houston Downtown. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

|                |             |             |
|----------------|-------------|-------------|
| <b>Total</b>   | <b>0.00</b> | <b>0.00</b> |
| <b>Balance</b> | <b>0.00</b> |             |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# CROWNE PLAZA®

## HOUSTON – DOWNTOWN

1700 Smith Street  
Houston, TX 77002  
Phone: 713-739-8800  
Fax: 713-713-739-7336

### CREDIT CARD AUTHORIZATION FORM

**TYPE OF CARD**                      **CARD#**                                      **EXP DATE**

AMEX EXPRESS

MASTER CARD

VISA

DISCOVER

DINER'S CLUB

**DATE OF FUNCTION:**      4/28-4/29 room stay Folio # 116938

**COMPANY:**                      US Department of the Interior

**DEPARTMENT:**                      Office of the Secretary

**AMOUNT TO CHARGE:**                      \$138.06

**CARDHOLDER'S PRINTED NAME:**                      Kenneth L. Salazar

**CARDHOLDER'S SIGNATURE:**                      \_\_\_\_\_

**DATE:**      4/30/10

**\*\* Please attach a copy of FRONT & BACK of Credit Card along with this form \*\***  
**We look forward to your business - Thank You!**



**THE TRIP OF THE SECRETARY**

**TO**

**HOUSTON**

**APRIL 28-29, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
HOUSTON  
APRIL 28-29, 2010**

**Weather:**

Washington, DC  
Houston, TX

Sunny; High 69// Low 58  
Cloudy; High 66// Low 64

**Time Zone:**

Washington D.C.  
Houston, TX

Eastern Time Zone  
Central Time Zone

**Advance:**

Advance  
Security  
Ride-Along  
Photographer

Jordan Montoya  
(b) (6), (b) (7)(C)

Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

MMS Regional Director

Lars Herbst

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

**WEDNESDAY, APRIL 28, 2010**

**6:30PM: DEPART FOR WASHINGTON NATIONAL AIRPORT**

(b) (6), (b) (7) KLS, (b) (6), (b) (7)(C)

**6:45PM: ARRIVE AT WASHINGTON NATIONAL AIRPORT**

**7:35PM: WHEELS-UP WASHINGTON FOR HOUSTON, TX**

Airline: Continental # 159  
Flight Time: 3 Hours 13 Minutes  
Ride-along: (b) (6), (b) (7)(B)  
KLS Seat: 6D

**9:48PM: WHEELS-DOWN HOUSTON INTERCONTINENTAL AIRPORT  
(CT)**

**TBD: RON**

Location: CROWNE PLAZA  
1700 Smith Street  
Houston TX 77002  
Phone: 713-739-8800  
Fax: 713-739-7307

---

**THURSDAY, APRIL 29, 2010**

**5:45am DEPART CROWNE PLAZA FOR BP COMMAND CENTER**

(b) (6), (b) (7)(C) KLS, Lars Herbst

**6:15am: ARRIVE BP OFFICE**

Location: 200 Westlake Park Blvd  
Houston, TX 77079

BP Participants: Andy Inglis, CEO Exploration and Production, BP  
Lamar McKay, President, BP America  
James Dupress, Senior VP, BP Gulf of Mexico  
Harry Thierens - VP Drilling Operations, BP  
Gordon Birrell - VP Operations, HSSE & Engineering, BP  
David Clarkson - VP Project Execution, BP  
Pat O'Bryan - VP Drilling & Completions, BP Gulf of Mexico  
Gary Imm - VP Developments, BP Gulf of Mexico  
Jack Rigg - VP Government & Public Affairs, BP

**6:30-6:45am: IMT MORNING MEETING**

Program: YOU will attend a morning meeting to review the IMT situation board and the Houston IMT operations

**6:45-7:00am: REVIEW AGENDA FOR VISIT**

Program: YOU will meet with the BP Source Control ROV Planning Team

**7:00-7:45am: OVERVIEW OF BOP OPERATION**

Program: Harry Theierens, VP of Drilling & Completion Operation will lead the review of the BOP Intervention Plan

**7:45-8:15am: REVIEW OF THE SUBSEA LEAK INTERVENTION PLAN**

Program: Gordon Birrell, VP of Operations, HSSE & Engineering will lead the review

**8:15-8:45am: REVIEW OF THE SUBSEA CONTAINMENT PLAN**

Program: David Clarkson, VP of Project Execution, will lead the review

**8:45-9:15am: REVIEW OF THE RELIEF WELLS PLAN**

Program: Pat O'Bryan, VP of Drilling & Completions, Gulf of Mexico will lead the review

**9:15-9:30am: CLOSING MEETING**

Program: Andy Inglis, CEO Exploration and Production BP and Lamar McKay, President of BP will lead the closing meeting

**9:30am: DEPART BP OFFICE FOR HOUSTON INTERCONTINENTAL AIRPORT**

(b) (7)(C), (b) (6) KLS, Lars Herbst, Tami Heilemann

**10:15am: ARRIVE AT HOUSTON INTERCONTINENTAL AIRPORT**

**11:00AM: WHEELS-UP HOUSTON FOR WASHINGTON, DC**

Airline: Continental # 358  
Flight-Time: 2 Hours 55 Minutes  
Ride-Along: (b) (6), (b) (7)(C)  
KLS Seat: 9A

**2:55 PM: ARRIVE WASHINGTON NATIONAL AIRPORT**

**3:00 PM: DEPART NATIONAL AIRPORT EN ROUTE TO DOI**

Car # 1: KLS, (b) (6), (b) (7)(C)

**3:15 PM: ARRIVE AT DEPARTMENT OF INTERIOR**

SECRETARIAL TRAVEL ROUTING SLIP

*W. P. Lee*  
*7/20/10*

TRIP LOCATION: HOUSTON, TX

DATES: 4/28-29/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

*IS* 7/6/10 IRIS STRAITT

*Murphy* 7/8/10 ED KEABLE  
*ML* 7/12/10 MELINDA LOFTIN

*MB* 7/14/10 MARGARET BRADLEY

MB

|  |  |   |  |  |                                     |  |    |
|--|--|---|--|--|-------------------------------------|--|----|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                       |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>   |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION   |                                     | <b>3. VOUCHER NO.</b><br>KSHOUMALA043010 V01   |    |
| 5. a. NAME (Last, first, middle initial)<br><b>SALAZAR, KENNETH L.</b>   |  | b. SOCIAL SECURITY NO.<br><b>(b) (6)</b>  |  | 6. PERIOD OF TRAVEL<br>a. FROM <b>04/30/10</b> b. TO <b>04/30/10</b>   |                                     | 4. SCHEDULE NO.  |    |
| c. MAILING ADDRESS (Include ZIP Code)<br><b>DOI, OS SECRETARY<br/>1849 C STREET NW<br/>WASHINGTON, DC 20240</b>  |  | d. OFFICE TELEPHONE NO.<br><b>202-273-3423</b>  |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) <b>0QLIF1</b> b. DATE(S) <b>05/26/10</b>   |                                     | 10. CHECK NO.  |    |
| e. PRESENT DUTY STATION  |  | f. RESIDENCE (City and State)   |  | 8. TRAVEL ADVANCE  |                                     | 11. PAID BY  |    |
| a. Outstanding <b>0.00</b>   |  | b. Amount to be applied <b>0.00</b>   |  | c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)   |                                     | 9. CASH PAYMENT RECEIPT<br>a. DATE RECEIVED b. AMOUNT RECEIVED \$  |    |
| D. Balance outstanding   |  | c. PAYEE'S SIGNATURE  |  | 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 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) <span style="float: right;">▶ Traveler's Initials</span> |    |
| AGENT'S VALUATION OF TICKET (a)  |  | ISSUING CARRIER (Initials) (b)  | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d)  | POINTS OF TRAVEL<br>FROM (e) TO (f) |  |    |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01 .50  |  | .G1-2010  | ^DM^1000                                     | ^DDD01   | ^G1                                 | 0.00 NR-   | 13 |
| COMMENTS:<br>SPEECH/PRESENTATION.  |  | 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 ▶ <b>Ken Salazar</b> DATE <b>JUL 20 2010</b> AMOUNT CLAIMED ▶ <b>0.00</b>   |                                     | NOTE: Falsification of an item in an expense account works a forfeiture of claim (18 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).                               |    |
| APPROVING OFFICIAL SIGN HERE ▶ <b>Rennae Howe</b> DATE <b>7.14.10</b>  |  | 14. This voucher is approved. Long distance phone 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<br>COMPUTATION<br>a. DIFFERENCES, IF ANY (Explain and show amount)   |                                     |  |    |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION<br>a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR |  | 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT<br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE   |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's initials: \$  |                                     | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ <b>0.00</b>  |    |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE  |  | d. NET TO TRAVELER ▶ \$ <b>0.00</b>   |  |  |                                     |  |    |

| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| TAV EXP -I-211B           | 13.50  |
| 10 1000.DDD01. .G1        | 13.50  |
| 2010^^DM^1000^^DDD01^^G1^ |        |

SPLIT PAY DISBURSEMENTS:

|                              |       |
|------------------------------|-------|
| TOTAL EXPENSES               | 13.50 |
| NON-REIMBURSABLE EXPENSES    | 13.50 |
| TOTAL AMOUNT CLAIMED         | 0.00  |
| PREV PAYMENTS                | 0.00  |
| GOV'T ADVANCE OUTSTANDING    | 0.00  |
| GOV'T ADVANCE APPLIED        | 0.00  |
| NET TO TRAVELER (GOVT)       | 0.00  |
| GOV'T CHARGE CARD EXPENSES   | 0.00  |
| GOV'T CHARGE CARD ATM ADV    | 0.00  |
| ADD'L GOV'T CHARGE CARD PYMT | 0.00  |
| TOTAL GOV'T CHARGE CARD AMT  | 0.00  |
| PAY TO GOV'T CHARGE CARD     | 0.00  |
| PAY TO TRAVELER              | 0.00  |



MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/6/10

Subject: Secretary Ken Salazar- Houma/Robert, LA  
- 4/30/10

Secretary Ken Salazar traveled on 4/30/10 to Houma and Robert, LA to participate with other federal agencies representatives for an inspection of oil sheen and meeting/briefing with federal, state, and local officials. Secretary Salazar returned to Washington, DC on 4/30/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION ---

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify)  
19.  Shipment household goods and personal effects

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar  
26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)  
27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)  
Renee Stone  
28. \_\_\_\_\_  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

## **Straitt, Iris**

---

**From:** Hartman, Katrina [Katrina.Hartman@dhs.gov]  
**Sent:** Thursday, April 29, 2010 7:41 PM  
**To:** Marcus McClendon; Robert Goulding; John Neville; Levine, Jacob C.; Russell, Anthony L.; Moilanen, Stephen S.; Ellis.Heidi@epamail.epa.gov; Padilla, Joan; Hartz, Tim  
**Cc:** Page, Abigail; Dave.johnston@hq.dhs.gov; Lysaght, Patrick LT; Hurd, Daniel LT; Goldschmidt, Michael LCDR  
**Subject:** Travel Party Information (OECC, DOI, EPA): Houma, LA\_Robert, LA April 30, 2010  
**Attachments:** 4.30 Houma, LA\_Robert, LA FINAL.1.doc

Please be at **Reagan National Airport, Hangar 6 no later than 7:30 AM on Friday, April 30<sup>th</sup>**. The flight will depart at **7:45 AM**.

Directions to DCA Hangar 6:

Go to the South end of DCA (closest to Alexandria) and follow the General Aviation signs. The USCG and FAA are in Hangar 6. They are located at the bottom of the hill. Take the fork in the road to the right then the hangar will be on the left.

There is a very limited amount of parking available at the Hangar and it will be available on a first-come, first-serve basis. Please be prepared to use the airport's economy lot if you plan on leaving your car.

**NOTE: We will be utilizing CG-02.**

**Breakfast and afternoon snacks will be served on the plane. Please give meal reimbursements to Dave Johnston.**

I have attached a **FINAL** schedule with includes a contact list.

Please let me know if you have any questions. Have a wonderful trip!

Thank you,  
Katrina

Katrina Hartman  
Department of Homeland Security  
Trip Director  
O: 202-447-3209  
C: 202-590-0948  
F: 202-282-8415  
[Katrina.Hartman@dhs.gov](mailto:Katrina.Hartman@dhs.gov)

**THE  
TRIP  
TO**

**Houma, Louisiana  
Robert, Louisiana**

**Friday, April 30, 2010**

**Friday, April 30, 2010**

**Washington, DC**

**Weather: Sunny 85°/65°**

**Attire: Business**

7:00 AM Depart private residence en route Reagan National Airport

7:30 AM Arrive Reagan National Airport

7:45 AM Depart Reagan National Airport en route Houma, LA

**(Flight time: 2 hours 20 minutes; +1 hour)**

9:05 AM Arrive Houma-Terrebonne Airport, LA

**Houma, LA**

**Weather: Isolated T-  
Storms Wind 84°/74°**

**Attire: Operational Casual**

**FBO: Houma Jet Center  
985-868-7858**

9:20 AM Load operational aircraft/ safety briefing

**9:45 AM INSPECTION OF OIL SHEEN**

**LOCATION: USCG CASA aircraft**

**DURATION: 2 hours**

**PRESS: Manifested**

**PARTICIPANTS: Secretary Napolitano**

**Secretary Salazar**

**Director Carol Browner**

EPA Administrator Jackson  
Sean Smith, OPA  
Amy Shlossman, DCOS  
Dave Johnston, Mil Aide

(b) (6), (b) (7)(C)

(b) (7)(C), (b) (6)

DOI Deputy Secretary David Hayes  
Senator Landrieu (LA)  
Senator Vitter (LA)  
Congressman Melancon (LA)  
Congressman Cao (LA)  
Cory Mendenhall, USCG photog  
TBD Photog  
TBD Photog

**(Flight Time: 2 hours)**

11:45 AM Arrive Hammond Regional Airport

**Location: Robert, Louisiana**

**Weather: Isolated T-  
Storms 87°/76°**

**Attire: Operational Casual**

**FBO: Air BP/ Top Gun Aviation  
985-542-0719**

12:00 PM Depart Hammond Regional Airport en route Robert, LA

**(Drive time: 15 minutes)**

**12:15 PM MEETING/ BRIEFING WITH FEDERAL, STATE AND  
LOCAL OFFICIALS**

**LOCATION:** Robert Command Center  
Offshore Room- Magnolia Conference  
Center  
23260 Shell Lane  
Robert, LA 70455

**DURATION:** 60 minutes

**PRESS:** CLOSED

**PARTICIPANTS:** Secretary Napolitano  
Secretary Salazar  
Director Browner  
Administrator Jackson  
Deputy Secretary Hayes  
Governor Jindal

FINAL  
5/26/2010  
1:02:39 PM

LA HSA  
LA State Emergency managers  
LA State Environmental manager – tentative  
LA Congressional delegation  
TBD MS officials  
TBD AL officials  
TBD FL officials  
BP officials

**BREAKDOWN:**

Briefing by USCG and BP officials  
Q&A

**1:15 PM      PRESS PRE-BRIEF**

**LOCATION:** Robert Command Center  
Magnolia Conference Center- McAllen  
Ranch briefing room  
23260 Shell Lane  
Robert, LA 70455

**DURATION:** 15 minutes

**PRESS:** CLOSED

**PARTICIPANTS:** Secretary Napolitano  
Secretary Salazar  
Director Browner  
Administrator Jackson  
Deputy Secretary Hayes  
Governor Jindal

**1:30 PM      PRESS CONFERENCE**

**LOCATION:** Robert Command Center  
Oak Learning Center- Azalea Classroom A  
23260 Shell Lane  
Robert, LA 70455

**DURATION:** 45 minutes

**PRESS:** OPEN

**PARTICIPANTS:** Governor Jindal  
Secretary Napolitano  
Secretary Salazar  
Administrator Jackson  
BP Officials  
Director Browner (not speaking)  
Deputy Secretary Hayes (not speaking)

2:15 PM      Depart Robert Command Center en route Hammond Regional  
Airport

**(Drive Time: 15 minutes)**

FINAL  
5/26/2010  
1:02:39 PM

2:30 PM Arrive Hammond Regional Airport

2:45 PM Depart en route Washington, DC

**(Flight Time: 2 hours -1 hour)**

5:45 PM Arrive Washington, DC

6:00 PM Depart Reagan National Airport

**TRIP CONCLUDES**

**CG-02 Manifest (Washington, DC to Houma, LA)**

1. Secretary Napolitano
2. Secretary Salazar
3. Director Carol Browner
4. EPA Administrator Jackson
5. DOI Deputy Secretary David Hayes
6. Sean Smith, OPA
7. Amy Shlossman, DCOS
8. Dave Johnston, Mil Aide
9. (b) (7)(C), (b) (6)
10. [REDACTED]
11. Senator Landrieu

**Casa aircraft Manifest (Houma, LA to Hammond, LA)**

1. Secretary Napolitano
2. Secretary Salazar
3. Director Carol Browner
4. EPA Administrator Jackson
5. Sean Smith, OPA
6. Amy Shlossman, DCOS
7. Dave Johnston, Mil Aide
8. (b) (6), (b) (7)(C)
9. (b) (6), (b) (7)(C)
10. DOI Deputy Secretary David Hayes
11. Senator Landrieu (LA)
12. Senator Vitter (LA)
13. Congressman Melancon (LA)
14. Congressman Cao (LA)
15. Cory Mendenhall, USCG photg
16. TBD photographer
17. TBD photographer

**CG-02 Manifest (Hammond, LA to Washington, DC)**

1. Secretary Napolitano
2. Secretary Salazar
3. Director Carol Browner
4. DOI Deputy Secretary David Hayes
5. Sean Smith, OPA
6. Amy Shlossman, DCOS
7. Dave Johnston, Mil Aide
8. (b) (7)(C), (b) (6)
9. (b) (7)(C), (b) (6)
10. USSS
11. Juliette Kayyem, IGA

Contact List

|   |                     |
|---|---------------------|
| <b>Amy Shlossman, Deputy Chief Of Staff DHS</b>               | <b>202-503-5066</b> |
| <b>Sean Smith, Assistant Secretary for Public Affairs DHS</b> | <b>202-527-4733</b> |
| <b>Juliette Kayyem, A/S Intergovernmental Affairs DHS</b>     | <b>202-664-3392</b> |
| <b>Katrina Hartman, Trip Director DHS</b>                     | <b>202-590-0948</b> |
| <b>Abby Page, Advance Representative DHS</b>                  | <b>202-557-1424</b> |
| <b>Deputy Secretary David Hayes DOI</b>                       | <b>202-684-5646</b> |
| <b>Kendra Barkoff, Press Secretary DOI</b>                    | <b>202-841-2771</b> |
| <b>Nicholas Pardi, Public Affairs, MMS</b>                    | <b>202-285-3663</b> |
| <b>Eileen Angelico, Public Affairs, MMS</b>                   | <b>540-654-7840</b> |
| <b>Dave Johnston, Military Aide DHS</b>                       | <b>202-316-6385</b> |
| <b>Arvin Ganesan, staff EPA</b>                               | <b>202-590-0334</b> |
| <b>Allyn Brooks-LaSure, Press EPA</b>                         | <b>202-631-0415</b> |
| <b>John Neville, Security EPA</b>                             | <b>202-256-8578</b> |
| <b>Clay Diette, Advance EPA</b>                               | <b>202-590-0333</b> |
| <b>(b) (7)(C), (b) (6)</b>                                    | <b>(b) (6)</b>      |
| <b>(b) (7)(C), (b) (6)</b>                                    | <b>(b) (6)</b>      |
| <b>Joan Padilla, Director of Scheduling and Advance DOI</b>   | <b>202-251-0834</b> |
| <b>LCDR Andy Howell, pilot</b>                                | <b>202-251-9517</b> |
| <b>LT Dan Hurd, pilot</b>                                     | <b>703-577-3993</b> |



MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ050410_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/04/10<br>b. TO 05/09/10             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OQLTKV<br>b. DATE(S) 05/26/10 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>           |  | <b>10. CHECK NO.</b> |

|  |      |                                |                       |                    |
|--|------|--------------------------------|-----------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                       | <b>11. PAID BY</b> |
| a. Outstanding   | 0 00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |                    |
| b. Amount to be applied  | 0 00 | c. PAYEE'S SIGNATURE           |                       |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                       |                    |
| D. Balance outstanding   |      |                                |                       |                    |

|   |   |   |  |                           |                              |  |
|---|---|---|--|---------------------------|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
|   |   |   |  | FROM<br>(e)               | TO<br>(f)                    |  |
| 7875626189  | 282.70  |   | 05/04/10   |                           |                              |  |
| 7875626205  | 563.20  |   | 05/06/10   |                           |                              |  |
| 7875626215  | 369.90  |   | 05/06/10   |                           |                              |  |
| 7875626220  | 165.20  |   | 05/07/10   |                           |                              |  |
| 7875626230  | 169.70  |   | 05/07/10   |                           |                              |  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .G1-2010^DM^1000^DDD01^G1^ - / 207.25 NR- 2,069<br>.36   |   |   |  |                           |                              |  |
| COMMENTS on next page   |   |   |  |                           |                              |  |

|  |                    |   |
|--|--------------------|---|
| <b>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.</b> |                    |   |
| <b>TRAVELER SIGN HERE</b> ▶  | <i>Ken Salazar</i> | <b>DATE</b> AUG 05 2010 <b>AMOUNT CLAIMED</b> ▶ |
| <small>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).</small>  |                    | 207.25  |

|  |                    |   |  |
|--|--------------------|---|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> |                    | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>                                |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶  | <i>Renee Stone</i> | <b>DATE</b> 8-4-10  | a. DIFFERENCES, IF ANY (Explain and show amount)             |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                    | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's initials: \$ |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL     | c. MONTH & YEAR   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                    |   | d. <b>NET TO TRAVELER</b> ▶ \$ 207.25                        |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  | <b>DATE</b>        |   |  |
| <b>18. ACCOUNTING CLASSIFICATION</b>   |                    |   |  |

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0QLIKV 05/26/10

SALAZAR, KENNETH L.

COMMENTS:

SPEECH/PRESENTATION.

Traveler claimed no lodging claimed on 5/7/10, no dinner per diem claimed for 5/7/10, no per diem or lodging claimed 5/8-9/10. OAS 110 form included.

|   |  |  |
|---|--|--|
| <b>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</b> | <b>INSTRUCTIONS TO TRAVELER</b> <i>(Unlisted items are self explanatory)</i><br>Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)<br>Complete only for actual expense travel<br>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.<br>(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).<br>(i) Complete for per diem and actual expense travel.<br>(j) Show total subsistence expense incurred for actual expense travel.<br>(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.<br>(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 of sheet. <b>TRIP # 1</b> PAGES<br><b>TRAVEL AUTHORIZATION NO.</b><br>OOLIKV<br><b>TRAVELER'S LAST NAME</b><br>SALAZAR |
|---|--|--|

| DATE             | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |
|------------------|---------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|
|                  |                                 |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |
|                  |                                 |  | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |
| 10<br>20         |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/04            |                                 | D-:MIB, Washington   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/04            |                                 | A-:NEW ORLEANS (JE   |                               |              |               | 53.25        |                                  | 133.00         | 53.25                            |   | 53.25          |                    |              |
| 05/04            |                                 | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/04            |                                 | Lodging Tax  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/04            |                                 | TMC Fee  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/05            |                                 | D-:NEW ORLEANS (JE   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/05            |                                 | A-:LAFOURCHE PARIS   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/05            |                                 | D-:LAFOURCHE PARIS   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/05            |                                 | A-:VENICE, LA  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/05            |                                 | D-:VENICE, LA  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/05            |                                 | A-:MOBILE, AL  |                               |              |               | 51.00        |                                  | 100.00         | 51.00                            |   | 51.00          |                    |              |
| 05/05            |                                 | Lodging Tax  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/06            |                                 | D-:MOBILE, AL  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/06            |                                 | A-:HOUSTON (FORT B   |                               |              |               | 71.00        |                                  | 118.00         | 71.00                            |   | 71.00          |                    |              |
| 05/06            |                                 | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/06            |                                 | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/06            |                                 | Lodging Tax  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/06            |                                 | TMC Fee  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/07            |                                 | D-:HOUSTON (FORT B   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/07            |                                 | A-:DENVER (ADAMS C   |                               |              |               | 32.00        |                                  |                | 32.00                            |   | 32.00          |                    |              |
| 05/07            |                                 | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/07            |                                 | Lodging Tax  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 05/08            |                                 | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <b>SUBTOTALS</b> |                                 |  |                               |              |               |              |                                  |                |                                  | 01.00   | 207.25         | 0.00               |              |
| <b>TOTALS</b>    |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |

*If additional space is required, continue on another 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 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 you 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**



| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,550.70 |
| LODGING-211D          | 420.41   |
| M&IE-211D             | 207.25   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 84.75    |
| 10 1000.DDD01. .G1    | 0.00     |
|                       | 0.00     |
|                       | 2,276.61 |

2010^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 2,276.61 |
| NON-REIMBURSABLE EXPENSES ----- | 2,069.36 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 207.25   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 207.25   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 207.25   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/12/10

Subject: Secretary Ken Salazar- New Orleans/Port Fourchon/Venice, LA/Robert, LA/  
Mobile, AL/Houston, TX/Denver, CO  
- 5/4-9/10

Secretary Ken Salazar traveled on 5/4/10 to New Orleans, LA and remained overnight. Secretary Salazar on 5/5/10 traveled to Port Fourchon, LA for a briefing/site visit of Cofferdam then continuing on for a flyover of the Gulf of Mexico, and continuing on to Venice, LA. Secretary Salazar departed from Venice, LA for a briefing/site visit of the Delta Wildlife Refuge and then departed for Robert, LA to participate in a briefing at the command center and a press conference. Secretary Salazar traveled to Mobile, AL to tour the Little Lagoon Pass at the Bon Secour NWR area and remained overnight in Mobile, AL. Secretary Salazar on 5/6/10 participated in a site/tour visit of the Mobile Command Center and continued on to Houston, TX and remained over night. Secretary Salazar on 5/7/10 participated in a site/tour of the BP Command Center, tour of the Cameron Facility, site tour of the National Oilwell Facility, site tour of the Stress Hand Engineering Services, and departed for Denver, CO. Secretary Salazar returned to Washington, DC on 5/9/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) OAS 110, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Secretary Salazar was on personal time from the evening of 5/7/10 through the afternoon of 5/9/10. No per diem claimed for dinner on 5/7/10. No per diem or lodging claimed from the evening of 5/7 through 5/9/10. No extra cost to the government for flight from Houston, TX to Denver, Co then back to Washington, DC.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions.

Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI

(TITLE)

28. *Renee Stone*

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005962  
ERPPJH

DATE: 04 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 03MAY.

①

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 04MAY AT 1307 IS 845.90  
04 MAY 10 - TUESDAY  
AIR US AIRWAYS FLT:3247 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV WASHINGTON REAGAN 735P EQP: E75  
DEPART: TERMINAL C 02HR 44MIN  
AR NEW ORLEANS 919P NON-STOP  
REF: C2SCZ8  
SALAZAR/KENNETH SEAT-3D UA-00626519997

05 MAY 10 - WEDNESDAY  
HOTEL NEW ORLEANS OUT-06MAY CORP ID-92475  
W HOTELS 1 NIGHT ID-4199186852  
W HOTEL NEW ORLEANS 1 ROOM 2010 INCLUDES 4PM CXL POLI  
333 POYDRAS STREET WONDERFUL NON-SMOKING ROOM:CHA  
NEW ORLEANS LA 70130 RATE-133.00USD PER NIGHT  
FONE 504-525-9444 CANCEL 03 DAYS PRIOR TO ARRIVAL  
FAX 504-581-7179  
GUARANTEED LATE ARRIVAL  
CONFIRMATION C784619411

|            |              |                      |         |
|------------|--------------|----------------------|---------|
| AIR TICKET | US7875626189 | SALAZAR KENNETH LEE  |         |
| ELEC TKT   |              | BILLED TO MASTERCARD | 282.70* |
|            |              |                      | -----   |
|            |              | SUB TOTAL            | 282.70  |
|            |              | NET CC BILLING       | 282.70* |
|            |              |                      | -----   |
|            |              | TOTAL AMOUNT DUE     | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005962  
ERPPJH

DATE: 04 MAY 10  
PAGE: 02

TO: NGMSDOI  
ETKT 03MAY.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//03MAY  
LODGING DECLINED//03MAY

U15-C0  
U8-----  
A/1602

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005979  
ERPPJH

DATE: 06 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 03MAY.

②

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 04MAY AT 1307 IS 845.90

06 MAY 10 - THURSDAY

AIR CONTINENTAL AIRLINES FLT:2195 ECONOMY CLASS  
OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS  
LV MOBILE 1200N EQP: EMBRAER 145 JET  
AR HOUSTON GEO BUSH 122P 01HR 22MIN  
ARRIVE: TERMINAL B NON-STOP  
SALAZAR/KENNETH SEAT-3A UA-00626519997 REF: B9ZN7T

|             |              |   |         |
|-------------|--------------|---|---------|
| SERVICE FEE | XD0523480223 | SALAZAR KENNETH LEE<br>BILLED TO MASTERCARD | 28.25*  |
| AIR TICKET  | CO7875626205 | SALAZAR KENNETH LEE<br>BILLED TO MASTERCARD | 563.20* |
| ELEC TKT    |              |   |         |
|             |              | SUB TOTAL                                   | 591.45  |
|             |              | NET CC BILLING                              | 591.45* |
|             |              | TOTAL AMOUNT DUE                            | 0.00    |

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005979  
ERPPJH

DATE: 06 MAY 10  
PAGE: 02

TO: NGMSDOI  
ETKT 03MAY.

FOR: SALAZAR/KENNETH LEE      REF: GDOIOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS  
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE  
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT  
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

.....  
CAR DECLINED/A//03MAY  
LODGING DECLINED//03MAY

U15-C0  
U8-----  
A/1602

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005994  
FMVQNG

DATE: 07 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 06MAY.

3

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 06MAY AT 1649 IS 334.90

07 MAY 10 - FRIDAY

AIR UNITED AIRLINES FLT:375 ECONOMY  
LV HOUSTON GEO BUSH 323P  
DEPART: TERMINAL A  
AR DENVER 455P

EQP: AIRBUS A319  
02HR 32MIN  
NON-STOP  
REF: NZCJKL

SALAZAR/KENNETH SEAT-6D UA-00626519997  
ECONOMY PLUS SEAT

|            |              |                      |         |
|------------|--------------|----------------------|---------|
| AIR TICKET | UA7875626220 | SALAZAR KENNETH LEE  |         |
| ELEC TKT   |              | BILLED TO MASTERCARD | 165.20* |
|            |              |                      | -----   |
|            |              | SUB TOTAL            | 165.20  |
|            |              | NET CC BILLING       | 165.20* |
|            |              |                      | -----   |
|            |              | TOTAL AMOUNT DUE     | 0.00    |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
CAR DECLINED/A//06MAY  
LODGING DECLINED//06MAY  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE  
.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS  
.....

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005989  
MXUULE

DATE: 06 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 05MAY.

4

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 06MAY AT 0859 IS 369.90

|                      |                      |                   |                      |                   |
|----------------------|----------------------|-------------------|----------------------|-------------------|
| 06 MAY 10 - THURSDAY |                      |                   |                      |                   |
| AIR                  | UNITED AIRLINES      | FLT:390           | ECONOMY              | FOOD-BEV/PUR      |
|                      | LV HOUSTON GEO BUSH  |                   | 634P                 | EQP: AIRBUS A320  |
|                      | DEPART: TERMINAL A   |                   |                      | 02HR 32MIN        |
|                      | AR DENVER            |                   | 806P                 | NON-STOP          |
|                      |                      |                   |                      | REF: XGP676       |
|                      | SALAZAR/KENNETH      | SEAT-6E           | UA-00626519997       |                   |
|                      |                      | ECONOMY PLUS SEAT |                      |                   |
| 09 MAY 10 - SUNDAY   |                      |                   |                      |                   |
| AIR                  | FRONTIER AIRLINES    | FLT:720           | ECONOMY              | FOOD FOR PURCHASE |
|                      | LV DENVER            |                   | 430P                 | EQP: AIRBUS A320  |
|                      |                      |                   |                      | 03HR 19MIN        |
|                      | AR WASHINGTON REAGAN |                   | 949P                 | NON-STOP          |
|                      | ARRIVE: TERMINAL A   |                   |                      | REF: EFSOUA       |
|                      | SALAZAR/KENNETH      | SEAT-12A          | F9-10106065793       |                   |
| SERVICE FEE          | XD0523658255         |                   | SALAZAR KENNETH LEE  |                   |
|                      |                      |                   | BILLED TO MASTERCARD | 28.25*            |
| AIR TICKET           | UA7875626215         |                   | SALAZAR KENNETH LEE  |                   |
| ELEC TKT             |                      |                   | BILLED TO MASTERCARD | 369.90*           |
|                      |                      |                   |                      | -----             |
|                      |                      |                   | SUB TOTAL            | 398.15            |
|                      |                      |                   | NET CC BILLING       | 398.15*           |
|                      |                      |                   |                      | -----             |
|                      |                      |                   | TOTAL AMOUNT DUE     | 0.00              |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
CAR DECLINED/A//05MAY  
LODGING DECLINED//05MAY

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006005  
FMVQNG

DATE: 07 MAY 10  
PAGE: 01

FO: NGMSDOI  
ETKT 06MAY.



FOR: SALAZAR/KENNETH LEE      REF: GDOIDOOS

08 MAY 10 - SATURDAY

|             |                      |         |                      |                   |
|-------------|----------------------|---------|----------------------|-------------------|
| AIR         | FRONTIER AIRLINES    | FLT:720 | ECONOMY              | FOOD FOR PURCHASE |
|             | LV DENVER            |         | 430P                 | EQP: AIRBUS A320  |
|             | AR WASHINGTON REAGAN |         | 949P                 | 03HR 19MIN        |
|             | ARRIVE: TERMINAL A   |         |                      | NON-STOP          |
|             | SALAZAR/KENNETH      | SEAT-8D | F9-10106065793       | REF: DTZJYJ       |
| SERVICE FEE | XD0523658265         |         | SALAZAR KENNETH LEE  |                   |
|             |                      |         | BILLED TO MASTERCARD | 28.25*            |
| AIR TICKET  | F97875626230         |         | SALAZAR KENNETH LEE  |                   |
| ELEC TKT    |                      |         | BILLED TO MASTERCARD | 169.70*           |
|             |                      |         |                      | -----             |
|             |                      |         | SUB TOTAL            | 197.95            |
|             |                      |         | NET CC BILLING       | 197.95*           |
|             |                      |         |                      | -----             |
|             |                      |         | TOTAL AMOUNT DUE     | 0.00              |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
CAR DECLINED/A//06MAY  
LODGING DECLINED//06MAY  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE  
.....

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS  
.....

CONTINUED ON PAGE 2



**CROWNE PLAZA**  
HOTELS & RESORTS

05-26-10

|  |                               |                      |
|--|-------------------------------|----------------------|
| <b>Ken Salazar</b><br>1849 C Street Nw<br>Washington, DC 20240<br>US | Invoice No. :                 | Room No. : 1121      |
|  | A/R Number :                  | Arrival : 05-06-10   |
|  | Group Code :                  | Departure : 05-07-10 |
|  | Company : Sato Travel         | Conf. No. : 65219928 |
|  | Membership No. : PC 977673001 | Rate Code : IPSGV    |
|  | Reference :                   | Folio No. : 142734   |

| Date     | Description        | Charges | Credits |
|----------|--------------------|---------|---------|
| 05-06-10 | Package Rate       | 118.00  |         |
| 05-06-10 | State Tax          | 6.41    |         |
| 05-06-10 | County Tax         | 4.27    |         |
| 05-06-10 | City Tax           | 7.48    |         |
| 05-07-10 | MasterCard (b) (6) |         | 136.16  |

Thank you for staying at Crowne Plaza Houston West. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

|                |               |               |
|----------------|---------------|---------------|
| <b>Total</b>   | <b>136.16</b> | <b>136.16</b> |
| <b>Balance</b> | <b>0.00</b>   |               |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

w new orleans  
 333 poydras street  
 new orleans, la 70130  
 504 525 9444

EXPLORE WHOTELS.COM



NEW ORLEANS

|                 |                        |              |                          |
|-----------------|------------------------|--------------|--------------------------|
| guest           | room                   | travel agent | Carlson Wagonlit Travel  |
| Kenneth Salazar | rate 2317              | agent        | 1849 C St Nw             |
| Sato Travel/tmc | no. pers 133.00        |              | Washington, DC 20240-000 |
|                 | folio 1                |              |                          |
|                 | page 444229 EX-A       | charge to    |                          |
|                 | arrive 1               |              |                          |
|                 | depart 04-MAY-10 14:14 |              |                          |
|                 | payment 05-MAY-10      |              |                          |
| DATE            | REFERENCE              | DESCRIPTION  | MC                       |

|           |        |               |         |
|-----------|--------|---------------|---------|
| 04-MAY-10 | RT2317 | Room Charge   | 133.00  |
| 04-MAY-10 | RT2317 | Sales Tax     | 17.29   |
| 04-MAY-10 | RT2317 | Occupancy Fee | 2.00    |
| 05-MAY-10 | MC     | MasterCard    | 152.29- |
|           |        | Total-Due     | 0.00    |

219.29

For your convenience, this zero-balance folio indicates a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file. While this folio reflects a \$0 balance, you may not be charged until after you depart. You are ultimately responsible for paying all of your charges. No need to stop by the Welcome Desk, simply check out and print your boarding pass via the FareWell Kiosk located near the Lifts!

EXPENSE REPORT SUMMARY

| Date      | Room & Tax | Food & Bev | Telecom | Other | Total  | Payment |
|-----------|------------|------------|---------|-------|--------|---------|
| 04-MAY-10 | 152.29     | 0.00       | 0.00    | 0.00  | 152.29 | 0.00    |
| Total     | 152.29     | 0.00       | 0.00    | 0.00  | 152.29 | 0.00    |

Were your wishes granted? Let me know, GMAngela.Thompson@whotels.com Explore a World of Wonder 24/7/365 at wresidences.com!

As a Starwood Preferred Guest, you could have earned 270 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar  
 FOLIO 444229 04-MAY-10



GUEST FOLIO

BATTLE HOUSE A RENAISSANCE HTL

GUEST FOLIO

|            |                     |         |          |       |       |
|------------|---------------------|---------|----------|-------|-------|
| ROOM       | NAME                | RATE    | DEPART   | TIME  | ACCT# |
| 4231       | SALAZAR/KENNETH/LEE | 100.00  | 05/06/10 | 12:00 | 8311  |
| DK         |                     |         | 05/05/10 | 16:45 |       |
| TYPE       |                     |         | ARRIVE   | TIME  |       |
| 43         |                     |         |          |       |       |
| ROOM CLERK | ADDRESS             | PAYMENT |          | MR#:  |       |
| Room Clerk |                     | Payment |          |       |       |

| DATE  | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|-------|-----------|---------|---------|-------------|
| 05/05 | ROOM      | 4231, 1 | 100.00  |             |
| 05/05 | TAX       | 4231, 1 | 14.00   |             |
| 05/06 | MC CARD   |         |         | \$114.00    |

TO BE SETTLED TO:      MASTERCARD      CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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# CROWNE PLAZA®

HOTELS & RESORTS

05-07-10

|  |                  |                     |             |                 |
|--|------------------|---------------------|-------------|-----------------|
| <b>Ken Salazar</b><br>1849 C Street Nw<br>Washington, DC 20240<br>US | Invoice No. :    |                     | Room No. :  | <b>1121</b>     |
|  | A/R Number :     |                     | Arrival :   | <b>05-06-10</b> |
|  | Group Code :     |                     | Departure : | <b>05-07-10</b> |
|  | Company :        | <b>Sato Travel</b>  | Conf. No. : | <b>65219928</b> |
|  | Membership No. : | <b>PC 977673001</b> | Rate Code : | <b>IPSGV</b>    |
|  | Reference :      |                     | Page No. :  | <b>1 of 1</b>   |

| Date     | Description  | Charges        | Credits       |
|----------|--------------|----------------|---------------|
| 05-06-10 | Package Rate | 118.00         |               |
| 05-06-10 | State Tax    | 6.41           |               |
| 05-06-10 | County Tax   | 4.27           |               |
| 05-06-10 | City Tax     | 7.48           |               |
|          |              | <b>Total</b>   | <b>0.00</b>   |
|          |              | <b>Balance</b> | <b>136.16</b> |

} 18.06  
90.806

Thank you for staying at Crowne Plaza Houston West. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



**THE TRIP OF THE SECRETARY**

**TO**

**LOUISIANA & ALABAMA**

**MAY 4<sup>th</sup> – 5<sup>th</sup> 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY**

**NEW ORLEANS, LA → PORT FOURCHON → VENICE, LA → ROBERT, LA → MOBILE, AL  
MAY 4<sup>th</sup> – MAY 5<sup>th</sup> 2010**

**Weather:**

|                   |                |                   |
|-------------------|----------------|-------------------|
| Washington D.C.   | Partly Cloudy; | High 81 // Low 64 |
| New Orleans, LA   | Sunny;         | High 87 // Low 69 |
| Port Fourchon, LA | Partly Cloudy; | High 84 // Low 68 |
| Venice, LA        | Partly Cloudy; | High 82 // Low 69 |
| Robert, LA        | Partly Cloudy; | High 93 // Low 64 |
| Mobile, AL        | Sunny;         | High 84 // Low 65 |

**Time Zone:**

|           |                                      |
|-----------|--------------------------------------|
| Louisiana | Central Time Zone (1hrs behind D.C.) |
| Alabama   | Central Time Zone (1hrs behind D.C.) |

**Advance:**

Advance (Louisiana)  
 Advance (Alabama)  
 Ride-Along  
 Security (New Orleans)  
 Security (Venice, LA)  
 Security (Mobile, AL)  
 Photographer

Tim Hartz  
 Jordan Montoya  
 (b) (7)(C), (b) (6)  
 Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Senior Advisor  
 USGS Director  
 Dep. Communications Director  
 Acting FWS Director  
 FWS SE Regional Director

Ken Lane  
 Marcia McNutt  
 Matt Lee-Ashley  
 Rowan Gould  
 Cindy Dohner

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
 Ethics

Joan Padilla  
 Melinda Loftin

**Office Phone**

(202) 208-5820  
 (703) 862-5552

**Attire:**

Business Casual

**TUESDAY, MAY 4th**

**6:30 – 7:00pm: DEPART DOI EN ROUTE TO REAGAN NATIONAL AIRPORT**

(b) (7)(C), (b) (6)  
KLS

**7:00pm: ARRIVE REAGAN NATIONAL AIRPORT**

**7:35 – 9:20pm: WHEELS-UP DCA FOR NEW ORLEANS, LA**

Airline: U.S. Air #3247

Flight Time: 2hr 45min

KLS Seat: 3D

Ride-along: (b) (7)(C), (b) (6)

Airline: U.S. Air #3247

Flight Time: 2hr 45min

KLS Seat: 3D

Ride-along: (b) (7)(C), (b) (6)

\*\*\*Ken Lane, Marcia McNutt, and Matt Lee-Ashley will be on this flight\*\*\*

**9:20pm: WHEELS-DOWN NEW ORLEANS, LA**

(CT)

**9:30 – 10:00pm: DEPART AIRPORT FOR RON**

(b) (7)(C), (b) (6)  
KLS, (b) (7)(C), (b) (6)

Ken Lane, Marcia McNutt, Matt Lee-Ashley, Tim Hartz

**10:00pm: ARRIVE W HOTEL**

Location: 333 Poydras Street  
New Orleans, LA 70130

Phone: (504) 525-9444

Fax: (504) 581-7179

**10:00pm: RON**

**WEDNESDAY, MAY 5th****7:00 – 7:15am: DEPART RON FOR HELIPORT**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
 Ken Lane, Marcia McNutt, Matt Lee-Ashley, Tim Hartz

**7:15am: ARRIVE HELIPORT**

Location: 1 Sugarbowl Dr  
 New Orleans, LA 70112  
 Phone: (504) 586-0055  
 Fax: (504) 566-1632

**7:25 – 8:00am: WHEELS-UP HELIPORT FOR PORT FOURCHON, LA**

Aircraft: FWS AS-350  
 Tail #: N351FW  
 Pilots: Glenn Cullingford (glenn\_cullingford@fws.gov)  
 Flight Time: 1 hour  
 Manifest: KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley, Jack Lynch

**8:00am: WHEELS-DOWN PORT FOURCHON, LA**

*\*Greeted on arrival by Ron Ferguson from BP*  
*\* Ranger Georgia Shaw will be providing transportation (504) 382-6398*

**8:00 – 8:30am: BRIEFING/SITE VISIT OF COFFERDAM**

Participants: **Ron Ferguson** – Gulf of Mexico Shore Base Coordinator for BP  
 Staff: Mike Saucier  
 Press: Closed  
 Set-up: Walking tour of the Cofferdam

**8:30 – 10:00am: GULF OF MEXICO OVERFLIGHT**

Aircraft: FWS AS-350  
 Tail #: N351FW  
 Pilots: Glenn Cullingford (glenn\_cullingford@fws.gov)  
 Flight Time: 1hr 30min  
 Manifest: KLS, Mike Saucier, Marcia McNutt, Matt Lee-Ashley, Jack Lynch

**10:00am: WHEELS-DOWN VENICE, LA****10:00 – 10:40am: DEPART VENICE FOR THE DELTA WILDLIFE REFUGE VIA BOAT**

Manifest: KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley, Mike Saucier, Jack Lynch

*Boat provided by FWS*

**10:40 – 11:00am: BRIEFING/SITE VISIT OF THE DELTA WILDLIFE REFUGE**

Participants: **Ken Litzenberger** – Refuge Manager  
 Staff: Ken Lane, Marcia McNutt, Matt Lee-Ashley  
 Press: Closed  
 Set-up: **YOU** will be given a briefing on the operation at the refuge

**11:00 – 11:45am: DEPART DELTA WILDLIFE REFUGE FOR VENICE VIA BOAT**

Manifest: KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley, Mike Saucier, Jack

**11:45 – 12:15pm: PRESS AVAIL**

Location: Delta National Wildlife Headquarters  
 Staff: Matt Lee-Ashley  
 Press: Open  
 Setup: Podium w/mic  
 Format:  
 \***YOU** will give remarks  
 \***YOU** will take Q&A from press

**12:15 – 1:45pm: WHEELS-UP VENICE FOR ROBERT, LA**

Aircraft: FWS AS-350  
 Tail #: N351FW  
 Pilots: Glenn Cullingford (glenn\_cullingford@fws.gov)  
 Flight Time: 1hr 30min  
 Manifest: KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley, Jack Lynch

**1:45pm: WHEELS-DOWN HAMMOND REGIONAL AIRPORT**

**1:45 – 2:00pm: DEPART AIRPORT FOR ROBERT INCIDENT COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, (b) (6), (b) (7)(C) Marcia McNutt  
 (b) (6) Ken Lane, Matt Lee-Ashley

**2:00 - 2:15pm: BRIEFING AT MOBILE COMMAND CENTER**

Room: Incident Command Center  
 Participants: **Lars Herbst**  
 Press: Closed  
 Set-up: **YOU** will receive a briefing on the operations at the Command Center

**2:15 – 3:00pm: PRESS CONFERENCE**

Location: Incident Command Center  
 Staff: Matt Lee-Ashley  
 Press: Open  
 Setup: Podium w/mic

Format:

- \*YOU will give remarks
- \*YOU will take Q&A from press

**3:00 – 4:30pm: WHEELS-UP ROBERT FOR MOBILE, AL**

Aircraft: FWS AS-350  
Tail #: N351FW  
Pilots: Glenn Cullingford (glenn\_cullingford@fws.gov)  
Flight Time: 1hr 30min  
Manifest: KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley, Jack Lynch

**4:30pm: WHEELS-DOWN GULF SHORES, ALABAMA**

Location: Jack Edwards Airport

**4:30-4:45pm: UNLOAD/ DRIVE TO LITTLE LAGOON BOAT LAUNCH**

(b) (7)(C), (b) (6) Secretary Salazar, Ken Lane  
(b) (7)(C), (b) (6) (FWS Eddie Brannon): (b) (7)(C), (b) (6)  
(b) (7)(C), (b) (6) (FWS Doug): Marcia McNutt, Cindy Dohner, Rowan Gould, Matt Lee-Ashley

**4:45-5:00pm: LOAD BOATS/TRAVEL TO IVAN CUT OF LITTLE LAGOON  
PASS ON BON SECOUR NWR**

Jon Boat (Operator Jerry Dunn):

- Secretary Salazar
- Ken Lane,
- (b) (7)(C), (b) (6)
- Bon Secour Refuge Manager Jereme Phillips
- Cindy Dohner, FWS Southeast Regional Director
- Rowan Gould, Acting FWS Director
- Mayor Robert Craft
- Dennis Hatfield, President Little Lagoon Preservation Society
- Bryan Parker, Congressman Jo Bonner's Office
- Steve McMillan, Alabama State Representative

Century Boat (Operator Officer Bly):

- Marcia McNutt, USGS
- Elizabeth Souheaver FWS Refuge Supervisor
- Councilman Joe Garris
- Press #1
- Press #2
- Press #3
- Press #4

Jon Boat (Operator Officer McClelland):

- Press #5

- Press #6
- Press # 7

Program: -Refuge Manager Jereme Phillips will brief participants on the boat ride to Ivan Cut

**5:00-5:30pm: DEPLOY BOOM AT IVAN CUT OF LITTLE LAGOON PASS ON BON SECOUR NWR**

Participants: Secretary Salazar  
 Jereme Phillips, Bon Secour Refuge Manager  
 Cindy Dohner, FWS Southeast Regional Director  
 Rowan Gould, FWS Acting Director  
 Mayor Robert Craft  
 Dennis Hatfield, President Little Lagoon Preservation Society  
 Bryan Parker, Congressman Jo Bonner's Office  
 Steve McMillan, Alabama State Representative

Press: Open, press will photograph event from the boats

Program: -The above participants will put on hip waders and step into the shallow waters of Ivan Cut  
 -BP/FWS Representatives will brief participants on method of deploying boom

*FWS provided  
Boat*

**5:30-5:35pm: LOAD BOAT/TRAVEL TO PINE BEACH TRAIL**

**5:35-5:45pm: PRESS AVAIL**

Set-up: podium w/DOI seal

Program: -Secretary Salazar  
 -Mayor Robert Craft  
 -Representative Steve McMillan  
 -Rowan Gould  
 -Marcia McNutt

**5:45pm: LOAD/DEPART PINE BEACH TRAIL TO JACK EDWARDS AIRPORT**

(b) (7)(C), (b) (6), (b) (7)(C) Secretary Salazar, Ken Lane,  
 (b) (6) (FWS Eddie Brannon): (b) (7)(C), (b) (6)  
 (FWS Doug): Marcia McNutt, Cindy Dohner, Rowan Gould, Matt Lee-Ashley

**6:05pm: ARRIVE JACK EDWARDS AIRPORT**

**6:15-6:45pm: WHEELS-UP GULF SHORES, ALABAMA FOR MOBILE, ALABAMA**

Aircraft: FWS AS-350

Tail #: N351FW  
Pilot: Glenn Cullingford  
Glenn\_cullingford@fws.gov  
Flight Time: 30 minutes  
Manifest: KLS, (b) (7)(C), (b) (6) Ken Lane, Marcia McNutt, Matt Lee-Ashley

**6:45pm: WHEELS-DOWN MOBILE, ALABAMA**  
Location: Brookley Mobile Downtown Airport

**6:45-7:15pm: UNLOAD/DRIVE TO RON**  
(b) (7)(C), (b) (7)(C), (b) (6) KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley

RON

Battle House Renaissance  
26 North Royal Street  
Mobile, AL 36602  
(p) 251-338-2000

**THURSDAY, MAY 6<sup>th</sup>**

**7:00-8:00am: GULF LEADERSHIP CALL**  
Phone Number: 866-816-0320  
Participant Code: 4314385  
Confirmation #: 7785018  
Participants: David Hayes, Laura Davis, Tom Strickland, Liz Birnbaum, Wilma Lewis, Steve Black, Mary Katherin Ishee, Renee Stone, Christopher Mansour, Lori Faeth, Matt Lee-Ashly, Hilary Tompkins, Rhea Suh, Marcia McNutt, Brian Srenar, Joan Padilla

**7:50am: DEPART RON TO MOBILE COMMAND CENTER**  
(b) (7)(C), (b) (7)(C), (b) (6) KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley

**7:55am: ARRIVE MOBILE COMMAND CENTER**  
Location: Mobile Convention Center  
One South Water Street  
Mobile, Alabama

**8:00-10:30am: MOBILE COMMAND CENTER VISIT**  
Participants: Captain Drelling, USCG Deputy Incident Commander  
Chris Sligler, BP Incident Commander Mobile ICP  
Bill Pearson, USFWS  
Anthony Velasco, USFWA  
Peter Tuttle, USFWS  
Nina Kelson, NPS

Clay Jordan, NPS  
Program: -YOU will be briefed by USCG and BP representatives  
-YOU will be taken on a brief tour of the Command Post  
-YOU will meet with DOI Employee's

**10:30am: DEPRAT MOBILE COMMAND CENTER TO MOBILE AIRPORT**

(b) (7)(C), (b) (7)(C), (b) (6) KLS, Ken Lane, Marcia McNutt, Matt Lee-Ashley  
(6)

**12:00pm: WHEELS-UP MOBILE, ALABAMA TO HOUSTON, TEXAS**

Airline: Continental 2195

KLS Seat:

Flight Time: 1 hr 22 min

**1:22pm: WHEELS-DOWN HOUSTON, TEXAS**



**THE TRIP OF THE SECRETARY**

**TO**

**HOUSTON**

**MAY 6-7, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
HOUSTON  
MAY 6 -7, 2010**

**Weather:**

Houston, TX  
Denver, CO

Partly Cloudy; High 90// Low 69  
Partly Cloudy; High 66// Low 36

**Time Zone:**

Houston, TX  
Denver, CO  
Washington, DC

Central Time Zone  
Mountain Standard Time  
Eastern Time Zone

**Advance:**

Advance

Tim Hartz

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Senior Advisor  
USGS Director  
Dep. Communications Director  
Assistant Secretary for LMM

Ken Lane  
Marcia McNutt  
Matt Lee-Ashley  
Wilma Lewis

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

**FRIDAY MAY 7, 2010****6:15 – 6:30am: DEPART RON FOR BP COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, Wilma Lewis, (b) (7)(C), (b) (6)  
 (b) (6) Marcia McNutt, Ken Lane, Tim Hartz

**6:30am: ARRIVE BP COMMAND CENTER**

Location: 200 Westlake Blvd  
 Houston, TX  
 Phone: (713) 875-0034

**6:30 - 7:30am: BRIEFING AT BP COMMAND CENTER**

Room: 3<sup>rd</sup> floor Command Center  
 Press: Closed  
 Set-up: YOU will take part in the morning briefing at the Command Center

*\*Gulf Leadership call takes place from 7:00am-8:00am*

Phone Number: 866-820-5753  
 Passcode: 4508676

**7:30 – 8:00am: DEPART BP FOR CAMERON**

(b) (7)(C), (b) (6) KLS, Wilma Lewis, (b) (7)(C), (b) (6)  
 (b) (6) Marcia McNutt, Ken Lane, Tim Hartz

**8:00am: ARRIVE CAMERON R&D FACILITY**

Location: 6750 Bingle Road  
 Houston, TX 77092  
 Phone: (281) 384-4513

**8:00 – 9:00am: SITE TOUR OF CAMERON FACILITY**

Participants: Jack Moore, President & CEO  
 Glenn Chiasson, President Drilling Systems  
 Tim Davies – R&D Director

Staff: Tim Hartz

Press: Closed

Set-up:

- \*Safety Briefing
- \*View Product Showcase & test lab
- \*Introduction to Cameron
- \*Viewing of a dual cavity BOP stack similar to what was on the Transocean rig
- \*Explanation of functioning and operation of the BOP
- \*Viewing of a riser joint

**9:30 – 10:00am: DEPART CAMERON FOR NATIONAL OILWELL VARCO**

(b) (7)(C),  
(b) (6) KLS, Wilma Lewis, (b) (7)(C), (b) (6)  
Marcia McNutt, Ken Lane, Tim Hartz

\* *NRT Call takes place from 9:50am-10:30am*  
Phone Number: 1-800-320-4330  
Passcode: 307212#

**10:00am: ARRIVE NATIONAL OILWELL VARCO (NOV)**

Location: 12950 West Little York  
Houston, TX 77041  
Phone: (713) 302-7331

**10:00 – 11:00am: SITE TOUR OF NATIONAL OILWELL FACILITY**

Participants: **Pete Miller** - Chairman, President and CEO of NOV  
**Mark Reese** - President of Rig Solutions  
**Joe Rovig** - VP of Operations for Rig Solutions  
**Dwight Rettig** - VP & General Counsel  
**Melvin Lehmann** - Operations Director of the Pressure Control Group  
**Frank Springett** - VP of Engineering for the Pressure Control Group

Staff: Tim Hartz

Press: Closed

Set-up:

- \*Meeting with NOV senior staff
- \*Tour factory & view fully assembled BOP Stack

**11:00 – 11:30am: DEPART NOV FOR STRESS ENGINEERING SERVICES**

(b) (7)(C), (b) (6) KLS, Wilma Lewis, (b) (7)(C), (b) (6)  
(b) (6) Marcia McNutt, Ken Lane, Tim Hartz

**11:30am: ARRIVE STRESS ENGINEERING SERVICES**

Location: 13610 Westland E. Blvd  
Houston, TX  
Phone: (281) 733-5077

**11:30 – 1:00pm: SITE TOUR OF STRESS ENGINEERING SERVICES**

Participants: **Joe Fowler** - President and CEO of Stress Engineering Services  
**George Ross** - Operations Manag

Staff: Tim Hartz

Press: Closed

Set-up:

- \*Meeting with senior staff
- \*Tour factory

**1:00 – 1:30pm: DEPART STRESS ENGINEERING SERVICES FOR AIRPORT**

26

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSHOUSTONFORT051110_V01 |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)                            |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/11/10 b. TO 05/12/10  |  | <b>4. SCHEDULE NO.</b>                           |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                      |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OQLIX9 b. DATE(S) 05/26/10  |  | <b>10. CHECK NO.</b>                             |  |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>                                |  | <b>11. PAID BY</b>   |  |  |  |

|  |      |                                |                    |
|--|------|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                    |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |
| b. Amount to be applied  | 0.00 | \$                             |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      | 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 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<br><small>(e)</small>                | ISSUING CARRIER<br><small>(Initials)</small><br><small>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small> | DATE ISSUED<br><small>(d)</small> | POINTS OF TRAVEL           |                          |
|--|--|--|-----------------------------------|----------------------------|--------------------------|
|  |  |  |                                   | FROM<br><small>(e)</small> | TO<br><small>(f)</small> |
| 7875626245<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>.70 | 839.89<br>.G1-2010   | DM^1000  | 05/11/10                          | 106.50                     | NR- 1,017                |

COMMENTS:  
SPEECH/PRESENTATION.

**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 ▶ Ken Salazar DATE **AUG 05 2010** AMOUNT CLAIMED ▶ 106.50

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 phone 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 ▶ Renee Stone DATE **8.4.10**

|  |                |   |           |
|--|----------------|---|-----------|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>    |           |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR                                       |           |
|  |                | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$        |
|  |                | Net to Traveler                                       | \$ 106.50 |

**16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

Col. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

Col. (i) Complete for per diem and actual expense travel.

Col. (j) Show total subsistence expense incurred for actual expense travel.

Col. (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

Col. (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. **TRIP # 1 PAGES**

PAGE 2 OF 1 PAGES

**TRAVEL AUTHORIZATION NO.**  
0QLIX9

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE     | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |    |
|----------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|----|
|          |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |    |
|          |                          |   | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |    |
| 10<br>20 |                          |   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
| 05/11    |                          | D-:RES: Washington  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
| 05/11    |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
| 05/11    |                          | A-:HOUSTON (FORT B  |                               |              |               | 53           | 25                               |                |                                  |   | 53             | 25                 |              |    |
| 05/11    |                          | TMC Fee   |                               |              |               |              |                                  | 118            | 00                               |   |                |                    |              |    |
| 05/11    |                          | Lodging Tax   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
| 05/12    |                          | D-:HOUSTON (FORT B  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
| 05/12    |                          | A:RES: , Washingto  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
| 05/12    |                          | Subsistence   |                               |              |               | 53           | 25                               |                |                                  |   |                | 53                 | 25           |    |
| 05/12    |                          | TAV Fee -I  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |    |
|          |                          |   |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 | 0   | 106            | 50                 | 0            | 00 |
|          |                          |   |                               |              |               |              |                                  |                | <b>TOTALS</b>                    | 0   | 106            | 50                 | 0            | 00 |

If additional space is required, continue on another 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,

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 you 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** **106.50**

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 839.89   |
| LODGING-211D          | 136.06   |
| M&IE-211D             | 106.50   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 28.25    |
| 10 1000.DDD01. .G1    | 0.00     |
|                       | 0.00     |
|                       | 1,124.20 |

2010^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,124.20 |
| NON-REIMBURSABLE EXPENSES ----- | 1,017.70 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |



# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar  
26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI  
(TITLE)

Renee Stone  
28. \_\_\_\_\_  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

May 11, 2010

# SatoTravel

For: KENNETH LEE SALAZAR

To: NGMSDOI  
ETKT 10MAY.

Sales Person: 77  
Locator: FPYJUX  
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.  
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.  
\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

## Tuesday May 11, 2010



Continental Airlines Flight Number: 159  
Class of Service: Coach Class H  
Depart: WASHINGTON/NATL,DC 7:45 Pm May 11, 2010  
Arrive: HOUSTON/INTERCONT, TX 9:58 Pm May 11, 2010  
Total Flight Time: 3 Hours 13 Minutes Non-Stop  
Equipment: 738  
Meal Service: None  
Status: Confirmed Confirmation Number: A8CT1K  
Reserved Seat: SALAZAR/KENNETH LEE 15D  
Frequent Flyer Number: (b) (6)  
DEP-TERMINAL B ARR-TERMINAL C

## Tuesday May 11, 2010



HOUSTON/HOBBY FLD, TX  
CROWNE PLAZA CROWNE PLAZA  
14703 PARK ROW  
HOUSTON TX 77079  
Phone Number: 1-281-558-5580  
Fax Number: 1-281-496-4150  
Number of Rooms: 1  
Rate: 118.00 USD Per Night  
Check In: May 11, 2010  
Check Out: May 12, 2010  
Confirmation Number: 68603727  
Cancellation Policy: Cancel by 6PM  
Membership Number: 977673001  
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT HOU - FROM HOBBY AIRPORT- GO WEST ON  
AIRPORT BLVD. RIGHT ON BROAD WAY ST. TURN SLIGHT LEFT ONTO GULF FREEWAY. MERGE ONTO  
I-45N US-75N. MERGE ONTO I-10W US-90W 45B TOWARD SAN ANTONIO.  
EXIT TX-6 -ADDICKS -NO.751. TURN RIGHT ONTO TX-6N - FM 1960N. TURN RIGHT ONTO PARK  
ROW.

Wednesday May 12, 2010



Continental Airlines  
Class of Service:Coach Class H  
Depart: HOUSTON/INTERCONT,TX  
Arrive: WASHINGTON/NATL,DC  
Total Flight Time:  
Equipment: 73G  
Meal Service: Snack  
Status: Confirmed  
Reserved Seat: SALAZAR/KENNETH LEE 6D  
Frequent Flyer Number:  
DEP-TERMINAL C

Flight Number: 558  
4:40 Pm May 12, 2010  
8:39 Pm May 12, 2010  
2 Hours 59 Minutes Non-Stop

Confirmation Number: A8CT1K

(b) (6)

ARR-TERMINAL B

| Name                   | Invoice / Ticket   | Base   | Tax1    | Tax2   | Tax3   | Total  |
|------------------------|--------------------|--------|---------|--------|--------|--------|
| SALAZAR KENNETH<br>LEE | 6019/0057875626245 | 762.80 | 57.19US | 7.40ZP | 5.00AY | 839.89 |
| SALAZAR KENNETH<br>LEE | 6019/8900523791279 | 28.25  |         |        |        | 28.25  |
| Total Amount:          |                    |        |         |        |        | 868.14 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
CAR DECLINED/A/10MAY  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE

.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....  
GOVERNMENT ISSUED ID IS REQUIRED

.....  
MOST AIRLINES NOW CHARGE A FEE FOR CHECKED BAGGAGE  
PLEASE VISIT YOUR AIRLINE CARRIERS WEBSITE FOR  
MORE DETAILS ON CHECKED BAGGAGE FEES

.....  
.....  
.....  
TO VIEW ITINERARIES ONLINE PLEASE GO TO  
.....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....  
ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.



**CROWNE PLAZA**  
HOTELS & RESORTS

05-12-10

|  |                                      |                             |
|--|--------------------------------------|-----------------------------|
| <b>Ken Salazar</b><br>1849 C Street Nw<br>Washington, DC 20240<br>US | Invoice No. :                        | Room No. : <b>1215</b>      |
|  | A/R Number :                         | Arrival : <b>05-11-10</b>   |
|  | Group Code :                         | Departure : <b>05-12-10</b> |
|  | Company : <b>Sato Travel</b>         | Conf. No. : <b>68603727</b> |
|  | Membership No. : <b>PC 977673001</b> | Rate Code : <b>IPSGV</b>    |
| Reference :  | Page No. : <b>1 of 1</b>             |                             |

| Date     | Description  | Charges        | Credits       |
|----------|--------------|----------------|---------------|
| 05-11-10 | Package Rate | 118.00         |               |
| 05-11-10 | State Tax    | 6.41           |               |
| 05-11-10 | County Tax   | 4.27           |               |
| 05-11-10 | City Tax     | 7.48           |               |
|          |              | <b>Total</b>   | <b>0.00</b>   |
|          |              | <b>Balance</b> | <b>136.16</b> |

} 18.26

Thank you for staying at Crowne Plaza Houston West. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



**THE TRIP OF THE SECRETARY**

**TO**

**HOUSTON**

**MAY 11th -12th, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
HOUSTON  
MAY 11th -12th, 2010**

**Weather:**

Washington D.C.  
Houston, TX

Rain; High 58// Low 55  
Partly Cloudy; High 89// Low 73

**Time Zone:**

Washington, DC  
Houston, TX

Eastern Time Zone  
Central Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Tim Hartz  
(b) (6), (b) (7)(C)

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Senior Advisor  
Counselor to the Secretary  
Press Secretary  
Photographer

Ken Lane  
Steve Black  
Kendra Barkoff  
Tami Heilemann

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

TUESDAY MAY 11th, 2010

6:45 – 7:15pm: **DEPART RESIDENCE EN ROUTE TO REAGAN NATIONAL AIRPORT**

(b) (7)(C), (b) (6)  
KLS

7:15pm: **ARRIVE REAGAN NATIONAL AIRPORT**

7:45 – 10:00pm: **WHEELS-UP DCA FOR HOUSTON, TX**

(CT) Airline: Continental #159  
Flight Time: 3hr 15min  
KLS Seat: 21C  
Ride-along: (b) (6), (b) (7)(C)  
Staff: Ken Lane, Steve Black, Kendra Barkoff, Tami Heilemann

10:00pm: **WHEELS-DOWN HOUSTON INTERCONTINENTAL AIRPORT**

(CT)

10:15 – 10:45pm: **DEPART AIRPORT FOR RON**

(b) (7)(C), (b) (6) KLS, Steve Black, Ken Lane, (b) (7)(C), (b) (6)  
(b) (6) Kendra Barkoff, Tami Heilemann, Tim Hartz

10:45pm: **ARRIVE CROWNE PLAZA HOTEL**

Location: 14703 Park Row  
Houston, TX 77079  
Phone: (281) 558-5580  
Fax: (281) 496-4150

11:00pm: **RON**

WEDNESDAY MAY 12th, 2010

6:00 – 6:15am: **DEPART RON FOR BP COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, Secretary Chu, Steve Black, Rod O'Connor, (b) (7)(C), (b) (6) (b) (6), (b) (7)(C)  
(b) (6) Ken Lane, Kendra Barkoff, Tami Heilemann, Tim Hartz  
Tom Reynolds, Devin Hampton, Tom Hunter, Francis Iacobucci

6:15am: **ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875-0034

*\*YOU will meet the following on arrival who will take part in all the day's activities;*

- 1) **Richard Garwin**
- 2) **Jonathan Katz**
- 3) **Alexander Slocum**
- 4) **George Cooper**
- 5) **Tom Hunter**

**6:30 - 7:00am: BP COMMAND CENTER BRIEFING**

Room: 307B

Participants: **Tony Hayward** – CEO, BP  
**Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Mark Patteson** - VP Drilling & Completion, N. America Gas, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
**David Brookes** - Chief Engineer, Subsea & Floating Systems, BP  
**Mark Mazzella** - Segment Technical Authority, Well Control, BP

Press Closed

Format:

*\*YOU & Secretary Chu will take part in the morning update with Andy Inglis on all Deepwater Horizon Updates*

**7:00 - 9:30am: WALKTHRU OF MEETINGS WITH BP COMMAND CTR WORKSTREAM PODS**

Room: 307B

Participants: **James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**David Clarkson** - VP Project Execution, BP  
**Mark Patteson** - VP Drilling & Completion, N. America Gas, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
**David Brookes** - Chief Engineer, Subsea & Floating Systems, BP

Press Closed

Setup: **YOU & Secretary Chu** will be given a tour & briefing on each topic below

Format:

- Workstream Pods Overview (307B)
- Dispersant at Seafloor (307B)
- Engineering Diagnostics (307A)
- Containment (306A)
- Junk Shot (308)

*\*Gulf Leadership call takes place from 7:30am-8:30am CST (8:30am-9:30am EST)*

Phone #: 866-815-9585

Passcode: 7834516

**9:30 - 11:00am: MEETING WITH BP & FEDERAL SCIENTISTS**

Room: 307B  
 Participants: **James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**David Clarkson** - VP Project Execution, BP  
**Mark Patteson** - VP Drilling & Completion, N. America Gas, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
**David Brookes** - Chief Engineer, Subsea & Floating Systems, BP  
 Press Closed  
 Set-up: **YOU** & Secretary Chu will be briefed on other science efforts regarding incident/containment & future safety matters

**\*OPTION @ 10:30am:** Closeout Meeting between **YOU**, Secretary Chu, Tony Hayward and Andy Inglis (RM #341)

**11:00 -11:30am: PRESS CONFERENCE**

Location: BP Plaza  
 Participants: **Secretary Steven Chu**  
 Staff: Kendra Barkoff  
 Press Open  
 Format:  
 \***YOU** will give remarks & introduce Secretary Chu  
 \*Secretary Chu gives remarks  
 \***YOU** begin Q&A with press

**11:30 – 12:00pm: DEPART BP FOR CAMERON**

(b) (7)(C), (b) (6) KLS, Secretary Chu, Steve Black, Rod O'Connor, (b) (7)(C), (b) (6)  
 (b) (6) Ken Lane, Kendra Barkoff, Tami Heilemann, Tim Hartz  
 Tom Reynolds, Devin Hampton, Tom Hunter, Francis Iacobucci

**12:00pm: ARRIVE CAMERON R&D**

Location: 6750 Bingle Road  
 Houston, TX 77092  
 Phone: (281) 384-4513

**12:00 – 1:00pm: SITE TOUR OF CAMERON R&D FACILITY**

Participants: **John Carne** - EVP & President Drilling & Production Systems  
**Glenn Chiasson** - President Drilling Systems  
**Lee Womble** – VP Sales & Marketing  
**Tim Davies** – R&D Director  
 Staff: Tim Hartz  
 Press Closed  
 Set-up:  
 \*View Product Showcase & test lab  
 \*Viewing of a dual cavity BOP stack similar to what was on the Transocean rig  
 \*Explanation of functioning and operation of the BOP  
 \*Viewing of a riser joint

**1:00 – 1:30pm: DEPART CAMERON FOR NATIONAL OILWELL VARCO (NOV)**

(b) (7)(C), (b) (6) KLS, Secretary Chu, Steve Black, Rod O'Connor, (b) (6), (b) (7)(C), (b) (7)(C), (b) (6)  
 Ken Lane, Kendra Barkoff, Tami Heilemann, Tim Hartz  
 Tom Reynolds, Devin Hampton, Tom Hunter, Francis Iacobucci

**1:30pm: ARRIVE NATIONAL OILWELL VARCO (NOV)**

Location: 12950 West Little York  
 Houston, TX 77041  
 Phone: (713) 302-7331

**1:30 – 3:00pm: SITE TOUR OF NATIONAL OILWELL VARCO (NOV)**

Participants: **Pete Miller** - Chairman, President and CEO of NOV  
**Mark Reese** - President of Rig Solutions  
**Joe Rovig** - VP of Operations for Rig Solutions  
**Dwight Rettig** - VP & General Counsel  
**Melvin Lehmann** - Operations Director of the Pressure Control Group  
**Frank Springett** - VP of Engineering for the Pressure Control Group

Staff: Tim Hartz  
 Press: Closed  
 Set-up:  
 \*Meeting with NOV senior staff  
 \*Tour factory & view fully assembled BOP Stack

**3:00 – 3:30pm: DEPART NOV FOR HOUSTON INTERCONTINENTAL AIRPORT**

(b) (7)(C), (b) (6) KLS, Secretary Chu, Steve Black, Rod O'Connor, (b) (7)(C), (b) (6), (b) (7)(C), (b) (6)  
 Ken Lane, Kendra Barkoff, Tami Heilemann, Tim Hartz  
 Tom Reynolds, Devin Hampton, Tom Hunter, Francis Iacobucci

**3:30pm: ARRIVE HOUSTON INTERCONTINENTAL AIRPORT****4:40 – 8:40pm: WHEELS-UP HOUSTON INTERCONTINENTAL AIRPORT FOR DCA**

Airline: Continental #558  
 Flight Time: 3hrs  
 KLS Seat: 6D  
 Ride-along: (b) (7)(C), (b) (6)

\* Gulf Briefing Call takes place from 5:45-6:45CST (6:45-7:45 EST)

Phone Number: 202-395-6392  
 Passcode: 9001 731

**8:40pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT****9:00 – 9:15pm: DEPART DCA FOR AXELROD RESIDENCE**

(b) (7)(C), (b) (6) KLS

**9:15pm: ARRIVE AXELROD RESIDENCE**

Location: (b) (6)  
 Contact: Eric Lesser, Special Assistant (202) 456-2374

ms

|   |  |   |  |  |                           |  |  |
|---|--|---|--|--|---------------------------|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |                           | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ051410_V01             |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)  |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/14/10<br>b. TO 05/15/10   |                           | <b>4. SCHEDULE NO.</b>                                       |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240   |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OQLIZL<br>b. DATE(S) 05/26/10   |                           | <b>10. CHECK NO.</b>   |  |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b>  |  | <b>11. PAID BY</b>   |                           |  |  |
| <b>8. TRAVEL ADVANCE</b><br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>D. Balance outstanding     |  | <b>9. CASH PAYMENT RECEIPT</b><br>a. DATE RECEIVED<br>b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE   |  |  |                           |  |  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> |  | I hereby assign 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)   |  |  |                           | ▶ <b>Traveler's Initials</b>                                 |  |
|   |  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER (Initials)</b><br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c)   | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b><br>FROM (e) TO (f)                   |  |
| 7889246520 858.60<br>78893246527 241.70   |  |   |  |  | 05/13/10<br>05/14/10      |  |  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .69  |  | .G1-2010  |  | ^DM^1000^DDD01^G1^   |                           | 106.50 NR- 1,293   |  |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.  |  |   |  |  |                           |  |  |
| <b>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.</b>  |  | Ken Salazar   |  |  |                           | DATE <b>AUG 05 2010</b> AMOUNT CLAIMED ▶ 106.50              |  |
| <b>TRAVELER SIGN HERE</b>   |  | <small>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).</small> |  |  |                           |  |  |
| <b>14. This voucher is approved, Long distance phone calls, if any, are certified as necessary in the interest of the Government.</b>   |  | APPROVING OFFICIAL SIGN HERE ▶ <i>Renee Stone</i> DATE 8-4-10   |  |  |                           | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>           |  |
| <b>5. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b><br>VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR   |  |   |  |  |                           | a. DIFFERENCES, IF ANY (Explain and show amount) \$          |  |
| <b>6. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b><br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE   |  |   |  |  |                           | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION \$     |  |
|   |  |   |  |  |                           | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |  |
|   |  |   |  |  |                           | d. NET TO TRAVELER ▶ \$ 106.50                               |  |
| <b>3. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE   |  |   |  |  |                           |  |  |

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) 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 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. **TRIP # 1** **PAGES 2**

**TRAVEL AUTHORIZATION NO.**

OQLIZL

**TRAVELER'S LAST NAME**

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED                   |                |                    |              |
|-------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|---|----------------------------------|----------------|--------------------|--------------|
|       |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) |   | TOTAL SUBSISTENCE EXPENSE<br>(j) | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |
|       |                          |   | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |   |                                  |                |                    |              |
| 05/14 |                          | D-:MIB, Washington  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/14 |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/14 |                          | A-:NEW ORLEANS (JE  |                               |              |               | 53.25        |                                  | 133.00         | 53.25   |                                  | 53.25          |                    |              |
| 05/14 |                          | TMC Fee   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/14 |                          | Lodging Tax   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | A-:BURAS, LA  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | D-:NEW ORLEANS (JE  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | D-:BURAS, LA  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | A-:ROBERT, LA   |                               |              |               | 53.25        |                                  |                | 53.25   |                                  | 53.25          |                    |              |
| 05/15 |                          | D-:ROBERT, LA   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | A:RES: , Washingto  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
| 05/15 |                          | TAV Fee -I  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |
|       |                          |   |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                              | 0.00                             | 106.50         | 0.00               |              |
|       |                          |   |                               |              |               |              |                                  |                | <b>TOTALS</b>                                 | 0.00                             | 106.50         | 0.00               |              |

If additional space is required, continue on another 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,

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 you 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** 106.50

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,100.30 |
| LODGING-211D          | 151.64   |
| M&IE-211D             | 106.50   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 28.25    |
| 10 1000.DDD01. .G1    | 0.00     |
|                       | 0.00     |
|                       | 1,400.19 |

2010^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:.

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,400.19 |
| NON-REIMBURSABLE EXPENSES ----- | 1,293.69 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- New Orleans, LA  
- 5/14-15/10

Secretary Ken Salazar traveled on 5/14/10 to New Orleans, LA and remained over night. Secretary Salazar on 5/15/10 meet with David Dykes, participated in the BP Conference call, continued on for a site visit to Fort Jackson Wildlife Rehabilitation Center, a press conference, and a meeting with employees. Secretary Salazar returned to Washington, DC on 5/15/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3.

OS

(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions.

Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about

10-01-2009

Ending on or about

09-30-2010

MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI (TITLE)

28. Renee Stone (AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS (TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006042  
DSILQC

DATE: 13 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 13MAY.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 13MAY AT 1342 IS 858.60

14 MAY 10 - FRIDAY

AIR US AIRWAYS FLT:3237 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV WASHINGTON REAGAN 215P EQP: E75  
DEPART: TERMINAL C 02HR 45MIN  
AR NEW ORLEANS 400P NON-STOP  
REF: GN6WFM

HOTEL SALAZAR/KENNETH UA-00626519997  
NEW ORLEANS OUT-15MAY  
INTERCONTINENTAL HOTELS 1 NIGHT ID-977673001  
INTERCONTINENTAL NE 1 ROOM GST GETS 1 CONTI BFEST  
444 ST CHARLES AVE 2 DOUBLE BEDS SUPERIOR 300  
NEW ORLEANS LA 70130 RATE-133.00USD PER NIGHT  
FONE 1-504-525-5566 CANCEL BY 06P DAY OF ARRIVAL  
FAX 1-504-585-4350  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 62457463

15 MAY 10 - SATURDAY

AIR US AIRWAYS FLT:3166 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV NEW ORLEANS 210P EQP: E75  
AR CHARLOTTE 512P 02HR 02MIN  
NON-STOP  
REF: GN6WFM

AIR SALAZAR/KENNETH SEAT-3D UA-00626519997  
US AIRWAYS FLT:1764 COACH CLASS  
LV CHARLOTTE 556P EQP: AIRBUS A319  
AR WASHINGTON REAGAN 712P 01HR 16MIN  
ARRIVE: TERMINAL C NON-STOP  
REF: GN6WFM

SALAZAR/KENNETH SEAT-5D UA-00626519997  
SERVICE FEE XD0523906402 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006042  
DSILQC

DATE: 13 MAY 10  
PAGE: 02

TO: NGMSDOI  
ETKT 13MAY.

FOR: SALAZAR/KENNETH LEE      REF: GDOIDOOS

|            |              |                      |         |
|------------|--------------|----------------------|---------|
| AIR TICKET | US7889246520 | SALAZAR KENNETH LEE  |         |
| ELEC TKT   |              | BILLED TO MASTERCARD | 858.60* |
|            |              |                      | -----   |
|            |              | SUB TOTAL            | 886.85  |
|            |              | NET CC BILLING       | 886.85* |
|            |              |                      | -----   |
|            |              | TOTAL AMOUNT DUE     | 0.00    |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
CAR DECLINED/A//13MAY  
LODGING DECLINED//13MAY  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE  
.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....  
GOVERNMENT ISSUED ID IS REQUIRED  
.....  
MOST AIRLINES NOW CHARGE A FEE FOR CHECKED BAGGAGE  
PLEASE VISIT YOUR AIRLINE CARRIERS WEBSITE FOR  
MORE DETAILS ON CHECKED BAGGAGE FEES

.....  
TO VIEW ITINERARIES ONLINE PLEASE GO TO  
.....  
\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*

CONTINUED ON PAGE 3

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006049  
JPFYHF

DATE: 14 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 14MAY.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 14MAY AT 0819 IS 241.70

15 MAY 10 - SATURDAY

AIR AIRTRAN AIRWAYS FLT:142 COACH  
LV NEW ORLEANS 351P

AR BALTIMORE WASHNTN 716P

EQP: BOEING 717  
02HR 25MIN  
NON-STOP  
REF: WCP4WD

SALAZAR/KENNETH SEAT-23D

|            |              |                      |         |
|------------|--------------|----------------------|---------|
| AIR TICKET | FL7889246527 | SALAZAR KENNETH LEE  |         |
| ELEC TKT   |              | BILLED TO MASTERCARD | 241.70* |
|            |              |                      | -----   |
|            |              | SUB TOTAL            | 241.70  |
|            |              | NET CC BILLING       | 241.70* |
|            |              |                      | -----   |
|            |              | TOTAL AMOUNT DUE     | 0.00    |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
CAR DECLINED/A//14MAY  
LODGING DECLINED//14MAY  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE

.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....  
GOVERNMENT ISSUED ID IS REQUIRED

CONTINUED ON PAGE 2



**INTERCONTINENTAL**

NEW ORLEANS

05-17-10

|   |                |                |           |            |
|---|----------------|----------------|-----------|------------|
| <b>Mr Ken Salazar</b><br>1849 C Street Nw<br>Washington, DC 20240<br>US | Folio No.      | : 517276       | Room No.  | : 1017     |
|   | A/R Number     | :              | Arrival   | : 05-14-10 |
|   | Group Code     | :              | Departure | : 05-15-10 |
|   | Company        | : Sato Travel  | Conf. No. | : 62457483 |
|   | Membership No. | : PC 977673001 | Booking # | :          |
|   | Invoice No.    | :              | Page No.  | : 1 of 1   |

| Date           | Description              | Charges       | Credits       |
|----------------|--------------------------|---------------|---------------|
| 05-14-10       | Package Rate             | 133.00        |               |
| 05-14-10       | Room State Tax           | 11.52         |               |
| 05-14-10       | State/City Occupancy Fee | 2.00          |               |
| 05-14-10       | Room City Tax            | 5.12          |               |
| 05-15-10       | Mastercard (b) (6)       |               | 151.64        |
| <b>Total</b>   |                          | <b>151.64</b> | <b>151.64</b> |
| <b>Balance</b> |                          | <b>0.00</b>   |               |

It has been our pleasure to serve you.  
 Your membership will be credited for this stay.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



**THE TRIP OF THE SECRETARY**

**TO**

**LOUISIANA**

**MAY 14<sup>th</sup> – 15<sup>th</sup> 2010**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**

**NEW ORLEANS, LA → ROBERT, LA → VENICE, LA → NEW ORLEANS, LA → DC**  
**MAY 14<sup>th</sup> – MAY 15<sup>th</sup> 2010**

**Weather:**

|                 |                                      |
|-----------------|--------------------------------------|
| Washington D.C. | Partly Cloudy; High 88 // Low 67     |
| New Orleans, LA | Partly Cloudy; High 86 // Low 74     |
| Venice, LA      | Isolated T-Storms; High 84 // Low 74 |
| Robert, LA      | Isolated T-Storms; High 90 // Low 70 |

**Time Zone:**

Louisiana Central Time Zone (1hrs behind D.C.)

**Advance:**

Advance (New Orleans/Robert)  
 Advance (Venice)  
 Ride-Along  
 Security (New Orleans)  
 Security (Robert)  
 Security (Venice)  
 Photographer

Chris Morlandt  
 Jordan Montoya  
 (b) (7)(C), (b) (6)  
 Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

WH Liaison  
Press Secretary

Brian Srenar  
Kendra Barkoff

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

FRIDAY, MAY 14th

**1:00 – 1:30pm: DEPART DOI EN ROUTE TO REAGAN NATIONAL AIRPORT**

(b) (7)(C), (b) (6) KLS

**1:30pm: ARRIVE REAGAN NATIONAL AIRPORT**

**2:15 – 4:00pm: WHEELS-UP DCA FOR NEW ORLEANS, LA**

Airline: U.S. Air #3237

Flight Time: 2hr 45min

KLS Seat: TBD

Ride-along: (b) (7)(C), (b) (6)

\*\*\*Kendra Barkoff will be on this flight\*\*\*

\*\*\*Brian Screnar and Tami Heilemann will meet you in New Orleans\*\*\*

**4:00pm: WHEELS-DOWN NEW ORLEANS, LA  
(CT)**

**4:00 – 4:45pm: DEPART AIRPORT FOR RON**

(b) (7)(C), (b) (6) KLS,

**4:45pm: ARRIVE INTERCONTINENTAL HOTEL**

Location: 444 St. Charles Ave  
New Orleans, LA 70130

Phone: (504) 525-5566

Fax: (504) 585-4350

**4:45pm: RON**

\* *Gulf Briefing Call takes place from 5:45-6:45CST*

Phone Number: (b) (6)

Passcode: (b) (6)

SATURDAY, MAY 15th

*\*Gulf Leadership Team Call takes place from 7:30-8:00am CT*

Dial: (b) (6)  
Participant Code: (b) (6)

**7:30am: MEETING WITH DAVID DYKES**

cell: (b) (6)

**8:00am: CALL WITH ANDY INGLIS (CEO EXPLORATION & PRODUCTION, BP)**

*\*YOU will call the below #*

Dial: (b) (6)  
Participant Code: (b) (6)  
Staff: David Hayes

**8:45 – 8:50am: DEPART RON FOR HELIPIORT**

(b) (7)(C), (b) (6) KLS, Brian Srenar, (b) (6), (b) (7)(C)  
(b) (6) Kendra Barkoff, Tami Heilemann, Chris Morlandt

**8:50am: ARRIVE HELIPIORT**

Location: 1 Sugarbowl Dr  
New Orleans, LA 70112  
Phone: (504) 586-0055  
Fax: (504) 566-1632

**9:00 – 9:45am: WHEELS-UP NEW ORLEANS FOR BURAS, LA\*\*\*Cancelled due to weather\*\*\***

Aircraft: Bell Helicopter 206 L-1  
Tail #: N50KH  
Pilots: Brandon Ricks  
337-344-1866  
Brandon.ricks@tmaviation.com

*Drive instead*

Flight Time: 45min  
Manifest: KLS, Brian Srenar, Kendra Barkoff, Tami Heilemann, (b) (7)(C), (b) (6)

**9:45am: WHEELS-DOWN BURAS, LA**

Location: Boothville Heliport FBO

**9:55 – 10:00am: DEPART HELIPIORT FOR FORT JACKSON WILDLIFE REHABILITATION CENTER**

(b) (7)(C), (b) (6) KLS, Brian Srenar, (b) (7)(C), (b) (6)  
(b) (6) Kendra Barkoff, Tami Heilemann, Jordan Montoya

**10:00am: ARRIVE FORT JACKSON WILDLIFE REHABILITATION CENTER**

Location: Fort Jackson Wildlife Rehabilitation Center  
100 Herbert Harvey Lane  
Buras, LA

Greeter: Jay Holcomb, International Bird Rescue and Research Center

**10:00 – 10:15am: TOUR OF FORT JACKSON WILDLIFE REHABILITATION CENTER**

Participants: **YOU**  
International Bird Rescue and Research Center staff  
Staff: Brian Screnar, Kendra Barkoff, Jordan  
Press: Open  
Set-up: **YOU** will be given a tour/briefing by the International Bird Rescue and Research Center staff

**10:15– 10:30am: PRESS AVAIL**

Location: inside the rehabilitation center with washing basins in background  
Staff: Kendra Barkoff  
Press: Open  
Format:  
\***YOU** will give remarks  
\***YOU** will take Q&A from press

**10:30 – 11:00am: OBSERVATION OF WILDLIFE REHABILITATION**

Staff: Kendra Barkoff, Brian, Jordan  
Press: Open  
Format:  
\***YOU** will observe the research center staff washing and rinsing wildlife

**11:00-11:05am: DEPART FORT JACKSON WILDLIFE REHABILITATION CENTER FOR FBO**

(b) (7)(C), (b) (6) KLS, Brian Screnar, (b) (7)(C), (b) (6)  
(b) (6) Kendra Barkoff, Tami Heilemann, Jordan Montoya

**11:05 -12:05pm: WHEELS-UP VENICE FOR ROBERT, LA\*\*cancelled due to weather\*\***

Aircraft: Bell Helicopter 206  
Tail #: N5OKH  
Pilots: Brandon Ricks  
337-344-1866  
Brandon.ricks@tmaviation.com

Flight Time: 1 hr  
Manifest: KLS, Brian Screnar, Kendra Barkoff, Tami Heilemann,

(b) (7)(C), (b) (6)

**12:30pm: WHEELS-DOWN HAMMOND REGIONAL AIRPORT**

**12:30 – 12:45pm: DEPART AIRPORT FOR ROBERT INCIDENT COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, Brian Srenar, (b) (6), (b) (7)(C)  
 (b) (6) Kendra Barkoff, Tami Heilemann, Chris Morlandt

**12:45am: ARRIVE ROBERT INCIDENT COMMAND CENTER**

Location: Joint Information Center  
 23260 Shell Lane  
 Robert, LA 70455

**12:45 - 1:00pm: PRESS CONFERENCE PRE-BRIEFING AT INCIDENT COMMAND CENTER**

Room: Incident Command Center  
 Participants: **YOU**  
 Rear Admiral Landry, USCG  
 Doug Suttles, BP  
 Lars Herbst, MMS  
 Press: Closed  
 Set-up: **YOU** will receive a briefing on the operations at the Command Center

**1:00 – 1:30pm: PRESS CONFERENCE**

Location: Incident Command Center  
 Staff: Kendra Barkoff  
 Press: Open  
 Setup: Podium w/mic  
 Format:  
 \***YOU** will give remarks  
 \***YOU** will take Q&A from press

**1:30 – 2:00pm: MEET WITH EMPLOYEES**

Location: Incident Command Center  
 Staff: Kendra Barkoff, Brian  
 Press: Closed

**2:00-2:15pm: DEPART COMMAND CENTER FOR HAMMOND**

(b) (7)(C), (b) (6) KLS, Brian Srenar, (b) (7)(C), (b) (6)  
 (b) (6) Kendra Barkoff, Tami Heilemann, Chris Morlandt

**2:20 – 2:55pm: WHEELS-UP ROBERT FOR NEW ORLEANS AIRPORT\*\*cancelled due to weather\*\***

Aircraft: Bell Helicopter  
 Tail #: NSOKH  
 Pilots: Brandon Ricks  
 337-344-1866  
 Brandon.ricks@tmaviation.com

Flight Time: 45 min  
Manifest: KLS, Brian Screnar, Kendra Barkoff, Tami Heilemann, (b) (7)(C), (b) (6)

**3:00pm: WHEELS-DOWN NEW ORLEANS AIRPORT HELIPORT**

Location: Signature Aviation FBO

*\*\*\*shuttle to terminal/gate\*\**

**3:50 – 7:15pm: WHEELS-UP NEW ORLEANS FOR BWI AIRPORT**

Airline: Air Tran #142

Flight Time: 3hr 25min

KLS Seat: TBD

Ride-along: (b) (6), (b) (7)(C)

*\*\*Kendra Barkoff and Brian Screnar will be on this flight\*\**

**7:15pm: WHEELS-DOWN BWI AIRPORT  
(ET)**

*\*6:45-7:45pm ET Gulf Briefing Call*

*Dial 202.395.6392*

*Passcode: 9001 731*

**7:30 – 8:30pm: DEPART BWI AIRPORT EN ROUTE TO RESIDENCE**

(b) (7)(C), (b) (6) KLS

**8:30pm: ARRIVE RESIDENCE**

ms

|   |   |  |   |
|---|---|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERADAMS052210_V01                          |
|   |   |  | <b>4. SCHEDULE NO.</b>  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |   | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)   | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/22/10 b. TO 05/23/10             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |   | <b>d. OFFICE TELEPHONE NO.</b><br>(b) (6)  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0Q04SX b. DATE(S) 06/18/10 |
| <b>e. PRESENT DUTY STATION</b>  |   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC   | <b>10. CHECK NO.</b>  |

|  |      |                                |                    |
|--|------|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                    |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |
| b. Amount to be applied  | 0.00 | \$                             |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      | c. PAYEE'S SIGNATURE           |                    |
| D. Balance outstanding   |      |                                |                    |

|                    |  |
|--------------------|--|
| <b>11. PAID BY</b> |  |
|--------------------|--|

**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 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<br><small>(a)</small>                | ISSUING CARRIER<br><small>(Initials)</small><br><small>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small> | DATE ISSUED<br><small>(d)</small> | POINTS OF TRAVEL           |                          |
|--|--|--|-----------------------------------|----------------------------|--------------------------|
|  |  |  |                                   | FROM<br><small>(e)</small> | TO<br><small>(f)</small> |
| 7889246562<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>.65 | 1,035.90   | .G1-2010^DM^1000^  | 05/21/10                          | 106.50                     | NR- 1,195                |

COMMENTS: SPEECH/PRESENTATION. GULF MISSION.

**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 ▶ Ken Salazar DATE **AUG 05 2010** AMOUNT CLAIMED ▶ 106.50

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 phone 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 ▶ Renee Hong DATE 8-4-10

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

|   |           |
|---|-----------|
| a. DIFFERENCES, IF ANY (Explain and show amount)      | \$        |
| b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$        |
| c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  | \$ 0.00   |
| d. NET TO TRAVELER ▶                                  | \$ 106.50 |

**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**

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE        | TRIP 1   |
|------------------------------|----------|
| COM. CARR.-I-211C            | 1,035.90 |
| LODGING-211D                 | 118.00   |
| M&IE-211D                    | 106.50   |
| TAV EXP -I-211B              | 13.50    |
| TMC FEE -I-211B              | 28.25    |
| 10 1000.DDD01. .G1 0.00 0.00 | 1,302.15 |
| 2010^^DM^1000^^DDD01^^G1^    |          |

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,302.15 |
| NON-REIMBURSABLE EXPENSES ----- | 1,195.65 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Houston, TX  
- 5/22-23/10

Secretary Ken Salazar traveled on 5/22/10 to Houston, TX to participate in the BP Command Center Briefing meeting and remained over night in Houston, TX. Secretary Salazar on 5/23/10 participated in the Unified Command Center Briefing, the Gulf Leadership Conference call, phone call with BP-Andy Inglis, NRT call, and a press conference. Secretary Salazar returned to Washington, DC on 5/23/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.  
Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006080  
KURCMH

DATE: 21 MAY 10  
PAGE: 01

TO: NGMSDOI  
ETKT 20MAY.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 21MAY AT 1106 IS 1035.90  
\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

22 MAY 10 - SATURDAY

AIR CONTINENTAL AIRLINES FLT:1059 ECONOMY CLASS  
LV WASHINGTON REAGAN 140P EQP: BOEING 737-800  
DEPART: TERMINAL B 03HR 14MIN  
AR HOUSTON GEO BUSH 354P NON-STOP  
ARRIVE: TERMINAL C REF: D0TP8H  
SALAZAR/KENNETH SEAT-10D UA-00626519997  
HOTEL HOUSTON GEO BUSH OUT-23MAY CORP ID-C1000115  
OMNI HOTELS 1 NIGHT  
OMNI HOUSTON HOTEL 1 ROOM DELUXE ROOM 1 KING BED  
13210 KATY FREEWAY  
HOUSTON TX 77079 RATE-118.00USD PER NIGHT  
FONE 1-281-558-8338 CANCEL BY 04P DAY OF ARRIVAL  
FAX 1-281-558-4028  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 40003495431

23 MAY 10 - SUNDAY

AIR CONTINENTAL AIRLINES FLT:158 ECONOMY CLASS SNACK  
LV HOUSTON GEO BUSH 257P EQP: BOEING 737-800  
DEPART: TERMINAL C 02HR 58MIN  
AR WASHINGTON REAGAN 655P NON-STOP  
ARRIVE: TERMINAL B REF: D0TP8H  
SALAZAR/KENNETH SEAT-9F UA-00626519997  
SERVICE FEE XD0524134183 SALAZAR KENNETH LEE 28.25\*  
BILLED TO MASTERCARD  
AIR TICKET CO7889246562 SALAZAR KENNETH LEE 1,035.90\*  
ELEC TKT BILLED TO MASTERCARD

CONTINUED ON PAGE 2

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006080  
KURCMH

DATE: 21 MAY 10  
PAGE: 02

TQ. NGMSDOI  
ETKT 20MAY.

FOR: SALAZAR/KENNETH LEE      REF: GDOIDOOS

23 MAY 10 - SUNDAY

|                  |           |
|------------------|-----------|
| SUB TOTAL        | 1,064.15  |
| NET CC BILLING   | 1,064.15* |
| TOTAL AMOUNT DUE | 0.00      |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

CAR DECLINED/A//20MAY  
LODGING DECLINED//20MAY  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE  
.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS  
.....

CONTINUED ON PAGE 3

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006080  
KURCMH

DATE: 21 MAY 10  
PAGE: 03

1 . NGMSDOI  
ETKT 20MAY.

FOR: SALAZAR/KENNETH LEE      REF: GDOIDOOS

GOVERNMENT ISSUED ID IS REQUIRED

.....  
MOST AIRLINES NOW CHARGE A FEE FOR CHECKED BAGGAGE  
PLEASE VISIT YOUR AIRLINE CARRIERS WEBSITE FOR  
MORE DETAILS ON CHECKED BAGGAGE FEES  
.....

.....  
TO VIEW ITINERARIES ONLINE PLEASE GO TO  
.....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....  
ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.  
.....

FOR INFORMATION ON TSA SECURE FLIGHT PROGRAM  
VISIT WWW.TSA.GOV

.....  
THANK YOU FOR BOOKING WITH SATO TRAVEL  
PLEASE NOTE OUR PHONE NUMBERS FOR YOUR ACCOUNT  
FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
THE LOCAL SATO OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE NUMBER 866-486-6135 OPT 2 MON-FRI 8AM-8PM EST  
FOR TRAVEL ASSISTANCE WHILE IN TRAVEL STATUS ONLY  
CALL SATOTRAVEL AT 866-508-7324  
SATO FAX TO SEND TRAVEL ORDERS IS 800-300-8731  
AIRFARES SUBJECT TO CHANGE AND AIRLINE FUEL SURCHARGES  
PRIOR TO TICKETING.  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554

CONTINUED ON PAGE 4

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006080  
KURCMH

DATE: 21 MAY 10  
PAGE: 04

i : NGMSDOI  
ETKT 20MAY.

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

U15-C0  
U8-----  
A/1433  
U18-P  
U75-D  
U27-118.00  
U35-GC  
U7-0.00-28.25-0.00

# OMNI HOTELS®

OMNI HOUSTON HOTEL WESTSIDE  
 13210 KATY FREEWAY  
 HOUSTON TX 77079  
 Tele- 281-558-8338 Fax- 281-558-4028

Room Number: 5111  
 Daily Rate: 118  
 Room Type: HS  
 No. of Guests: 1/0

SALAZAR, KENNETH LEE  
 UNITED STATES SECRETARY OF INTERIOR

| ARRIVAL  | DEPARTURE | CREDIT CARD            | RATE CODE                  | MKT GROUP | ACCOUNT   |
|----------|-----------|------------------------|----------------------------|-----------|-----------|
| 05/22/10 | 05/23/10  |                        | SATOGV                     | GOVT      | 168006021 |
| DATE     | ROOM NO.  | DESCRIPTION            | REFERENCE                  |           | AMOUNT    |
| 05/22/10 | 5111      | ROOM CHARGE            | #5111 SALAZAR, KENNETH LEE |           | \$11      |
| 05/22/10 | 5111      | COUNTY TAX - 4%        | COUNTY TAX - 4%            |           | \$        |
| 05/22/10 | 5111      | CITY TAX - 7%          | CITY TAX - 7%              |           | \$        |
| 05/22/10 | 5111      | STATE TAX - 6%         | STATE TAX - 6%             |           | \$        |
| 05/23/10 | 5111      | COUNTY TAX EXEMPT - 4% | COUNTY TAX EXEMPT - 4%     |           | (\$)      |
| 05/23/10 | 5111      | CITY TAX EXEMPT - 7%   | CITY TAX EXEMPT - 7%       |           | (\$)      |
| 05/23/10 | 5111      | STATE TAX EXEMPT - 6%  | STATE TAX EXEMPT - 6%      |           | (\$)      |
| 05/23/10 | 5111      | MASTERCARD             | MASTERCARD                 |           | (\$1)     |

TOTAL DUE:



**THE TRIP OF THE SECRETARY**

**TO**

**HOUSTON**

**MAY 22nd -23rd, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
HOUSTON  
MAY 22nd -23rd, 2010**

**Weather:**

Washington D.C.  
Houston, TX

Rain;  
Partly Cloudy;

High 74// Low 66  
High 90// Low 73

**Time Zone:**

Washington, DC  
Houston, TX

Eastern Time Zone  
Central Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Tim Hartz  
(b) (7)(C), (b) (6)

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Senior Advisor  
Press Secretary  
Photographer

Ken Lane  
Kendra Barkoff  
Tami Heilemann

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

**SATURDAY MAY 22<sup>nd</sup>, 2010**

8:30am – 9:00am Gulf Leadership Call

Dial: (b) (6)

Participant Code: (b) (6)

9:00-9:30am Phone Call with Andy Inglis

Dial: (b) (6)

Leader Code: (b) (6)

11:00 – 11:30am NRT Call

Dial: (b) (6)

Participant Code: (b) (6)

**12:45pm: DEPART RESIDENCE EN ROUTE TO REAGAN NATIONAL AIRPORT**(b) (7)(C), (b) (6)  
(6) KLS**1:15pm: ARRIVE REAGAN NATIONAL AIRPORT****1:40pm: WHEELS-UP DCA FOR HOUSTON, TX**(CT) Airline: Continental #1059  
Flight Time: 3hr 15min  
KLS Seat:  
Ride-along: (b) (7)(C), (b) (6)  
Staff: Ken Lane**4:00pm: WHEELS-DOWN HOUSTON INTERCONTINENTAL AIRPORT**

(CT)

**4:00pm: DEPART AIRPORT FOR BP HEADQUARTERS**

(b) (7)(C), (b) (6) KLS, Ken Lane, (b) (7)(C), (b) (6)

*\*Gulf Briefing call at 4:00 – 5:00pm*

Joan will email the Secretary with the passcode prior to this call

**4:30pm: ARRIVE BP HEADQUARTERS**Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875-0034

**4:30pm: BP COMMAND CENTER BRIEFING**

Room: 307B

Participants: **Tony Hayward** – CEO, BP  
**Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Mark Patteson** - VP Drilling & Completion, N. America Gas, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
**David Brookes** - Chief Engineer, Subsea & Floating Systems, BP  
**Mark Mazzella** - Segment Technical Authority, Well Control, BP

Press Closed  
Format:

**6:00pm: DEPART BP FOR RON**

(b) (7)(C), (b) (6) KLS, Ken Lane, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

**6:15pm: ARRIVE OMNI HOUSTON HOTEL AT WESTSIDE**

Location: 13210 Katy Freeway  
Houston, TX 77079  
Phone: (281) 558-8338  
Fax: (281) 558-4028

**6:15pm: RON**

---

**SUNDAY MAY 23<sup>rd</sup>, 2010**

**6:15am: DEPART RON FOR BP COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, Ken Lane, (b) (7)(C), (b) (6)  
(b) (6) Kendra Barkoff, Tami Heilemann, Tim Hartz

**6:25am: ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875-0034

**6:30am: BP COMMAND CENTER BRIEFING**

Room: 307B  
Participants: **Tony Hayward** – CEO, BP

- Andy Inglis** – CEO Exploration and Production, BP
- James Dupree** – Senior VP Gulf of Mexico, BP
- Kent Wells** – Senior VP North America Gas, BP
- Bernard Looney** – Senior VP North Sea, BP
- David Clarkson** - VP Project Execution, BP
- Mark Patteson** - VP Drilling & Completion, N. America Gas, BP
- Richard Lynch** - VP Drilling and Completions - CDO, BP
- Paul Tooms** - VP Engineering, BP
- David Brookes** - Chief Engineer, Subsea & Floating Systems, BP
- Mark Mazzella** - Segment Technical Authority, Well Control, BP

Press Closed  
 Format:

**7:00am: UNIFIED COMMAND CENTER BRIEFING**

Room: 307B

- Participants: **Tony Hayward** – CEO, BP
- Andy Inglis** – CEO Exploration and Production, BP
  - James Dupree** – Senior VP Gulf of Mexico, BP
  - Kent Wells** – Senior VP North America Gas, BP
  - Bernard Looney** – Senior VP North Sea, BP
  - David Clarkson** - VP Project Execution, BP
  - Mark Patteson** - VP Drilling & Completion, N. America Gas, BP
  - Richard Lynch** - VP Drilling and Completions - CDO, BP
  - Paul Tooms** - VP Engineering, BP
  - David Brookes** - Chief Engineer, Subsea & Floating Systems, BP
  - Mark Mazzella** - Segment Technical Authority, Well Control, BP

Press Closed  
 Format:

**7:30-8:00am: GULF LEADERSHIP CALL**

Dial: (b) (6)  
 Participant Code: (b) (6)

**8:00-8:30am: PHONE CALL WITH ANDY INGLIS**

Dial: (b) (6)  
 Participant Code: (b) (6)

**10:00-10:30am: NRT CALL**

Dial: (b) (6)  
 Participant Code: (b) (6)

**1:30pm: PRESS TIME**

Location: BP Plaza  
 Press Open  
 Format:

**2:00pm: DEPART BP FOR HOUSTON INTERCONTINENTAL AIRPORT**

(b) (7)(C), (b) (6) KLS, Ken Lane, (b) (7)(C), (b) (6)  
(b) (6) Kendra Barkoff, Tami Heilemann, Tim Hartz.

**2:30pm: ARRIVE HOUSTON INTERCONTINENTAL AIRPORT**

**3:00pm: WHEELS-UP HOUSTON INTERCONTINENTAL AIRPORT FOR DCA**

Airline: Continental #158  
Flight Time: 3hrs  
KLS Seat:  
Ride-along: (b) (7)(C), (b) (6)

\* *Gulf Briefing Call takes place from 6:45-7:45 ET*  
Joan will email the Secretary with the passcode prior to this call

**7:00pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT**

**7:15pm: DEPART DCA FOR RESIDENCE**

**7:45pm: ARRIVE RESIDENCE**

MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ052410_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |                            |                                |
|---|--|--|----------------------------|--------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b> |                                |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>a. FROM</b><br>05/24/10 | <b>b. TO</b><br>05/24/10       |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |                            | <b>7. TRAVEL AUTHORIZATION</b> |
|   |  | <b>a. NUMBER(S)</b><br>0Q05JU                          |                            | <b>b. DATE(S)</b><br>06/18/10  |
|   |  | <b>10. CHECK NO.</b>                                   |                            | <b>11. PAID BY</b>             |

|   |      |                                |                                 |                    |
|---|------|--------------------------------|---------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                                 | <b>11. PAID BY</b> |
| <b>a. Outstanding</b>   | 0 00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b><br>\$ |                    |
| <b>b. Amount to be applied</b>  | 0 00 | <b>c. PAYEE'S SIGNATURE</b>    |                                 |                    |
| <b>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</b> |      |                                |                                 |                    |
| <b>D. Balance outstanding</b>   |      |                                |                                 |                    |

| <b>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)</b> | I hereby assign 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) <span style="float: right;">▶ <b>Traveler's Initials</b></span> |                                   |   |                    |                  |           |
|---|---|-----------------------------------|---|--------------------|------------------|-----------|
|   | AGENT'S VALUATION OF TICKET<br>(a)  | ISSUING CARRIER (initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|   |   |                                   |   |                    | FROM<br>(e)      | TO<br>(f) |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01 .50   | .G1-2010  | DM^1000                           | DDD01   | G1                 | 34               | 50 NR-    |
| <b>COMMENTS:</b><br>One day trip greater than 12 hours. CODEL Trip  |   |                                   |   |                    |                  |           |

|  |  |  |                         |                               |
|--|--|--|-------------------------|-------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> AUG 05 2010 | <b>AMOUNT CLAIMED</b> ▶ 34 50 |
| <small>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).</small>  |  |  |                         |                               |

|  |                       |  |                              |
|--|-----------------------|--|------------------------------|
| <b>14. This voucher is approved. Long distance phone 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).)</b> |                       | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>           |                              |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Stone</i>   |                       | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b>      |                              |
| <b>DATE</b> 8-4-10   |                       | \$   |                              |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                       | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |                              |
| <b>a. VOUCHER NO.</b>  | <b>b. D.O. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b>                                   | <b>Certifier's initials:</b> |
|  |                       |  | \$                           |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                       | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |                              |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |                       | \$ 0 00  |                              |
| <b>DATE</b>  |                       | <b>d. NET TO TRAVELER</b> ▶ \$ 34 50                         |                              |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| M&IE-211D                 | 34.50  |
| TAV EXP -I-211B           | 13.50  |
| 10 1000.DDD01. .G1        | 48.00  |
| 2010^^DM^1000^^DDD01^^G1^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |       |
|---------------------------------|-------|
| TOTAL EXPENSES -----            | 48.00 |
| NON-REIMBURSABLE EXPENSES ----- | 13.50 |
| TOTAL AMOUNT CLAIMED -----      | 34.50 |
| PREV PAYMENTS --                | 0.00  |
| GOV'T ADVANCE OUTSTANDING --    | 0.00  |
| GOV'T ADVANCE APPLIED -----     | 0.00  |
|                                 | 0.00  |
| NET TO TRAVELER (GOVT) -----    | 34.50 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00  |
| GOV'T CHARGE CARD ATM ADV --    | 0.00  |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00  |
| PAY TO GOV'T CHARGE CARD-----   | 0.00  |
| PAY TO TRAVELER -----           | 34.50 |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Galliano, LA  
- 5/24/10

Secretary Ken Salazar traveled on 5/24/10 to Galliano, LA to participate in the CODEL for a briefing with the Unified Command, meeting with local community and industry representatives, POTUS call with governors, and a press conference. Secretary Salazar returned to Washington, DC on 5/24/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify) \_\_\_\_\_

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

*Ken Salazar*

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

FINAL  
7/20/2010  
1:33:04 PM



**CODEL TRIP**

**TO**

**LOUISIANA**

**May 24<sup>th</sup>, 2010**

FINAL  
7/20/2010  
1:33:04 PM

**CODEL TRIP SUMMARY  
TO  
LOUISIANA  
MAY 24<sup>th</sup> , 2010**

**Weather:**

Washington D.C.  
New Orleans, Louisiana  
Galliano, Louisiana

Isolated T-Storms// High 76, Low 64  
Partly Cloudy // High 91, Low 75  
Partly Cloudy// High 91, Low 73

**Time Zone:**

Washington D.C.  
Louisiana

Eastern Time Zone  
Central Time Zone

**Traveling Staff:**

Dir. Congressional Affairs  
Press Secretary  
Security (Ride-Along)  
Security (Advance)

Christopher Mansour  
Kendra Barkoff

(b) (7)(C), (b) (6)

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Operational Casual

**MONDAY, MAY 24<sup>th</sup>, 2010**

**5:20 AM DEPART RESIDENCE FOR ANDREWS AIR FORCE BASE**

*\*Christopher Mansour and Kendra Barkoff will meet YOU outside of your residence \**

*\*Meals will be served on the plane. Please bring cash and reimburse Dave Johnston (Military Aide) for all meals\**

**5:45 AM ARRIVE ANDREWS AIR FORCE BASE DV LOUNGE**

**6:00 AM WHEELS-UP ANDREWS FOR LOUIS ARMSTRONG AIRPORT**

Aircraft: National Guard C9C/ Tail # 31682  
Flight Time: 2 hours 30 minutes; + 1 hour

**7:30 AM WHEELS-DOWN NEW ORLEANS**

FBO: Signature Aviation  
504-468-7722

*FYI Gulf Leadership Call*

7:30-8:00am CENTRAL

Dial: (b) (6)

Participant Code: (b) (6)

**7:35 AM LOAD CASA AIRCRAFT**

**7:45 AM OVERFLIGHT OF AFFECTED AREAS**

LOCATION: USCG Casa  
DURATION: 1 hour 30 minutes  
PARTICIPANTS:

1. Secretary Napolitano
2. Secretary Salazar
3. Senator Durbin
4. Senator Bingaman
5. Senator Whitehouse
6. Senator Landrieu
7. Senator Vitter
8. Senator Murkowski
9. Sarah Neimeyer, Senate staff
10. Christopher Mansour, DOI

11. Chani Wiggins, DHS Assistant Secretary for OLA
12. (b) (7)(C), (b) (6)
13. (b) (7)(C), (b) (6)
14. (b) (7)(C), (b) (6)
15. RADM Landry, USCG
16. Clark Stevens, OPA
17. Kendra Barkoff, Press Secretary
18. Dave Johnston, Mil Aide
19. USCG photog.

*Phone Call with Andy Inglis, CEO Exploration and Production, BP*

8:00-8:30am CENTRAL

Dial: (b) (6)

Participant Code: (b) (6)

**9:15 AM**                    **WHEELS-DOWN GALLIANO**

FBO: GAO FBO  
499 Airport Rd

**9:30 AM**                    **DEPART FOR GREATER LAFOURCHE PORT COMMISSION**

**9:35 AM**                    **ARRIVE GREATER LAFOURCHE PORT COMMISSION**

**9:45 AM**                    **BRIEFING FROM UNIFIED COMMAND**

LOCATION:                    Greater Lafourche Port Commission  
16829 East Main Street  
Galliano, LA 70354

DURATION:                    45 minutes

PRESS:                        CLOSED

PARTICIPANTS:                Secretary Napolitano  
Secretary Salazar  
Senator Durbin  
Senator Bingaman  
Senator Whitehouse  
Senator Landrieu  
Senator Vitter  
Senator Murkowski  
Sarah Neimeyer, Senate Staff  
Chani Wiggins, DHS Assistant Secretary for OLA  
Clark Stevens, DHS Press Secretary  
Christopher Mansour, DOI  
Kendra Barkoff, Press Secretary

BREAKDOWN:

Briefing by USCG and BP officials  
Q&A

*NRT Call*

10:00-10:30am CENTRAL

Dial: (b) (6)

Participant Code: (b) (6)

**10:30 AM**      **MEET WITH LOCAL COMMUNITY AND INDUSTRY**  
**REPRESENTATIVES**

LOCATION: Greater Lafourche Port Commission

DURATION: 30 minutes

PRESS: CLOSED

PARTICIPANTS:

Secretary Napolitano  
Secretary Salazar  
Senator Durbin  
Senator Bingaman  
Senator Whitehouse  
Senator Landrieu  
Senator Vitter  
Senator Murkowski  
Sarah Neimeyer, Senate staff  
Chani Wiggins, DHS Assistant Secretary for  
OLA  
Christopher Mansour, DOI OLA  
Clark Stevens, DHS Press Secretary  
Kendra Barkoff, DOI Press Secretary  
Daryl Carpenter, Reel Screammers Guide  
Service, Louisiana Charter Boat Association  
Ryan Lambert, Cajun Fishing Adventures,  
Louisiana Charter Boat Association  
Chris Moran, Port Fourchon, Louisiana  
Charter Boat Association  
Mike Voisin, Chairman, Louisiana Oyster  
Task Force  
Clint Guidry, Louisiana Shrimp Task Force

**11:00 AM**      **POTUS CALL WITH GOVERNORS**

\* YOU and Secretary Napolitano will join this call\*

Call In: (b) (6)  
Pin: (b) (6)

*Draft Agenda*

- 10:45**    **Pre-Conference** –overview of agenda/important updates
- 11:00**    **POTUS welcomes the Governors**  
· Discusses the importance of the governors calls  
· Discusses the impending top kill procedure
- 11:07**    **Admiral Allen** – will provide the Situation and Leak Stabilization Report, including a discussion of the Technical Flow Rate Task Force Team
- 11:10**    **Sec. Napolitano** – Will provide the operations report
- 11:11**    **Sec. Salazar** – Will provide the wildlife impacts report
- 11:12**    **Administrator Jackson** – Will provide the EPA update
- 11:13**    **Monica Medina** – Will provide the trajectories report, fisheries closures, and marine mammal report
- 11:14**    **Q&A** with Governors
- 11:20**    **Call ends**

**11:00 AM**      **PRESS PRE-BRIEF**

LOCATION: Greater Lafourche Port Commission  
DURATION: 15 minutes  
PRESS: CLOSED  
PARTICIPANTS: Secretary Napolitano  
Secretary Salazar  
Senator Durbin  
Senator Bingaman  
Senator Whitehouse  
Senator Landrieu  
Senator Vitter  
Senator Murkowski  
Clark Stevens, DHS Press Secretary  
Kendra Barkoff, DOI Press Secretary

FINAL  
7/20/2010  
1:33:04 PM

**11:15 AM PRESS CONFERENCE**

LOCATION: Greater LaFourche Port Commission  
DURATION: 45 minutes  
PRESS: OPEN  
PARTICIPANTS: Secretary Napolitano  
Secretary Salazar  
Senator Durbin  
Senator Bingaman  
Senator Whitehouse  
Senator Landrieu  
Senator Vitter  
Senator Murkowski

**12:15 PM DEPART GREATER LAFOURCHE PORT COMMISSION  
FOR GALLIANO FBO**

**12:20 PM ARRIVE GALLIANO FBO**

**12:35 PM WHEELS-UP GALLIANO FOR LOUIS ARMSTRONG  
AIRPORT**

**1:05 PM WHEELS-DOWN LOUIS ARMSTRONG AIRPORT**

**1:20 PM WHEELS-UP NEW ORLEANS FOR ANDREWS AIR  
FORCE BASE**

Flight Time: 2 hours 10 minutes; - 1 hour

**4:30 PM WHEELS-DOWN ANDREWS AIR FORCE BASE**

**4:45 PM UNLOAD/DRIVE TO DOI**

*Gulf Briefing Call*

6:45-7:45pm EASTERN

\*\*Joan will email the Secretary with the call-in number and passcode prior to this call

**Manifest (Washington, DC to New Orleans, LA)**

1. Secretary Napolitano
2. Secretary Salazar
3. Senator Durbin
4. Senator Bingaman
5. Senator Whitehouse
6. Senator Landrieu
7. Senator Murkowski
8. Sarah Neimeyer, Senate staffer
9. Kendra Barkoff, DOI Press Secretary
10. Christopher Mansour, DOI OLA
11. (b) (7)(C), (b) (6)
12. Chani Wiggins, DHS OLA
13. Clark Stevens, DHS OPA
14. Dave Johnston, Military Aide
15. (b) (6), (b) (7)(C)
16. (b) (6), (b) (7)(C)

**Manifest Casa Aircraft (New Orleans, LA to Galliano, LA)**

1. Secretary Napolitano
2. Secretary Salazar
3. Senator Durbin
4. Senator Bingaman
5. Senator Whitehouse
6. Senator Landrieu
7. Senator Vitter
8. Senator Murkowski
9. Sarah Neimeyer, Senate staff
10. Christopher Mansour, DOI
11. Chani Wiggins, DHS Assistant Secretary for OLA
12. (b) (7)(C), (b) (6)
13. (b) (7)(C), (b) (6)
14. (b) (6), (b) (7)(C)
15. RADM Landry, USCG
16. Clark Stevens, OPA
17. Kendra Barkoff, Press Secretary
18. Dave Johnston, Mil Aide
19. USCG photog.

**Manifest Casa Aircraft (Galliano, LA to New Orleans, LA)**

1. Secretary Napolitano
2. Secretary Salazar
3. Senator Durbin

4. Senator Bingaman
5. Senator Whitehouse
6. Senator Landrieu
7. Senator Vitter
8. Senator Murkowski
9. Sarah Neimeyer, Senate staff
10. Christopher Mansour, DOI
11. Chani Wiggins, DHS Assistant Secretary for OLA
12. (b) (6), (b) (7)(C)
13. (b) (7)(C), (b) (6)
14. [REDACTED]
15. RADM Landry, USCG
16. Clark Stevens, OPA
17. Kendra Barkoff, Press Secretary
18. Dave Johnston, Mil Aide
19. USCG photog
20. Abby Page

**Manifest (New Orleans, LA to Washington, DC)**

1. Secretary Napolitano
2. Secretary Salazar
3. Senator Durbin
4. Senator Bingaman
5. Senator Whitehouse
6. Senator Landrieu
7. Senator Vitter
8. Senator Murkowski
9. Sarah Neimeyer, Senate staff
10. Kendra Barkoff, DOI Press Secretary
11. Christopher Mansour, DOI OLA
12. (b) (7)(C), (b) (6)
13. Chani Wiggins, OLA
14. Clark Stevens, OPA
15. Dave Johnston, Military Aide
16. (b) (7)(C), (b) (6)
17. [REDACTED]
18. RADM Watson
19. Abby Page

Contact List

|   |                     |
|---|---------------------|
| <b>Chani Wiggins, Assistant Secretary of Legislative Affairs</b>              | <b>202-591-0668</b> |
| <b>Dave Johnston, Military Aide</b>   | <b>202-316-6385</b> |
| <b>Clark Stevens, Press Secretary</b>   | <b>202-255-8160</b> |
| <b>Abby Page, Advance Representative</b>                                      | <b>202-557-1424</b> |
| <b>Katrina Hartman, Trip Director</b>   | <b>202-590-0948</b> |
| <b>Brent Sullivan, Assistant Detail Leader</b>                                | <b>202-538-9726</b> |
| <b>Sarah Neimeyer, Senate staff</b>   | <b>202-547-4813</b> |
| <b>Christopher Mansour, Director of Congressional and Legislative Affairs</b> | <b>202-746-2398</b> |
| <b>Kendra Barkoff, Press Secretary</b>  | <b>202-713-0827</b> |
| <b>(b) (7)(C), (b) (6)</b>  | <b>(b) (6)</b>      |
| <b>Joan Padilla, DOI Director of Scheduling</b>                               | <b>202-251-0834</b> |

MS

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERADAMS052810_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/28/10 b. TO 06/03/10             |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 000521 b. DATE(S) 06/18/10 |  |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>10. CHECK NO.</b>  |  |

|  |      |                                |                       |
|--|------|--------------------------------|-----------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                       |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |
| b. Amount to be applied  | 0.00 | c. PAYEE'S SIGNATURE           |                       |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                       |
| D. Balance outstanding   |      |                                |                       |

|                    |
|--------------------|
| <b>11. PAID BY</b> |
|--------------------|

**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 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<br><small>(a)</small>                                  | ISSUING CARRIER<br><small>(Initials)</small><br><small>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small> | DATE ISSUED<br><small>(d)</small> | POINTS OF TRAVEL           |                          |
|--|--|--|-----------------------------------|----------------------------|--------------------------|
|  |  |  |                                   | FROM<br><small>(e)</small> | TO<br><small>(f)</small> |
| 7889246592   |  |  | 05/28/10                          |                            |                          |
| 78892465983  |  |  | 05/28/10                          |                            |                          |
| 7889246607   |  |  | 05/31/10                          |                            |                          |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .G1-2010^^DM^1000^^DDD01^^G1^ - |  |  |                                   | 325.25                     | NR- 1,397                |

**COMMENTS:**  
SPEECH/PRESENTATION. DOI MISSION.  
Traveler claimed no per diem or lodging for 5/28-29/10.  
Traveler claimed no per diem for breakfast on 5/30/10.

**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** ▶ *Ken Salazar* **DATE** AUG 05 2010 **AMOUNT CLAIMED** ▶ 325.25

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 phone 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** ▶ *Renee Stone* **DATE** 8.4.10

**17. FOR FINANCE OFFICE USE ONLY**

|  |  |    |
|--|--|----|
| <b>COMPUTATION</b>                               |  | \$ |
| a. DIFFERENCES, IF ANY (Explain and show amount) |  |    |

**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 | \$        |
|                |                |                 | <small>Certifier's initials:</small>                  | \$        |
|                |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  | \$ 0.00   |
|                |                |                 | d. <b>NET TO TRAVELER</b> ▶                           | \$ 325.25 |

**16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT**

**AUTHORIZED CERTIFYING OFFICIAL SIGN HERE** ▶ **DATE**

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (g) 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 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. **TRIP # 1** **PAGES 2**

**TRAVEL AUTHORIZATION NO.**

000521

**TRAVELER'S LAST NAME**

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE: | AMOUNT CLAIMED |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|---------------|----------------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE | 0.000         | MILEAGE        | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |               |                |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)           | (l)            | (m)         | (n)   |
| 05/28 |                          | D-:Dutystation  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/28 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/28 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/28 |                          | A-:DENVER (ADAMS C  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/28 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/29 |                          | Subsistence   |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/30 |                          | D-:DENVER (ADAMS C  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/30 |                          | A-:HOUSTON (HARRIS  |                               |       |        | 59.00 |                           | 118.00  | 59.00                     |               |                | 59.00       |       |
| 05/30 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |               |                |             |       |
| 05/31 |                          | Subsistence   |                               |       |        | 71.00 |                           | 118.00  | 71.00                     |               |                | 71.00       |       |
| 05/31 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |               |                |             |       |
| 06/01 |                          | Subsistence   |                               |       |        | 71.00 |                           | 118.00  | 71.00                     |               |                | 71.00       |       |
| 06/01 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |               |                |             |       |
| 06/02 |                          | Subsistence   |                               |       |        | 71.00 |                           | 118.00  | 71.00                     |               |                | 71.00       |       |
| 06/02 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |               |                |             |       |
| 06/03 |                          | D-:HOUSTON (HARRIS  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 06/03 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 06/03 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                           |               |                |             |       |
| 06/03 |                          | Subsistence   |                               |       |        | 53.25 |                           |         | 53.25                     |               |                | 53.25       |       |
| 06/03 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                           |               |                |             |       |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          | 0.00          | 325.25         | 0.00        |       |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             | 0.00          | 325.25         | 0.00        |       |

If additional space is required, continue on another 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,

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 you 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** 325.25

| ACCOUNTING CLASS CODE     | TRIP 1   |
|---------------------------|----------|
| COM. CARR.-I-211C         | 805.60   |
| LODGING-211D              | 550.36   |
| M&IE-211D                 | 325.25   |
| TAV EXP -I-211B           | 13.50    |
| TMC FEE -I-211B           | 28.25    |
| 10 1000.DDD01. .G1        | 0.00     |
|                           | 0.00     |
|                           | 1,722.96 |
| 2010^^DM^1000^^DDD01^^G1^ |          |

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,722.96 |
| NON-REIMBURSABLE EXPENSES ----- | 1,397.71 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 325.25   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 325.25   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 325.25   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Denver, CO/Houston, TX  
- 5/28-6/3/10

Secretary Ken Salazar traveled on 5/28/10 to Denver, CO and remained over night. Secretary Salazar on 5/29/10 gave the Commencement Address for the Graduating Class 2010 at the Denver School of Science and Technology and remained over night in Denver, CO. Secretary Salazar on 5/30/10 departed for Houston, TX to meet with Marcia McNutt at the BP Command Center, participate in the Unified Command Center Briefing, and remained over night in Houston, TX. Secretary Salazar on 5/31/10 participated in the BP Command Center Briefing, Unified Command Center Briefing, in the Gulf Leadership Conference call, Containment Briefing, meeting with various BP officials, and remained over night in Houston, TX. Secretary Salazar on 6/1/10 participated in the BP Command Center Briefing, Unified Command Center Briefing, in the Gulf Leadership call, meetings with various BP officials, and remained over night in Houston, TX. Secretary Salazar on 6/2/10 participated in BP Command Center Briefing, Unified Command Center Briefing, meetings with various BP officials, and remained over night in Houston, TX. Secretary Salazar returned to Washington, DC on 6/3/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Secretary claimed no per diem or lodging on 5/28-29/10. Secretary Salazar claimed on per diem for breakfast on 5/30/10.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions.

Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

June 2, 2010

# SatoTravel<sup>®</sup>

For: KENNETH LEE SALAZAR

To: NGMSDOI  
ETKT 26MAY.

Sales Person: 77  
Locator: PQTITK  
Customer Number: S321BGK

YOUR ESTIMATED AIRFARE ON 31MAY AT 1103 IS 166.70

## Thursday June 3, 2010



Continental Airlines  
Class of Service: Coach Class H  
Depart: HOUSTON/INTERCONT, TX  
Arrive: WASHINGTON/NATL, DC  
Total Flight Time:  
Equipment: 738  
Meal Service: Snack  
Status: Confirmed  
Frequent Flyer Number:  
DEP-TERMINAL C

Flight Number: 458  
12:50 Pm June 3, 2010  
4:50 Pm June 3, 2010  
3 Hours 0 Minutes Non-Stop

Confirmation Number: DDTEV7

(b) (6)

ARR-TERMINAL B

| Name                | Invoice / Ticket   | Base   | Tax1    | Tax2   | Tax3   | Total  |
|---------------------|--------------------|--------|---------|--------|--------|--------|
| SALAZAR KENNETH LEE | 6126/0057889246607 | 381.40 | 28.60US | 3.70ZP | 5.50XT | 419.20 |
| SALAZAR KENNETH LEE | 6118/0167889246598 | 145.12 |         |        |        | 166.70 |
| SALAZAR KENNETH LEE | 6112/8900524310630 | 28.25  |         |        |        | 28.25  |
| SALAZAR KENNETH LEE | 6107/4227889246592 | 194.42 |         |        |        | 219.70 |
| Total Amount:       |                    |        |         |        |        | 833.85 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO



**CROWNE PLAZA**  
HOTELS & RESORTS

05-31-10

|                        |                  |                             |
|------------------------|------------------|-----------------------------|
| <b>Kenneth Salazar</b> | Invoice No. :    | Room No. : <b>1920</b>      |
|                        | A/R Number :     | Arrival : <b>05-30-10</b>   |
|                        | Group Code :     | Departure : <b>05-31-10</b> |
|                        | Company :        | Conf. No. : <b>68161555</b> |
|                        | Membership No. : | Rate Code : <b>IMGOV</b>    |
|                        | Reference :      | Folio No. :                 |

| Date           | Description  | Charges       | Credits       |
|----------------|--|---------------|---------------|
| 05-30-10       | Package Rate   | 118.00        |               |
| 05-30-10       | State Tax  | 6.41          |               |
| 05-30-10       | County Tax   | 4.27          |               |
| 05-30-10       | City Tax   | 7.48          |               |
| 05-31-10       | MasterCard <span style="background-color: black; color: red;">(b) (6)</span> |               | 136.16        |
| <b>Total</b>   |  | <b>136.16</b> | <b>136.16</b> |
| <b>Balance</b> |  | <b>0.00</b>   |               |

1818

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

# OMNI HOTELS®

OMNI HOUSTON HOTEL WESTSIDE  
 13210 KATY FREEWAY  
 HOUSTON TX 77079  
 Tele- 281-558-8338 Fax- 281-558-4028

Room Number: 5111  
 Daily Rate: 118  
 Room Type: HS  
 No. of Guests: 1/0

SALAZAR, KENNETH LEE

| ARRIVAL   | DEPARTURE | CREDIT CARD | RATE CODE | MKT GROUP | ACCOUNT |
|-----------|-----------|-------------|-----------|-----------|---------|
| 5/31/2010 | 6/3/2010  |             | GOVT      | GOVT      | (b) (6) |

| DATE      | ROOM NO. | DESCRIPTION     | REFERENCE                  | AMOUNT     |
|-----------|----------|-----------------|----------------------------|------------|
| 5/31/2010 | 5111     | ROOM CHARGE     | #5111 SALAZAR, KENNETH LEE | \$118.00   |
| 5/31/2010 | 5111     | COUNTY TAX - 4% | COUNTY TAX - 4%            | \$4.72     |
| 5/31/2010 | 5111     | CITY TAX - 7%   | CITY TAX - 7%              | \$8.26     |
| 5/31/2010 | 5111     | STATE TAX - 6%  | STATE TAX - 6%             | \$7.08     |
| 6/1/2010  | 5111     | ROOM CHARGE     | #5111 SALAZAR, KENNETH LEE | \$118.00   |
| 6/1/2010  | 5111     | COUNTY TAX - 4% | COUNTY TAX - 4%            | \$4.72     |
| 6/1/2010  | 5111     | CITY TAX - 7%   | CITY TAX - 7%              | \$8.26     |
| 6/1/2010  | 5111     | STATE TAX - 6%  | STATE TAX - 6%             | \$7.08     |
| 6/2/2010  | 5111     | MASTERCARD      | MASTERCARD                 | (\$276.12) |
| 6/2/2010  | 5111     | ROOM CHARGE     | #5111 SALAZAR, KENNETH LEE | \$118.00   |
| 6/2/2010  | 5111     | COUNTY TAX - 4% | COUNTY TAX - 4%            | \$4.72     |
| 6/2/2010  | 5111     | CITY TAX - 7%   | CITY TAX - 7%              | \$8.26     |
| 6/2/2010  | 5111     | STATE TAX - 6%  | STATE TAX - 6%             | \$7.08     |
| 6/3/2010  | 5111     | MASTERCARD      | MASTERCARD                 | (\$138.06) |

**TOTAL DUE:**                      \$0.00



**THE TRIP OF THE SECRETARY**

**TO**

**COLORADO & HOUSTON**

**MAY 30th -31st, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
COLORADO & HOUSTON  
MAY 30th -31st, 2010**

**Weather:**

Washington D.C.  
Houston, TX

Rain; High 79// Low 68  
Partly Cloudy; High 93// Low 72

**Time Zone:**

Washington, DC  
Houston, TX

Eastern Time Zone  
Central Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Tim Hartz  
(b) (6), (b) (7)(C)

**Cell Phone:**

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

**SATURDAY MAY 29<sup>th</sup>, 2010**

6:30am MT: *Gulf Leadership Call*

\*See attached call sheet for dialing instructions

7:00am MT: *Phone Call with Andy Inglis, BP*

\*See attached call sheet for dialing instructions

9:00am MT: *NRT Call*

\*See attached call sheet for dialing instructions

**8:45am: DEPART RESIDENCE EN ROUTE TO DSST**

(b) (7)(C), (b) (6) KLS, Alan Gilbert, (b) (7)(C), (b) (6)

**9:00am: ARRIVE DENVER SCHOOL OF SCIENCE & TECHNOLOGY**

Location: 2000 Valentia Street

Denver, CO 80238

Phone: (303) 320-5570

**9:30am: COMMENCEMENT ADDRESS**

Location:

Staff: Alan Gilbert

Press: Open

Setup: Stage with podium & mic. (**YOU** will be seated in the front row)

Format:

\***YOU** will be introduced by Chris Innis (graduating senior)

\***YOU** will deliver commencement address

**11:00am: DEPART DSST FOR RESIDENCE**

(b) (7)(C), (b) (6) KLS, Alan Gilbert, (b) (7)(C), (b) (6)

**11:30am: ARRIVE RESIDENCE**

**11:30am: RON**

3:00pm MT: *Gulf Briefing Call*

\*See attached call sheet for dialing instructions

**SUNDAY MAY 30<sup>th</sup>, 2010**

6:30am MT: *Gulf Leadership Call*

\*See attached call sheet for dialing instructions

7:00am MT: *Phone Call with Andy Inglis, BP*

\*See attached call sheet for dialing instructions

9:00am MT: *NRT Call*

\*See attached call sheet for dialing instructions

**11:45am: DEPART RESIDENCE FOR DENVER INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

**12:15pm: ARRIVE DENVER INTERNATIONAL AIRPORT**

**1:03pm: WHEELS-UP DENVER FOR HOUSTON, TX**

(MT) Airline: United #848

Flight Time: 2hr 30min

KLS Seat: 10C

Ride-along: (b) (6), (b) (7)(C)

**4:30pm: WHEELS-DOWN HOUSTON INTERCONTINENTAL AIRPORT**

(CT)

**4:40pm: DEPART AIRPORT FOR BP HEADQUARTERS**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

**5:00pm: ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd

Houston, TX

Phone: (713) 875-0034

**5:00pm: MEETING WITH MARCIA MCNUTT**

Room: 358

Press: Closed

**6:00pm: UNIFIED COMMAND CENTER BRIEFING**

Room: 351 G

Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP

**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP

Press

Closed

5:45pm CT: Gulf Briefing Call

\*See attached call sheet for dialing instructions

**7:00pm: DEPART BP FOR RON**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

**7:15pm: ARRIVE CROWNE PLAZA HOTEL**

Location: 14703 Park Row  
Houston, TX 77079  
Phone: (281) 558-5580  
Fax: (281) 558-4150

**7:15pm: RON**

**MONDAY, MAY 31, 2010**

**6:15am: DEPART RON FOR BP COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

**6:25am: ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875-0034

**6:30am: BP COMMAND CENTER BRIEFING**

Room: 307B  
Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP

Press

Closed

**7:00am: UNIFIED COMMAND CENTER BRIEFING**

Room: 351G  
Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
Press Closed  
Format:

**7:30am CT: GULF LEADERSHIP CALL (Room #340)**

\*See attached call sheet for dialing instructions

**11:00am: CONTAINMENT BRIEFING**

Room: 341  
Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
Press Closed  
Format:

\* *Gulf Briefing Call takes place from 6:45-7:45 ET*  
Joan will email the Secretary with the passcode prior to this call

**11:00am – 6:00pm: MEETINGS WITH VARIOUYS BP OFFICALS**

**6:00pm: DEPART BP FOR RON**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

**6:15pm: ARRIVE OMNI WESTSIDE HOTEL**

Location: 13210 Katy Freeway  
Houston, TX 77079  
Phone: (281) 558-8338  
Fax: (281) 558-4028

6:15pm: RON

**TUESDAY JUNE 1<sup>st</sup>, 2010****6:15am: DEPART RON FOR BP COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
 (b) (6) Tim Hartz

**6:25am: ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd  
 Houston, TX  
 Phone: (713) 875-0034

**6:30am: BP COMMAND CENTER BRIEFING**

Room: 307B  
 Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
 Press Closed

**7:00am: UNIFIED COMMAND CENTER BRIEFING**

Room: 351G  
 Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
 Press Closed  
 Format:

7:30am CT: GULF LEADERSHIP CALL (Room #340)

\*See attached call sheet for dialing instructions

**8:00am – 6:00pm: MEETINGS WITH VARIOUYS BP OFFICALS**

\* *Gulf Briefing Call takes place from 5:00-5:30 ET*

Joan will email the Secretary with the passcode prior to this call

**6:00pm: DEPART BP FOR RON**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

**6:15pm: ARRIVE OMNI WESTSIDE HOTEL**

Location: 13210 Katy Freeway  
Houston, TX 77079  
Phone: (281) 558-8338  
Fax: (281) 558-4028

**6:15pm: RON**

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**WEDNESDAY JUNE 2nd, 2010**

**6:15am: DEPART RON FOR BP COMMAND CENTER**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

**6:25am: ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875-0034

**6:30am: BP COMMAND CENTER BRIEFING**

Room: 307B  
Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP  
**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP  
Press Closed

**7:00am: UNIFIED COMMAND CENTER BRIEFING**

Room: 351G  
Participants: **Andy Inglis** – CEO Exploration and Production, BP  
**James Dupree** – Senior VP Gulf of Mexico, BP

**Kent Wells** – Senior VP North America Gas, BP  
**Bernard Looney** – Senior VP North Sea, BP  
**David Clarkson** - VP Project Execution, BP  
**Neil Shaw** – COO, Developments, BP  
**Richard Lynch** - VP Drilling and Completions - CDO, BP  
**Paul Tooms** - VP Engineering, BP

Press Closed  
Format:

7:30am CT: GULF LEADERSHIP CALL (Room #340)

\*See attached call sheet for dialing instructions

8:00am – 6:00pm: MEETINGS WITH VARIOUYS BP OFFICALS

\* Gulf Briefing Call takes place from 5:00-5:30 ET

Joan will email the Secretary with the passcode prior to this call

6:00pm: DEPART BP FOR RON

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

6:15pm: ARRIVE OMNI WESTSIDE HOTEL

Location: 13210 Katy Freeway  
Houston, TX 77079  
Phone: (281) 558-8338  
Fax: (281) 558-4028

6:15pm: RON

**THURSDAY JUNE 3nd, 2010**

6:15am: DEPART RON FOR BP COMMAND CENTER

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Tim Hartz

6:25am: ARRIVE BP HEADQUARTERS

Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875-0034

6:30am: BP COMMAND CENTER BRIEFING

Room: 307B

MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSPENSACOLAFL061210_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |                                |                        |
|---|--|--------------------------------|------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b>     |                        |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | a. FROM<br>06/12/10            | b. TO<br>06/13/10      |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC | <b>7. TRAVEL AUTHORIZATION</b> |                        |
|   |  | a. NUMBER(S)<br>0Q05PW         | b. DATE(S)<br>06/18/10 |
|   |  | <b>10. CHECK NO.</b>           |                        |

|   |                                |                      |                    |                    |
|---|--------------------------------|----------------------|--------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  | <b>9. CASH PAYMENT RECEIPT</b> |                      | <b>11. PAID BY</b> |                    |
| a. Outstanding  | 0.00                           | a. DATE RECEIVED     |                    | b. AMOUNT RECEIVED |
| b. Amount to be applied   | 0.00                           | \$                   |                    |                    |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |                                | c. PAYEE'S SIGNATURE |                    |                    |
| D. Balance outstanding  |                                |                      |                    |                    |

|   |   |   |  |                           |                         |  |
|---|---|---|--|---------------------------|-------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) <span style="float: right;">▶ <i>Traveler's Initials</i></span> |   |  |                           |                         |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |  |
|   |   |   |  | FROM<br>(e)               | TO<br>(f)               |  |
| 690084891   | 353.40  |   | 06/12/10   |                           |                         |  |
| 7889246697  | 250.40  |   | 06/12/10   |                           |                         |  |
| 78892146701   | 290.70  |   | 06/13/10   |                           |                         |  |
| <b>ACCOUNTING CLASSIFICATION:</b>   |   |   |  |                           |                         |  |
| 10 1000.DDD01 .G1-2010^^DM^1000^^DDD01^^G1^ - 69.00 NR- 1,114   |   |   |  |                           |                         |  |
| <b>COMMENTS:</b>  |   |   |  |                           |                         |  |
| DOI Mission   |   |   |  |                           |                         |  |
| Refund for UA# 7889246691 for \$176.70 for unused portion of airline ticket. Refu   |   |   |  |                           |                         |  |
| COMMENTS continued on next page   |   |   |  |                           |                         |  |

|  |  |                         |                               |
|--|--|-------------------------|-------------------------------|
| <b>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.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> AUG 05 2010 | <b>AMOUNT CLAIMED</b> ▶ 69.00 |
| <small>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).</small>  |  |                         |                               |

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY</b><br><b>COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Rebecca Stone</i>   | a. DIFFERENCES, IF ANY (Explain and show amount)             |
| <b>DATE</b> 8-4-10   | \$   |

|   |  |
|---|--|
| <b>5. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| a. VOUCHER NO.  | <i>Certifier's initials:</i>                                 |
| b. D.O. SYMBOL  | \$   |
| c. MONTH & YEAR   | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |
|   | \$ 0.00  |
| <b>3. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    | <b>d. NET TO TRAVELER</b> ▶ \$ 69.00                         |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                     |  |
| <b>DATE</b>   |  |

**ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0QO5FW 06/18/10

COMMENTS: (cont'd)

nd for UA# 7889246697 for 250.40 for unused airline tickets. OAS 110 form included.



| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 894.50   |
| LODGING-211D          | 121.54   |
| M&IE-211D             | 69.00    |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 84.75    |
| 10 1000.DDD01. .G1    | 1,183.29 |
|                       | 0.00     |
|                       | 0.00     |

2010^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,183.29 |
| NON-REIMBURSABLE EXPENSES ----- | 1,114.29 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 69.00    |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 69.00    |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 69.00    |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Pensacola, FL/New Orleans, LA  
- 6/12-13/10

Secretary Ken Salazar traveled on 6/12/10 to Pensacola, FL to participate in the NPS Volunteer Program at Fort Pickens, FL, a flyover of the Barrier Islands and skimming operations, a boat tour of the Petit Bois Island, and return to Pensacola, FL and remain over night. Secretary Salazar on 6/13/10 participated in a call to Andy Inglis, BP representative, a site tour of DDII Drilling Rig, and continued on to New Orleans, LA to participate in a Gulf Briefing call. Secretary Salazar returned to Washington, DC on 6/13/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar  
26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)  
27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

Renee Stone  
28. \_\_\_\_\_  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006190  
FMTGET

DATE: 11 JUN 10  
PAGE: 01

TO: NGMSDOI  
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 11JUN AT 0927 IS 353.40

12 JUN 10 - SATURDAY

AIR UNITED AIRLINES FLT:5796 ECONOMY  
OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES  
LV WASHINGTON DULLES 845A EQP: EMBRAER 145 JET  
02HR 19MIN  
AR PENSACOLA 1004A NON-STOP  
REF: MSCOGT

HOTEL SALAZAR/KENNETH SEAT-12A UA-00626519997  
PENSACOLA OUT-13JUN CORP ID-0560009417  
HOMWOOD SUITES BY HILTON 1 NIGHT ID-225448043  
HOMWOOD SUITES PEN 1 ROOM 1 QUEEN STUDIO SUITE BED N  
5049 CORPORATE WOODS DR COMP HI SPEED DAILY HOT BRKFST  
PENSACOLA FL 32504 RATE-109.00USD PER NIGHT  
FONE 1-850-474-3777 CANCEL BY 04P DAY OF ARRIVAL  
FAX 1-850-474-3531  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 88126659  
ZD040619771

13 JUN 10 - SUNDAY

AIR UNITED AIRLINES FLT:6968 ECONOMY  
OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES  
LV PENSACOLA 815A EQP: EMBRAER 145 JET  
02HR 13MIN  
AR WASHINGTON DULLES 1128A NON-STOP  
REF: MSCOGT

SALAZAR/KENNETH SEAT-6A UA-00626519997  
SERVICE FEE XD0524610586 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*

AIR TICKET UA7889246691 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD 353.40\*

CONTINUED ON PAGE 2

*Ref 176.70 Partial Ref Only*

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006190  
FMTGET

DATE: 11 JUN 10  
PAGE: 02

TO: NGMSDOI  
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE      REF: GDOIDOOS

13 JUN 10 - SUNDAY

|                  |         |
|------------------|---------|
| SUB TOTAL        | 381.65  |
| NET CC BILLING   | 381.65* |
| TOTAL AMOUNT DUE | 0.00    |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

CAR DECLINED/A//11JUN  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE

.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....  
GOVERNMENT ISSUED ID IS REQUIRED

CONTINUED ON PAGE 3

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006190  
FMTGET

DATE: 11 JUN 10  
PAGE: 04

TO: NGMSDOI  
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

U15-C0  
U8-----  
A/1549  
U18-P  
U75-D  
U27-109.00  
U35-GC  
U7-0.00-28.25-0.00

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006196  
FMTGET

DATE: 12 JUN 10  
PAGE: 01

TO: NGMSDOI  
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 12JUN AT 2035 IS 250.40  
\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

12 JUN 10 - SATURDAY

AIR UNITED AIRLINES FLT:5796 ECONOMY  
OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES  
LV WASHINGTON DULLES 845A EQP: EMBRAER 145 JET  
02HR 19MIN  
AR PENSACOLA 1004A NON-STOP  
REF: MSCOGT  
SALAZAR/KENNETH SEAT-12A UA-00626519997  
HOTEL PENSACOLA OUT-13JUN CORP ID-0560009417  
HOMWOOD SUITES BY HILTON 1 NIGHT ID-225448043  
HOMWOOD SUITES PEN 1 ROOM 1 QUEEN STUDIO SUITE BED N  
5049 CORPORATE WOODS DR COMP HI SPEED DAILY HOT BRKFST  
PENSACOLA FL 32504 RATE-109.00USD PER NIGHT  
FONE 1-850-474-3777 CANCEL BY 04P DAY OF ARRIVAL  
FAX 1-850-474-3531  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 88126659  
ZD040619771

13 JUN 10 - SUNDAY

AIR DELTA AIR LINES INC FLT:2602 COACH  
LV NEW ORLEANS 255P EQP: MD-90  
01HR 33MIN  
AR ATLANTA 528P NON-STOP  
REF: EFWPCA  
ARRIVE: SOUTH TERMINAL  
SALAZAR/KENNETH SEAT-12B DL-2674306317

CONTINUED ON PAGE 2

*Refunded*

SALES PERSON: 77  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006196  
FMTGET

DATE: 12 JUN 10  
PAGE: 02

TO: NGMSDOI  
ETKT 11JUN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

13 JUN 10 - SUNDAY

|             |                        |          |                      |             |
|-------------|------------------------|----------|----------------------|-------------|
| AIR         | DELTA AIR LINES INC    | FLT:1738 | COACH                |             |
|             | LV ATLANTA             |          | 620P                 | EQP: MD-88  |
|             | DEPART: SOUTH TERMINAL |          |                      | 01HR 52MIN  |
|             | AR WASHINGTON REAGAN   |          | 812P                 | NON-STOP    |
|             | ARRIVE: TERMINAL B     |          |                      | REF: EFWPCA |
|             | SALAZAR/KENNETH        |          | DL-2674306317        |             |
| SERVICE FEE | XD0524610591           |          | SALAZAR KENNETH LEE  |             |
|             |                        |          | BILLED TO MASTERCARD | 28.25*      |
| AIR TICKET  | DL7889246697           |          | SALAZAR KENNETH LEE  |             |
| ELEC TKT    |                        |          | BILLED TO MASTERCARD | 250.40*     |
|             |                        |          |                      | -----       |
|             |                        |          | SUB TOTAL            | 278.65      |
|             |                        |          | NET CC BILLING       | 278.65*     |
|             |                        |          |                      | -----       |
|             |                        |          | TOTAL AMOUNT DUE     | 0.00        |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
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114, AND THE INTELLIGENCE REFORM AND TERRORISM  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
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SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV  
CAR DECLINED/A//11JUN

CONTINUED ON PAGE 3

: NGMSDOI  
ETKT 11JUN.

SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 13JUN AT 1507 IS 290.70  
\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

|                    |                        |          |                      |                  |
|--------------------|------------------------|----------|----------------------|------------------|
| 13 JUN 10 - SUNDAY |                        |          |                      |                  |
| AIR                | UNITED AIRLINES        | FLT:236  | ECONOMY              | FOOD-BEV/PUR     |
|                    | LV NEW ORLEANS         |          | 515P                 | EQP: AIRBUS A319 |
|                    |                        |          |                      | 02HR 35MIN       |
|                    | AR WASHINGTON DULLES   |          | 850P                 | NON-STOP         |
|                    |                        |          |                      | REF: MSC0GT      |
| AIR                | SALAZAR/KENNETH        |          | UA-00626519997       |                  |
|                    | DELTA AIR LINES INC    | FLT:2602 | COACH                | EQP: MD-90       |
|                    | LV NEW ORLEANS         |          | 255P                 | 01HR 33MIN       |
|                    |                        |          |                      | NON-STOP         |
|                    | AR ATLANTA             |          | 528P                 |                  |
|                    | ARRIVE: SOUTH TERMINAL |          |                      |                  |
|                    | SALAZAR/KENNETH        |          | DL-2674306317        |                  |
| SERVICE FEE        | XD0524610594           |          | SALAZAR KENNETH LEE  |                  |
|                    |                        |          | BILLED TO MASTERCARD | 28.25*           |
| AIR TICKET         | UA7889246701           |          | SALAZAR KENNETH LEE  |                  |
| ELEC TKT           |                        |          | BILLED TO MASTERCARD | 290.70*          |
|                    |                        |          |                      | -----            |
|                    |                        |          | SUB TOTAL            | 318.95           |
|                    |                        |          | NET CC BILLING       | 318.95*          |
|                    |                        |          |                      | -----            |
|                    |                        |          | TOTAL AMOUNT DUE     | 0.00             |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554  
.....

CONTINUED ON PAGE 2



Hilton

5049 Corporate Woods Drive • Pensacola, FL 32504  
 Phone (850) 474-3777 • Fax (850) 474-3531  
 Reservations  
 www.homewoodsuitespensacola.com or 1-800-CALL-HOME

Name & Address

SALAZAR, KEN  
 1849 C STREET  
 WASHINGTON, DC 20240  
 US

Room 114/QSTN  
 Arrival Date 3/12/2010 4:14:00PM  
 Departure Date 3/13/2010

Adult/Child 1/0  
 Room Rate \$109.00

RATE PLAN L-SGV  
 HH# 225448043 SILVER  
 AL  
 BONUS AL CAR

Confirmation: 88126659

6/13/2010 PAGE 1

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| DATE   | REFERENCE | DESCRIPTION  | AMOUNT   |
|--|-----------|--------------|----------|
| 6/12/2010  | 512495    | GUEST ROOM   | \$109.00 |
| 6/12/2010  | 512495    | CITY/BED TAX | \$4.36   |
| 6/12/2010  | 512495    | STATE TAX    | \$6.54   |
| 6/12/2010  | 512495    | COUNTY TAX   | \$1.64   |
| WILL BE SETTLED TO (b) (6)   |           |              | \$121.54 |
| EFFECTIVE BALANCE OF   |           |              | \$0.00   |
| <br>HILTON HHonors®<br><small>earn</small> Points & Miles  |           |              |          |
| <p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</i></p> |           |              |          |

12.54

**EXPRESS CHECK-OUT**

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

- + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

|                      |                     |
|----------------------|---------------------|
| DATE OF CHARGE       | FOLIO NO./CHECK NO. |
|                      | 130019 A            |
| AUTHORIZATION        | INITIAL             |
| PURCHASES & SERVICES |                     |
| TAXES                |                     |
| TIPS & MISC.         |                     |
| 0.00                 |                     |
| TOTAL AMOUNT         |                     |

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: June 11, 2010**

**Nature and Significance of Document:** Request for approval of DOI aircraft service to transport Secretary Ken Salazar, ES, on **June 12, 2010** from Pensacola, FL to Pascagoula MS to Fort Pickens FL and back to Pensacola, FL-. The purpose of this trip is to overfly spill affected barrier islands and to observe clean-up efforts on Petit Bois Island, MS.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). Commercial service is not reasonably available for this trip which includes an overflight.

As the attached OAS 110 indicates, DOI aircraft service, including cost of total duty hours away is \$5334. Charter service, including the cost of total duty hours away, is \$5802. Commercial aircraft service is not reasonably available for this flight. Because service on DOI aircraft is the most cost effective option, this flight may be approved.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED OAS-110 FORM.**

**Contact and telephone number:**

Jennifer Heindl 208-7094

**Surname**

**Due Date: ASAP**

Tim Murphy *Murphy* 6/11/10

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

|          |                   |      |           |                              |      |    |      |
|----------|-------------------|------|-----------|------------------------------|------|----|------|
| Location | Petit Bois Island | Date | 6/12/2010 | Hours required to be on site | 1200 | to | 1400 |
| Location | Fort Pickens, FL  | Date | 6/12/2010 | Hours required to be on site | 1500 | to | 1700 |
| Location |                   | Date |           | Hours required to be on site |      | to |      |

Manifest (only persons required to be at TDS):

| <u>Name</u>                                       | <u>Hourly Salary</u> |
|---|----------------------|
| Secretary Ken Salazar, ES                         | \$103.67             |
| TBD, NPS  |                      |
| Kendra Barkhoff / Tami Heilemann, GS-12           | \$80.24              |
| SGT Marcus Sommerville                            | \$40.01              |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 223.92</b>     |

Annual Salary ÷ 2087 hours x 1.20 =  
Hourly Salary Rate

**NOTE:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

(Continue on attached sheet if needed)

**B. COST COMPARISON:**

|  |             |
|--|-------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$ 0.00     |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 0.00        |
| • Cost of required per diem and ground transportation.   | 0.00        |
| TOTAL Cost by commercial transportation  | \$ 0.00     |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |             |
| 1. Flight hours x flight hour costs  | \$ 2,862.00 |
| 2. Cost of total duty hours away from office or regular duty station   | 2,015.00    |
| 3. Cost of required per diem and ground transportation   | 775.00      |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 150.00      |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ 5,802.00 |
| 3. <u>DOI -Operated Aircraft</u> – identify specific aircraft: <u>N351FW - AS350</u>   |             |
| • Flight hours required x variable flight hour cost.   | \$ 2,544.00 |
| • Cost of total duty hours away from office or regular duty station.   | 2,015.00    |
| • Cost of required per diem and ground transportation.   | 775.00      |
| • Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) | 0.00        |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.   | 0.00        |
| TOTAL COST by DOI Fleet aircraft.  | \$ 5,334.00 |

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental – N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

DOI Fleet -----N# 351FW Pilot/Crew Glenn Cullingford

SEE REMARKS BELOW.

Purpose \_\_\_\_\_

REMARKS: (Must be completed if other than most-cost-effective method is chosen.)

Request for approval of DOI Fleet aircraft to transport Secretary Salazar, one SES member Lori Faeth and two support staff members on June 12, 2010 within Florida. Team will depart Pensacola, FL via helicopter for Pascagoula, MS. En route they will be doing an overflight of the barrier islands and skimming efforts near Gulf Island National Seashore. At Pascagoula, MS they will board NPS boats which will then take them to Petit Bois Island, where they will be observing clean-up efforts. They will take the boat back to Pascagoula to load helicopter to fly to Fort Pickens, FL to participate in NPS volunteer program at Fort Pickens. Helicopter will then return to Pensacola, FL where the team will RON and catch commercial airlines back to Washington, DC Sunday morning.

Since no commercial flights were available site visits and can not conduct an aerial view of Gulf Shores Islands off the coast of MS/FL, request approval for DOI Fleet aircraft. Total costs for DOI Fleet is \$5334 and DOI Charter aircraft is \$5802. Since DOI Fleet aircraft is most cost effective method chosen, no further justification is needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

\_\_\_\_\_  
Print name of designated approving official

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

\_\_\_\_\_  
Print name of designated approving official

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:  
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials ✓
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARDY  
\_\_\_\_\_  
Print name of designated approving official

Arthur E Gardy  
\_\_\_\_\_  
Signature

6/12/10  
\_\_\_\_\_  
Date

**DOI FLEET HELICOPTER - N351FW**

| <b>BEGINNING POINT</b> | <b>ENDING POINT</b>      | <b>NAUTICAL MILES</b> |            |
|------------------------|--------------------------|-----------------------|------------|
| NEW ORLEANS, LA        | PENSACOLA, FL            | 65                    |            |
| PENSACOLA, FL          | PASCAGOULA, MS           | 70                    |            |
| PASCAGOULA, MS         | FORT PICKENS, FL         | 83                    |            |
| FORT PICKENS, FL       | PENSACOLA, FL            | 15                    |            |
|                        | <b>TOTAL NMs</b>         | <b>233</b>            |            |
|                        | <b>TOTAL FLIGHT TIME</b> | <b>2.12</b>           | <b>Hrs</b> |

**at \$1200 an hour - \$2544 TOTAL COSTS**

**DOI CHARTER AIRCRAFT - BH206L-1**

| <b>BEGINNING POINT</b> | <b>ENDING POINT</b>      | <b>NAUTICAL MILES</b> |            |
|------------------------|--------------------------|-----------------------|------------|
| NEW ORLEANS, LA        | PENSACOLA, FL            | 65                    |            |
| PENSACOLA, FL          | PASCAGOULA, MS           | 70                    |            |
| PASCAGOULA, MS         | FORT PICKENS, FL         | 83                    |            |
| FORT PICKENS, FL       | PENSACOLA, FL            | 15                    |            |
|                        | <b>TOTAL NMs</b>         | <b>233</b>            |            |
|                        | <b>TOTAL FLIGHT TIME</b> | <b>2.12</b>           | <b>Hrs</b> |

**at \$1350 an hour - \$2862 TOTAL COSTS**

**OTHER INFORMATION:**

**Per Diem Rate for Pensacola, FL  
\$109 / \$46**

Final



**THE TRIP OF THE SECRETARY**

**TO**

**FLORIDA AND LOUISIANA**

**JUNE 12<sup>th</sup> -13<sup>th</sup>, 2010**

**TRIP SUMMARY**

**THE TRIP OF THE SECRETARY**

**PENSACOLA, FLORIDA → GULF ISLANDS NATIONAL SEASHORE → DDII RIG → DC**

**JUNE 12<sup>th</sup>-13<sup>th</sup>, 2010**

**Weather:**

|                                |                                       |
|--------------------------------|---------------------------------------|
| Washington, DC                 | Scattered T-Storms// High 91 , Low 75 |
| Pensacola, Florida             | Sunny // High 93, Low 79              |
| Gulf Islands National Seashore | Sunny // High 94, Low 77              |

**Time Zone:**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Washington, DC                 | Eastern Time Zone                 |
| Pensacola, Florida             | Central Time Zone                 |
| Petit Bois Island, Mississippi | Central Time Zone (1hr behind DC) |

**Advance:**

Advance (Pensacola/Fort Pickens)  
Advance (Pensacola/Fort Pickens)  
Advance (Pescagoula/Petit Bois Island)  
Ride-Along

Jordan Montoya

(b) (6), (b) (7)(C)

**Cell Phone #**

(b) (6)

**Travelling Staff:**

Press Secretary  
DOI Photographer

Kendra Barkoff  
Tami Heilemann

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

(202) 208-5820  
(703) 862-5552

**Attire:**

Casual

**SATURDAY, JUNE 12th**

**\*7:30am: DEPART RESIDENCE FOR DULLES INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6) KLS

**8:00am: ARRIVE DULLES INTERNATIONAL AIRPORT**

**8:45am: WHEELS-UP DULLES FOR PENSACOLA, FLORIDA**

Airline: United 5796  
KLS Seat: 12A  
Flight Time: 2 hours 19 min  
Ride-Along: (b) (6), (b) (7)(C)

*\*Kendra Barkoff and Tami Heilemann are on this flight\**

**10:04am: WHEELS-DOWN PENSACOLA, FLORIDA  
(CT)**

**FYI**

**10:00am CENTRAL: NRT Call**

Dial: (b) (6)

Participant Code: (b) (6)

**10:05-11:05am: UNLOAD/ DRIVE TO FORT PICKENS**

(b) (7)(C), (b) (6) KLS, Jon Jarvis, Kendra Barkoff

(b) (7)(C), (b) (6) (Dane/NPS): (b) (7)(C), (b) (6) Tami Heilemann

**11:05-12:30pm: PARTICIPATE IN NPS VOLUNTEER PROGRAM**

Location: Fort Pickens Historic Fort  
Press: Open  
Program: -YOU will meet with volunteers, NPS staff and Resource Management Specialists  
-YOU will participate in volunteer activities at Fort Pickens

**12:30-12:45pm: DRIVE TO FORT PICKENS FBO**

**12:45-1:00pm: LOAD FWS HELICOPTER**

**1:00-2:00pm: OVERFLIGHT OF BARRIER ISLANDS AND SKIMMING OPERATIONS**

Aircraft: FWS AS-350

Tail #: N351FW

Pilots: Glenn Cullingford (glenn\_cullingford@fws.gov)  
321-431-9352

Flight Time: 1 hr

Manifest (5): KLS, (b) (6), (b) (7)(C) Tami Heilemann, Jon Jarvis,  
Nina Kelson (Superintendent GUIIS)

*Handwritten:* 01/10

**2:00pm: LAND PASCAGOULA, MISSISSIPPI**

FBO: Emerson Aviation  
8301 Saracennia Road  
Moss Point, MS 39563

**2:00-2:15pm: UNLOAD/DRIVE TO BOAT LAUNCH**

Location: TBD

(b) (7)(C), (b) (7)(C), (b) (6) KLS, Jon Jarvis, Nina Kelson  
(b) (6) (CR Clay): (b) (7)(C), (b) (6) Tami Heilemann

**2:15-2:30pm: LOAD BOATS**

**2:30-3:15pm: BOAT TO PETIT (Petty) BOIS ISLAND**

Boat Manifest: KLS, (b) (6), (b) (7)(C) Jon Jarvis, Nina Kelson,  
Tami Heileman, NPS staff

**3:15-4:15pm: VIEW CLEAN-UP OPERATIONS AT PETIT BOIS ISLAND**

Participants:

Program:

*FYI*

**4:00pm CENTRAL: Gulf Briefing Call**

\*Joan will email dialing information prior to the call

**4:15-4:30pm: LOAD BOATS**

**4:30-5:15pm: BOAT TO PASCAGOULA, MISSISSIPPI BOAT LAUNCH**  
Boat Manifest:

**5:15-5:30pm: UNLOAD/DRIVE TO FBO**  
FBO: Emerson Aviation  
8301 Saracennia Road  
Moss Point, MS 39563

**5:30-5:45pm: LOAD FWS HELICOPTER**

**5:45-6:30pm: FLIGHT TO PENSACOLA, FLORIDA**  
Aircraft: FWS AS-350  
Tail #: N351FW  
Pilots: Glenn Cullingford (glenn\_cullingford@fws.gov)  
321-431-9352  
Flight Time: 45 minutes  
Manifest(5): KLS, (b) (7)(C), (b) (6) Tami Heilemann, Jon  
Jarvis, Nina Kelson (Superintendent GUIIS)

**6:30pm: LAND PENSACOLA, FLORIDA**  
FBO: Pensacola Aviation  
4145 Jerry L Maygarden Rd  
(p) 850-434-0636

**6:30-6:45pm: UNLOAD/DRIVE TO RON**

RON in Pensacola, Florida  
Homewood Suites Pensacola  
5049 Corporate Woods Drive  
Pensacola, Florida 32504  
(p) 850-474-3777  
(f) 850-474-3531

**SUNDAY, JUNE 13, 2010**

**8:00am:** Phone Call with Andy Inglis, BP  
**CENTRAL** Dial: (b) (6); Participant Code: (b) (6)  
(FYI)

**9:40am:** Depart RON for Pensacola FBO  
(b) (7)(C), (b) (6) KLS, Tami Heilemann

**9:45am:** Arrive Pensacola Airport  
Location: HeliWorks; 2400 Airport Blvd  
Pensacola, Florida 32504  
Telephone: 866.733.4657  
*\*\*\*Rear Admiral Paul Zukunft and LA Times/ Chicago Tribune reporter Jim Tankersley will meet YOU. Alan McCabe, RADM's Executive Assistant, will provide YOU with steel-toed boots which are necessary to wear aboard the rig.\*\*\**

**10:00-11:00am:** Depart Pensacola via USCG Helicopter (H-60J) en route to DDII Rig  
Manifest: KLS (b) (7)(C), (b) (6) Tami Heilemann, Jim Tankersley,  
RADM Zukunft

**11:00am:** ARRIVE AT DDII DRILLING RIG

**11:00-1:40pm:** TOUR OF DDII  
Participants: Ship Captain Keith Jubb  
Senior BP officials Martin Breazeale and Mickey Fruge  
Program: Tour of DDII and discussion

*\*\*\*Party must wear steel-toed boots.\*\*\**

**1:45-3:00pm:** DEPART DDII FOR NEW ORLEANS AIRPORT

**3:00pm:** ARRIVE NEW ORLEANS AIRPORT  
Location: Signature Flt Support; 2200 Aberdeen St  
Kenner, LA 70062  
Telephone: 504-468-7722

**FYI: 4:00pm:** GULF BRIEFING CALL  
**CENTRAL**

**5:15-8:50pm:**

**WHEELS-UP NEW ORLEANS FOR DULLES**

Airline: United Airlines 236  
KLS Seat: Aisle seat requested  
Flight Time: *2 hours 35 minutes*  
Ride-Along: (b) (6), (b) (7)(C)

**8:50pm:**

**WHEELS DOWN DULLES NATIONAL AIRPORT**

**8:50-9:20pm:**

**UNLOAD/DRIVE TO RESIDENCE**

**9:00pm :  
EASTERN**

**CONFERENCE CALL WITH FRTC MEMBERS (in car)**

Dial: (b) (6)

Participants:

**Marcia McNutt**

**Bill Lehr**, National Oceanic and Atmospheric Administration (Lead)

**Alberto Aliseda**, Assistant Professor of Mechanical Engineering,  
University of Washington

**Paul Bommer**, Senior Lecturer, Petroleum and Geosystems Engineering,  
University of Texas at Austin

**Peter Cornillon**, Professor of Oceanography, University of Rhode Island

**Pedro Espina**, National Institute of Standards and Technology.

**Juan Lasheras**, Prof. of Engineering and Applied Sciences, University of  
California San Diego

**Ira Leifer**, Assoc. Researcher, Marine Science Institute, University of  
California Santa Barbara

**James Riley**, Professor of Mechanical Engineering, University of  
Washington

**Omer Savas**, Professor of Mechanical Engineering, University of  
California Berkeley

**Franklin Shaffer**, Senior Research Engineer, National Energy  
Technology Laboratory, Department of Energy

**Steve Wereley**, Associate Professor of Mechanical Engineering, Purdue  
University

**Poojitha Yapa**, Professor of Civil and Environmental Engineering,  
Clarkson University

MB

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSLASVEGASNV070710 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |   |                      |
|---|--|--|---|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 07/07/10 b. TO 07/09/10             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QSSPW b. DATE(S) 07/21/10 |                      |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |   | <b>10. CHECK NO.</b> |

|  |      |                                |                       |                    |
|--|------|--------------------------------|-----------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                       | <b>11. PAID BY</b> |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |                    |
| b. Amount to be applied  | 0.00 | c. PAYEE'S SIGNATURE           |                       |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                       |                    |
| D. Balance outstanding   |      |                                |                       |                    |

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   | I hereby assign 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<br><small>(a)</small>   | ISSUING CARRIER<br><small>(Initials)</small><br><small>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small> | DATE ISSUED<br><small>(d)</small> | POINTS OF TRAVEL             |        |
|   | FROM<br><small>(e)</small>  | TO<br><small>(f)</small>   |  |                                   |                              |        |
| 97902308026<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>0.23<br>COMMENTS:<br>SPEECH/PRESENTATION.<br>Actual lodging NTE 300% as authorized. Approved <i>RS</i> , signing official.<br>Lodging was selected to provide the location, security, and facilities necessary for the Secretary to accomplish his official duties. | 552.80<br>.68-2010  |  | 07/06/10<br>^^DM^1000^^DDD01^^68^                              |                                   | 177.50                       | NR- 89 |

**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 ▶ *Ken Salazar* DATE **AUG 05 2010** AMOUNT CLAIMED ▶ 177.50

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).

|  |   |                |                 |           |
|--|---|----------------|-----------------|-----------|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>  |                |                 |           |
|  | a. DIFFERENCES, IF ANY (Explain and show amount)  |                | \$              |           |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   | a. VOUCHER NO.  | b. D.O. SYMBOL | c. MONTH & YEAR |           |
|  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br><small>Certifier's initials:</small> |                |                 | \$        |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b><br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>Renee Stone</i> DATE 8-4-10   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  |                |                 | \$ 0.00   |
|  | d. NET TO TRAVELER ▶  |                |                 | \$ 177.50 |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) 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 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. **TRIP # 1** **PAGES 2**

TRAVEL AUTHORIZATION NO.

0QS5FW

TRAVELER'S LAST NAME

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED            |         |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|------------------------|---------------------------|---------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING |                        | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                        |                           |         |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                    | (k)                       | (l)     | (m)         | (n)   |
| 07/07 |                          | D-:Dutystation  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/07 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/07 |                          | A-:LAS VEGAS, NV  |                               |       |        | 53    |                           | 129     | 53.25                  |                           |         | 53          |       |
| 07/07 |                          | Lodging Tax   |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/07 |                          | TMC Fee   |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/08 |                          | D-:LAS VEGAS, NV  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/08 |                          | A-:AGOURA HILLS (L  |                               |       |        | 71    |                           | 135     | 71.00                  |                           |         | 71          |       |
| 07/08 |                          | Lodging Tax   |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/09 |                          | D-:AGOURA HILLS (L  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/09 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                        |                           |         |             |       |
| 07/09 |                          | Subsistence   |                               |       |        | 53    |                           |         | 53.25                  |                           |         | 53          |       |
| 07/09 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                        |                           |         |             |       |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>       |                           | 0100    | 1771 50     | 0 00  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>          |                           | 0100    | 1771 50     | 0 00  |

If additional space is required, continue on another 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,

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 you 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** 177.50

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 552.80   |
| LODGING-211D          | 295.68   |
| M&IE-211D             | 177.50   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 28.25    |
| 10 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,067.73 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,067.73 |
| NON-REIMBURSABLE EXPENSES ----- | 890.23   |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 177.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | ----     |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 177.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 177.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Las Vegas, NV/Los Angeles/Agoura Hills/Malibu, CA  
- 7/7-9/10

Secretary Ken Salazar traveled on 7/7/10 to Las Vegas, NV and remained over night. Secretary Salazar on 7/8/10 meet with Senator Harry Reid, participated in the MOU Solar Demonstration Zone Signing, and depart for Los Angeles, CA. Secretary Salazar in Los Angeles, CA meet with Environmental Justice Leaders, participated in the Environmental Justice Youth Event at Los Angeles State Park, participated in the AGO listening Sessions at Occidental College, continued on to Agoura Hills, CA and remained over night. Secretary Salazar on 7/9/10 participated in a site tour of the Santa Monica National Recreation Area and returned to Washington, DC on 7/9/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.  
Attachment

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar  
26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

Renee Stone  
28. \_\_\_\_\_  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006279  
OVFTNP

DATE: 06 JUL 10  
PAGE: 01

TO: NGMSDOI  
ETKT 06JUL PNDG OK.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

07 JUL 10 - WEDNESDAY  
AIR FRONTIER AIRLINES FLT:727 ECONOMY FOOD FOR PURCHASE  
LV WASHINGTON REAGAN 155P EQP: AIRBUS A320  
DEPART: TERMINAL A 03HR 45MIN  
AR DENVER 340P NON-STOP  
REF: DKGZGP  
SALAZAR/KENNETH SEAT-11C F9-10106065793  
AIR UNITED AIRLINES FLT:779 ECONOMY EQP: AIRBUS A319  
LV DENVER 625P 01HR 58MIN  
AR LAS VEGAS 723P NON-STOP  
ARRIVE: TERMINAL 1 REF: XV7CDK  
SALAZAR/KENNETH SEAT-8A UA-00626519997  
ECONOMY PLUS SEAT  
HOTEL LAS VEGAS OUT-08JUL  
HARRAHS CASINOS 1 NIGHT  
CAESARS PALACE 1 ROOM CLASSIC ROOM-A CAESARS PAL  
3570 LAS VEGAS BLVD SOUTH ROOMS RANGE IN SIZE FROM 300-4  
LAS VEGAS NV 89109 RATE-129.00USD PER NIGHT  
FONE 1-702-7317110 CANCEL 03 DAYS PRIOR TO ARRIVAL  
FAX -702-8661700  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 14649SY088308  
PLEASE CANCEL BY 72 HOURS PRIOR TO ARRIVAL TO AVOID HOTEL PENALTY

CONTINUED ON PAGE 2

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006279  
OVFTNP

DATE: 06 JUL 10  
PAGE: 02

TO: NGMSDOI  
ETKT 06JUL PNDG OK.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

08 JUL 10 - THURSDAY

AIR UNITED AIRLINES FLT:289 ECONOMY  
LV LAS VEGAS 1056A EQP: BOEING 757-200  
DEPART: TERMINAL 1 01HR 19MIN  
AR LOS ANGELES 1215P NON-STOP  
ARRIVE: TERMINAL 7 REF: XV7CDK  
SALAZAR/KENNETH SEAT-12D UA-00626519997  
ECONOMY PLUS SEAT  
HOTEL LOS ANGELES OUT-09JUL  
RENAISSANCE HOTELS 1 NIGHT  
RENAISSANCE AGOURA 1 ROOM GOVT-MILITARY, INCLUDES BR  
30100 AGOURA RD ROOM, 1 KING OR 2 DOUBLE  
AGOURA HILLS CA 91301 RATE-135.00USD PER NIGHT  
FONE 818-707-1220 CANCEL BY 06P DAY OF ARRIVAL  
FAX 818-707-6298  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 80887533

09 JUL 10 - FRIDAY

AIR ALASKA AIRLINES FLT:6 ECONOMY FOOD FOR PURCHASE  
LV LOS ANGELES 1255P EQP: BOEING 737-800  
DEPART: TERMINAL 3 05HR 03MIN  
AR WASHINGTON REAGAN 858P NON-STOP  
ARRIVE: TERMINAL B REF: OEYPWG  
SALAZAR/KENNETH SEAT-23C AA-143NPN6  
SERVICE FEE XD0525331289 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*  
AIR TICKET F97902308026 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD 552.80\*  
-----  
SUB TOTAL 581.05  
NET CC BILLING 581.05\*  
-----  
TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 3

CI: JJENNINGS 7/07/10 12:49 PM

CO: LSUSSMAN 7/08/10 8:19 AM

# CAESARS PALACE

LAS VEGAS

Arrival Date: 7/07/10

Departure Date: 7/08/10

3570 Las Vegas Blvd. South Las Vegas, NV 89109  
FOR RESERVATIONS CALL 1-800-634-6661  
702-731-7110

Name: KENNETH LEE SALAZAR

Address:

Group Code: GCGDS09

Casino ID:

Resv ID: 403601623280

Room #: PT 517

Folio ID: 403652618670

Page: 1

| Date     | Reference | Description                | Charges | Credits | Balance |
|----------|-----------|----------------------------|---------|---------|---------|
| 07/07/10 | PT 517    | ROOM CHARGE PT 517         | 129.00  |         |         |
|          |           | TAX                        | 15.48   |         | 144.48  |
| 07/07/10 |           | APPLIED DEPOSIT<br>(b) (6) |         | 144.48  |         |
|          |           |                            |         |         | .00     |

Thank You for Staying at Caesars Palace

130 SALAZAR/KENNETH 135.00 07/09/10 07:07 5029  
 Room Name Rate Depart Time ACCT#  
 NKNG 07/08/10 07:49  
 Type Arrive Time  
 22 2268 COFFEEBERRY RD (b) (6)  
 SACRAMENTO CA  
 95691 MR#:  
 Room Clerk Address Payment

| DATE                                    | REFERENCE | CHARGES       | CREDITS | BALANCE DUE |
|---|-----------|---------------|---------|-------------|
| 07/08                                   | ROOM      | 130, 1 135.00 |         |             |
| 07/08                                   | ROOM TAX  | 130, 1 16.20  |         |             |
| 07/09                                   | CCARD-MC  |               | 151.20  |             |
| PAYMENT RECEIVED BY: MASTERCARD (b) (6) |           |               |         |             |
|   |           |               |         | .00         |

----- EXP. REPORT SUMMARY -----  
 07/08 ROOM 135.00  
 ROOM TAX 16.20

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



**THE TRIP OF THE SECRETARY**

**TO**

**NEVADA & CALIFORNIA**

**JULY 7<sup>th</sup> - JULY 9<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEVADA & CALIFORNIA  
JULY 7<sup>th</sup> – 9<sup>th</sup>, 2010**

**Weather:**

Washington D.C. Sunny; High 102 // Low 81  
Las Vegas, NV Sunny; High 104 // Low 82  
Los Angeles, CA Windy; High 75 // Low 62

**Time Zone:**

Washington D.C. Eastern Time Zone  
Nevada Pacific Time Zone (3hrs behind DC)  
California Pacific Time Zone (3hrs behind DC)

**Advance:**

Advance (Las Vegas)  
Advance (California)  
Security (Las Vegas)  
Security (California)  
Ride-Along  
Photographer

Tim Hartz  
Carly Montoya  
(b) (7)(C), (b) (6)  
Tami Heilemann

**Cell Phone:**

(b) (6)  
[Redacted]

**Traveling Staff:**

Director of Communications Betsy Hildebrandt  
Assistant for Fish, Wildlife & Parks Francisco Carrillo  
Asst. to the Secretary's Counselor Janea Scott

(b) (6)  
[Redacted]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

**12:30 – 1:00pm: DEPART LAX FOR RIO DE LOS ANGELES STATE PARK**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(6)

Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

**1:00pm: ARRIVE RIO DE LOS ANGELES STATE PARK**

Location: 1900 San Fernando Road  
Los Angeles, CA

**1:15 – 1:30pm: MEETING WITH ENVIRONMENTAL JUSTICE LEADERS**

Location: Rio De Los Angeles State Park  
Participants: **Alina Bokde**, Executive Director, Los Angeles Neighborhood Land Trust  
**Martha Cota**, Long Beach Alliance for Children with Asthma  
**Bill Gallegos**, Executive Director, Communities for a Better Environment  
**Angelo Logan**, Director, East Yard Communities for Environmental Justice  
**Joseph Lyou**, Executive Director, California Environmental Rights Allianc  
**Nury Martinez**, Pacoima Beautiful, Pacoima Beautiful  
**Martha Matsuoka**, Professor, Occidental College, Liberty Hill Foundation  
**Michele Prichard**, Director, Common Grounds, Liberty Hill Foundation  
**Claire Robinson**, President, Managing Director, Amigos de los Rios  
**Barbara Romero**, Mountain Recreation and Conservation Authority  
**Robina Suwol**, Founder & Executive Director, California Safe Schools  
**Stephanie Taylor**, Executive Director, Green LA  
Staff: Carly Montoya  
Press: Closed

*2:00pm: (5:00pm Eastern): Gulf Briefing Call (See attached for call-in info)*

**1:30 – 2:15pm: ENVIRONMENTAL JUSTICE YOUTH EVENT**

Location: Rio De Los Angeles State Park  
Participants: **Nancy Sutley**, White House Council on Environmental Quality  
**Administrator Lisa Jackson**  
**Harris Sherman**, Under Secretary for National Resources & Environment  
**Jo-Ellen Darcy**, Assistant Secretary of the Army (Civil Works)  
Staff: Carly Montoya  
Press: Open  
Crowd: 100 Environmental Youth Leaders  
Set-up: Podium w/mic  
Format:

- \*Administrator Jackson gives opening remarks and introduces **YOU**
- \***YOU** give remarks and introduce Nancy Sutley
- \*Nancy Sutley gives remarks and introduces Harris Sherman
- \*Harris Sherman gives remarks and introduces Jo-Ellen Darcy
- \*Jo-Ellen Darcy gives remarks
- \*Q&A with youth participants
- \*Administrator Jackson gives closing remarks

**2:15 – 2:30pm: PRESS AVAIL**

Location: Rio De Los Angeles State Park  
Staff: Betsy Hildebrandt  
Press: Open  
Format: **YOU** give brief remarks and take Q&A from press

**2:30 – 2:45pm: DEPART PARK FOR OCCIDENTIAL COLLEGE**

(b) (7)(C), (b) (6) KLS, Will Shafroth (b) (7)(C), (b) (6)  
(b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

**2:45pm: ARRIVE OCCIDENTIAL COLLEGE**

Location: 1600 Campus Road  
Los Angeles, CA 90041

**3:00 – 5:00pm: AGO LISTENING SESSION**

Location: Thorne Hall  
Participants: **Nancy Sutley**, White House Council on Environmental Quality  
**Administrator Lisa Jackson**  
**Harris Sherman**, Under Secretary for National Resources & Environment  
**Jo-Ellen Darcy**, Assistant Secretary of the Army (Civil Works)  
Staff: Carly Montoya  
Press: Open  
Set-up: Podium w/mic & table for panel session  
Format:

- \* Administrator Jackson gives opening remarks and introduces **YOU**
- \* **YOU** give remarks and introduce Nancy Sutley
- \* Nancy Sutley gives remarks and introduces Harris Sherman
- \* Harris Sherman gives remarks and introduces Jo-Ellen Darcy
- \* Jo-Ellen Darcy gives remarks
- \* **YOU** & the other speakers will participate in a panel discussion
  - Panelists:* **Bruce Saito**, Executive Director, LA Conservation Corps
  - Cecilia Estolano**, Chief Strategist, Green for All
  - Kevin Kester**, President-elect, California Cattlemen's Association
  - Renata Simril**, Senior Vice President, Forest City Enterprises, Inc
- \* Q&A with audience
- \* Break (30 minutes)

**5:00 – 5:45pm: DEPART OCCIDENTIAL COLLEGE FOR RON**

(b) (7)(C), (b) (6) KLS, Will Shafroth (b) (7)(C), (b) (6)  
(b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

**5:45pm: ARRIVE RENAISSANCE AGOURA HILLS HOTEL**

Location: 30100 Agoura Rd  
Agoura Hills, CA 91301  
Phone: (818) 707-1220

5:45pm: RON

**FRIDAY, JULY 9<sup>th</sup>**

5:30am: (8:30am Eastern) Gulf Leadership Call (See attached for call-in info)

6:00am: (9:00am Eastern): Phone Call w/ Andy Inglis (See attached for call-in info)

**7:30 – 7:55am: DEPART RON FOR SANTA MONICA NATIONAL RECREATION AREA**

(b) (7)(C), (b) (6) KLS, Will Shafroth (b) (7)(C), (b) (6)  
 (b) (6) Betsy Hildebrandt, Francisco Carrillo, Carly Montoya

**8:00am: ARRIVE SANTA MONICA NATIONAL RECREATION AREA**

Location: Solstice Canyon  
 Malibu, CA

**8:00 – 10:15am: SANTA MONICA NATIONAL RECREATION AREA SITE VISIT**

Location: Solstice Canyon

Participants: **Woody Smeck**, Superintendent, Santa Monica National Recreation Area  
**Nancy Sutley**, White House Council on Environmental Quality  
**State Senator Fran Pavley**  
**Zev Yaroslavsky**, Los Angeles County Supervisor  
**Joe Edmiston**, Executive Director, Santa Monica Mountains Conservancy  
**Ron Schaffer**, Angeles District Superintendent, California State Parks  
**Lorenza Fong**, Acting Superintendent  
**Juan Quezada**, NPS Park Ranger  
**Griselda Herrera**, NPS Park Ranger  
**Antonio Solorio**, Youth Program Manager

Staff: Carly Montoya

Press: Open

Set-up: Podium w/mic

Format:

- \*Woody Smeck gives opening remarks
- \*Fran Pavley gives remarks
- \*Zev Yaroslavsky gives remarks
- \*Joe Edmiston gives remarks
- \*Ron Schaffer gives remarks
- \*Lorenza Fong gives remarks and introduces Park Rangers Juan Quezada & Griselda Herrera who will lead YOU & the other principals on a hike along Solstice Creek
- \*Antonio Solorio gives remarks
- \*Panel discussion (20 minutes)
- \*Lorenza Fong gives remarks

**10:15 – 10:45am: PRESS AVAIL**

Location: Solstice Canyon

Staff: Betsy Hildebrandt

Press: Open

Format: **YOU** give brief remarks and take Q&A from press

10:45 – 11:45pm: **DEPART SANTA MONICA FOR LAX AIRPORT**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Betsy Hildebrandt, Carly Montoya

11:45am: **ARRIVE LAX**

12:55 – 9:00pm: **WHEELS-UP LAX FOR WASHINGTON D.C**

(ET) Airline: Alaska Airlines #6  
Flight Time: 5hrs  
Ride-along: (b) (7)(C), (b) (6)  
KLS Seat: 11D  
Staff: Betsy Hildebrandt

9:15pm: **WHEELS-DOWN DCA**

9:30 – 9:45pm: **DEPART DCA FOR RESIDENCE**

(b) (7)(C), (b) (6) KLS  
(b) (6)

9:45pm: **ARRIVE RESIDENCE**

MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ071310_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |                            |                                |
|---|--|--|----------------------------|--------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b> |                                |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>a. FROM</b><br>07/13/10 | <b>b. TO</b><br>07/14/10       |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |                            | <b>7. TRAVEL AUTHORIZATION</b> |
|   |  |  |                            | <b>a. NUMBER(S)</b><br>0085IQ  |
|   |  |  |                            | <b>b. DATE(S)</b><br>07/21/10  |
|   |  |  |                            | <b>10. CHECK NO.</b>           |

|  |      |                                |                                 |                    |
|--|------|--------------------------------|---------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                                 | <b>11. PAID BY</b> |
| <b>a. Outstanding</b>  | 0.00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b><br>\$ |                    |
| <b>b. Amount to be applied</b>   | 0.00 | <b>c. PAYEE'S SIGNATURE</b>    |                                 |                    |
| <b>c. Amount due Government</b><br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      |                                |                                 |                    |
| <b>D. Balance outstanding</b>  |      |                                |                                 |                    |

|   |   |   |  |                           |                              |  |
|---|---|---|--|---------------------------|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |  |
| 7902308043  | 849.40  |   | 07/13/10   |                           |                              |  |
| 7902308040  | 290.70  |   | 07/13/10   |                           |                              |  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .G1-2010^^DM^1000^^DDD01^^G1^ - 106.50 NR- 1,329   |   |   |  |                           |                              |  |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>GULF MISSION.<br>Refund for UA#7902308040 for \$290.70 for unused airline ticket.   |   |   |  |                           |                              |  |

|  |  |  |                         |                                |
|--|--|--|-------------------------|--------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> AUG 05 2010 | <b>AMOUNT CLAIMED</b> ▶ 106.50 |
| <small>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).</small>  |  |  |                         |                                |

|  |  |   |  |
|--|--|---|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> |  | <b>17. FOR FINANCE OFFICE USE ONLY</b><br>COMPUTATION |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Stone</i>   |  | a. DIFFERENCES, IF ANY (Explain and show amount)      |  |
| <b>DATE</b> 8-4-10   |  |   |  |

|  |                       |                            |   |           |
|--|-----------------------|----------------------------|---|-----------|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                       |                            | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b><br>Certifier's initials: | \$        |
| <b>a. VOUCHER NO.</b>  | <b>b. D.O. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b> |   |           |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                       |                            | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>                           | \$ 0.00   |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                       |                            | <b>d. NET TO TRAVELER</b> ▶   | \$ 106.50 |
| <b>DATE</b>  |                       |                            |   |           |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- thru (g)
- (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 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. **TRIP # 1** PAGES **2** OF **1**

TRAVEL AUTHORIZATION NO. **00S5IQ**

TRAVELER'S LAST NAME **SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE: | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|---------------|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE | NO. OF MILES  | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |               |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)           | (l)            | (m)         | (n)   |  |
| 07/13 |                          | D-:Dutystation  |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/13 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/13 |                          | Airfare (Non Reimbursable)  |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/13 |                          | A-:NEW ORLEANS (JE  |                               |       |        | 53.25 |                           | 104.00  | 53.25                     |               |                | 53.25       |       |  |
| 07/13 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/13 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/13 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/14 |                          | D-:NEW ORLEANS (JE  |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/14 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                           |               |                |             |       |  |
| 07/14 |                          | Subsistence   |                               |       |        | 53.25 |                           |         | 53.25                     |               |                | 53.25       |       |  |
| 07/14 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                           |               |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |               | 01.00          | 1061.50     | 0.00  |  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |               | 01.00          | 1061.50     | 0.00  |  |

If additional space is required, continue on another 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,

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 you 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** 106.50

| ACCOUNTING CLASS CODE     | TRIP 1   |
|---------------------------|----------|
| COM. CARR.-I-211C         | 1,140.10 |
| LODGING-211D              | 119.52   |
| M&IE-211D                 | 106.50   |
| TAV EXP -I-211B           | 13.50    |
| TMC FEE -I-211B           | 56.50    |
| 10 1000.DDD01. .G1        | 0.00     |
|                           | 0.00     |
|                           | 1,436.12 |
| 2010^^DM^1000^^DDD01^^G1^ |          |

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,436.12 |
| NON-REIMBURSABLE EXPENSES ----- | 1,329.62 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- New Orleans, LA  
- 7/13-14/10

Secretary Ken Salazar traveled on 7/13/10 to New Orleans, LA and remained over night. Secretary Salazar on 7/14/10 participated in a site/tour of the HELIX PRODUCER, phone call briefing with POTUS, and participated in a meeting with DOI Employees at the Unified Area Command. Secretary Salazar returned to Washington, DC on 7/14/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify) \_\_\_\_\_

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_

(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI

(TITLE)

28. *Renee Stone*

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006296  
HPFAAO

DATE: 13 JUL 10  
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 13JUL AT 1038 IS 290.70

13 JUL 10 - TUESDAY  
AIR UNITED AIRLINES FLT:477 ECONOMY FOOD-BEV/PUR  
LV WASHINGTON DULLES 504P EQP: AIRBUS A319  
AR NEW ORLEANS 642P 02HR 38MIN  
NON-STOP  
REF: RQL4XW

SALAZAR/KENNETH SEAT-7D UA-00626519997  
ECONOMY PLUS SEAT

HOTEL NEW ORLEANS  
ES ES 9 EMBASSY SUITES NEW OR 1 NIGHT OUT-14JUL  
315 JULIA ST 1 ROOM  
NEW ORLEANS LA 70130 RATE-USD104.00 PER NIGHT  
PHONE 1-504-525-1993  
RQ NSRM KING  
CONFIRMATION 80581834

14 JUL 10 - WEDNESDAY

OTHER NEW ORLEANS

PLEASE NOTE HOTEL CANCELLATION IS 24HRS PRIOR TO ARRIVAL

SERVICE FEE XD0525481756 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*

AIR TICKET UA7902308040 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 290.70\*

SUB TOTAL 318.95  
NET CC BILLING 318.95\*

TOTAL AMOUNT DUE 0.00

SATOV TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

CONTINUED ON PAGE 2

\$290.70

*Refund*

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006299  
DUPLICATE HPFAAO

DATE: 13 JUL 10  
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

13 JUL 10 - TUESDAY  
AIR US AIRWAYS FLT:3247 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV WASHINGTON REAGAN 735P EQP: E75  
DEPART: TERMINAL C 02HR 39MIN  
AR NEW ORLEANS 914P NON-STOP  
REF: DE2KXL  
SALAZAR/KENNETH SEAT-7F UA-00626519997

14 JUL 10 - WEDNESDAY  
AIR US AIRWAYS FLT:3294 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV NEW ORLEANS 440P EQP: E75  
AR WASHINGTON REAGAN 815P 02HR 35MIN  
ARRIVE: TERMINAL C NON-STOP  
REF: DE2KXL  
SALAZAR/KENNETH SEAT-3C UA-00626519997

|             |              |   |         |
|-------------|--------------|---|---------|
| SERVICE FEE | XD0525481759 | SALAZAR KENNETH LEE<br>BILLED TO MASTERCARD | 28.25*  |
| AIR TICKET  | US7902308043 | SALAZAR KENNETH LEE<br>BILLED TO MASTERCARD | 849.40* |
| ELEC TKT    |              |   |         |
|             |              | SUB TOTAL                                   | 877.65  |
|             |              | NET CC BILLING                              | 877.65* |
|             |              | TOTAL AMOUNT DUE                            | 0.00    |

.....SEE BELOW FOR REFUND INFO.....

TICKET NUMBER 7902308040 HAS BEEN PROCESSED FOR A REFUND

CONTINUED ON PAGE 2



EMBASSY SUITES  
HOTELS\*

315 Julia Street • New Orleans, LA 70130  
Phone (504) 525-1993 • Fax: (504) 525-3437  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

SALAZAR, KENNETH LEE

Suite 916/KNGN  
Arrival Date 7/13/2010 6:21:00PM  
Departure Date 7/14/2010 7:45:00AM

Adult/Child 1/0  
Suite Rate 104.00

RATE PLAN S-GVS  
HH#  
AL:  
CAR:

*Folio*

CONFIRMATION NUMBER : 85381834

7/14/2010 PAGE 1

| DATE      | REFERENCE | DESCRIPTION   | AMOUNT     |
|-----------|-----------|---------------|------------|
| 7/13/2010 | 3956105   | GUEST ROOM    | \$104.00   |
| 7/13/2010 | 3956105   | ROOM TAXES    | \$15.52    |
| 7/14/2010 | 3956269   | MC *3268      | (\$119.52) |
|           |           | ** BALANCE ** | \$0.00     |

The Hilton Family



Official Sponsor

ACCOUNT NO.  
(b) (6)

CARD MEMBER NAME  
SALAZAR, KENNETH LEE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 07/13/10 18:21:00 FOLIO NO./CHECK NO. 541384 A

AUTHORIZATION 015088 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -119.52

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**NEW ORLEANS, LA**  
**JULY 13<sup>th</sup> – JULY 14<sup>th</sup> 2010**

**Weather:**

Washington D.C.  
New Orleans, LA

Partly Cloudy; High 87 // Low 78  
Sunny; High 93 // Low 79

**Time Zone:**

Louisiana

Central Time Zone (1hrs behind D.C.)

**Advance:**

Advance  
Ride-Along  
Security

Lindsay Dubin

(b) (7)(C), (b) (6)

**Cell Phone:**

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Casual (clothes are likely to get dirty on the ship)

**TUESDAY, JULY 13th**

**6:30 – 6:45pm: DEPART DOI FOR REAGAN NATIONAL AIRPORT**  
 (b) (7)(C), (b) (6) KLS

**7:30pm: ARRIVE REAGAN NATIONAL AIRPORT**

**9:45 – 12:25am: WHEELS-UP DCA FOR NEW ORLEANS**  
 (CT) Airline: U.S. Air #3247  
 Flight Time: 2hr 40min  
 Ride-along: (b) (7)(C), (b) (6)  
 KLS Seat:

**12:25am: WHEELS-DOWN NEW ORLEANS**

**12:25 – 12:45am: DEPART AIRPORT FOR RON**  
 (b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

**12:45am: ARRIVE EMBASSY SUITES**  
 Location: 315 Julia Street  
 New Orleans, LA  
 Phone: (504)-525-1993  
 Fax: (504) 525-3437

**12:45am: RON**

**WEDNESDAY, JULY 14<sup>th</sup>**

*8:00am: Phone Call w/ Andy Inglis (See attached sheet for dial-in instructions)*

**8:45 – 9:15am: DEPART RON FOR LAKEFRONT AIRPORT**  
 (b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

**9:15am: ARRIVE LAKEFRONT AIRPORT**  
 Location: Odyssey Aviation  
 5801 Walter Beech St  
 New Orleans, LA, 70126  
 Phone: (504) 241-2800  
 Fax: (504) 241-3059

**10:15 – 10:30am: LOAD HELICOPTER**  
 Aircraft: AW139 ERA Coast Guard Helicopter

Flight Time: 1hr  
Manifest (8): KLS, (b) (7)(C), (b) (6) Admiral Allen, Bill Lewis (USCG), Megan Moloney (USCG), Patrick Roche (USCG Security), Katie Couric (CBS News), James Zurich (CBS)

**10:30 – 11:30am: WHEELS-UP NEW ORLEANS FOR HELIX PRODUCER**

**11:30am: WHEELS-DOWN HELIX PRODUCER/UNLOAD**

**11:45 – 12:50pm: HELIX PRODUCER SITE VISIT**

Participants: Kevin Robison, *Helix Producer* - Manager of Production Facilities  
Admiral Thad Allen, U.S. Coast Guard (Ret)  
Katie Couric, CBS News  
Press: Open  
Set-up: YOU will get a safety briefing followed by a tour of the Helix Producer  
Format: YOU and Thad Allen will get a briefing/tour from Kevin Robison

**12:50 – 1:05pm: LOAD HELICOPTER**

Aircraft: AW139 ERA Coast Guard Helicopter  
Flight Time: 1hr  
Manifest (8): KLS, (b) (7)(C), (b) (6) Admiral Allen, Bill Lewis (USCG), Megan Moloney (USCG), Patrick Roche (USCG Security), Katie Couric (CBS News), James Zurich (CBS)

**1:05 – 2:05pm: WHEELS-UP HELIX PRODUCER FOR NEW ORLEANS**

**2:05pm: WHEELS-DOWN LAKEFRONT AIRPORT/UNLOAD**

**2:30 – 2:55pm: PHONE BRIEFING WITH POTUS**

Location: Lakefront Airport, Captain's Lounge  
Participants: KLS, Admiral Allen  
Press: Closed  
Format: YOU and Admiral Allen will be briefed by POTUS

**2:55 – 3:15pm: DEPART LAKEFRONT AIRPORT FOR UNIFIED AREA COMMAND**

**3:15pm: ARRIVE UNIFIED AREA COMMAND**

Location: 1250 Poydras St  
New Orleans, LA, 70113

**3:15 – 3:30pm: MEET WITH DEPARTMENT OF THE INTERIOR EMPLOYEES**

Location: Unified Area Command, Room 1506  
Participants: KLS, Admiral Nash

Staff: Lori Faeth  
Press: Closed  
Set-up: Interior Employees will be seated around a conference table. YOU will stand at the head of the table.  
Format: YOU will meet with and thank DOI employees for their efforts.

**3:30 – 4:05pm: DEPART UNIFIED AREA COMMAND FOR LOUIS ARMSTRONG INTERNATIONAL AIRPORT**

**4:05pm: ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT**

*4:00pm: Gulf Briefing Call (See attached sheet for dial-in instructions)*

**4:40 – 8:15pm: WHEELS-UP NEW ORLEANS FOR WASHINGTON D.C.**

(ET) Airline: U.S. Air # 3294  
Flight Time: 2hr 40min  
Ride-along: (b) (7)(C), (b) (6)  
KLS Seat: [REDACTED]

**8:15pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT (ET)**

**8:30 – 8:45pm: DEPART DCA FOR RESIDENCE**

(b) (7)(C), (b) (6) KLS

**8:45pm: ARRIVE RESIDENCE**

MB

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERADAMS071510_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |   |  |
|---|--|---|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 07/15/10 b. TO 07/18/10             |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QS5KW b. DATE(S) 07/21/10 |  |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC | <b>10. CHECK NO.</b>  |  |

|   |      |                                |                    |                    |
|---|------|--------------------------------|--------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                    | <b>11. PAID BY</b> |
| a. Outstanding  | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |                    |
| b. Amount to be applied   | 0.00 | c. PAYEE'S SIGNATURE           |                    |                    |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      |                                |                    |                    |
| D. Balance outstanding  |      |                                |                    |                    |

|   |   |   |  |                           |                              |      |
|---|---|---|--|---------------------------|------------------------------|------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |      |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |      |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |      |
| 7902308068<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>6.88   | 1,743.60  |   | 07/15/10   |                           |                              |      |
|   |   | .68-2010^^DM^1000^^DDD01^^68^ -             |  | 98.00                     | NR-                          | 1,87 |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>Traveler claimed no per diem or lodging for 7/15-16/10.   |   |   |  |                           |                              |      |

|  |  |                         |                               |
|--|--|-------------------------|-------------------------------|
| <b>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.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> AUG 05 2010 | <b>AMOUNT CLAIMED</b> ▶ 98.00 |
| <small>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).</small>  |  |                         |                               |

|  |   |  |
|--|---|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>    |  |
|  | a. DIFFERENCES, IF ANY (Explain and show amount)      | \$   |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Hays</i> DATE 8.4.10  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$   |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   | Certifier's initials: \$                              |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL  | c. MONTH & YEAR  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |   |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  | DATE  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |
|  |   | d. <b>NET TO TRAVELER</b> ▶ \$ 98.00                         |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (g) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (h) Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (j) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (m) 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. - TRIP # 1 PAGES 2

TRAVEL AUTHORIZATION NO. 0QS5KW

TRAVELER'S LAST NAME SALAZAR

| DATE<br>20 <u>10</u> | TIME<br>(Hour and am/pm)<br>(a) (b) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses)<br>(c) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br><u>0.000</u><br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |  |  |
|----------------------|-------------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|--|----------------|--------------------|--------------|--|--|
|                      |                                     |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |  | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |  |  |
|                      |                                     |  | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |  |                |                    |              |  |  |
| 07/15                |                                     | D-:Dutystation   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/15                |                                     | Airfare (Non Reimbursable)   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/15                |                                     | A-:DENVER (ADAMS C   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/15                |                                     | TMC Fee  |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/16                |                                     | Subsistence  |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/17                |                                     | D-:DENVER (ADAMS C   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/17                |                                     | A-:ALBUQUERQUE (BE   |                               |              |               | 56.00        |                                  | 81.00          | 56.00                            |  |                | 56.00              |              |  |  |
| 07/17                |                                     | Lodging Tax  |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/18                |                                     | D-:ALBUQUERQUE (BE   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/18                |                                     | A:RES: Washington,   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
| 07/18                |                                     | Subsistence  |                               |              |               | 42.00        |                                  |                | 42.00                            |  |                | 42.00              |              |  |  |
| 07/18                |                                     | TAV Fee -I   |                               |              |               |              |                                  |                |                                  |  |                |                    |              |  |  |
|                      |                                     |  |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 | 01 00  | 98 00          | 0 00               |              |  |  |
|                      |                                     |  |                               |              |               |              |                                  |                | <b>TOTALS</b>                    | 01 00  | 98 00          | 0 00               |              |  |  |

If additional space is required, continue on another 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,

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 you 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** 98.00

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,743.60 |
| LODGING-211D          | 91.53    |
| M&IE-211D             | 98.00    |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 28.25    |
| 10 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,974.88 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,974.88 |
| NON-REIMBURSABLE EXPENSES ----- | 1,876.88 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 98.00    |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 98.00    |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 98.00    |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/26/10

Subject: Secretary Ken Salazar- Denver/Golden, CO/Albuquerque, NM  
- 7/15-18/10

Secretary Ken Salazar traveled on 7/15/10 to Denver, CO and remained over night. Secretary Salazar on 7/16/10 participated in a Denver Post Editorial Board, a Media Event at Confluence Park, a AGO Listening Session in Golden, CO and returned to Denver, CO and remained over night. Secretary Salazar on 7/17/10 departed for Albuquerque, NM to participate in a Youth Listening Session, Media Event at Rio Grande Nature Center, lunch with Senator Bingman, a AGO Listening Session, remarks at the LULAC President's Celebration, and remained over night in Albuquerque, NM. Secretary Salazar on 7/18/10 returned to Washington, DC.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. No per diem or lodging claimed on 7/15-16/10.

Attachment

*MSJ*

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE)

Washington, DC

4. NAME Keneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions.

Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about

10-01-2009

Ending on or about

09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

SALES PERSON: JK  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006326  
KDCJXT

DATE: 15 JUL 10  
PAGE: 01

TO: NGMSDOI  
ETKT 02JUL.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 15JUL AT 1549 IS 1743.60

15 JUL 10 - THURSDAY

AIR UNITED AIRLINES FLT:663 ECONOMY FOOD FOR PURCHASE  
LV WASHINGTON REAGAN 525P EQP: BOEING 757-200  
DEPART: TERMINAL C 03HR 56MIN  
AR DENVER 721P NON-STOP  
REF: L4NJ04

SALAZAR/KENNETH SEAT-34A UA-00626519997

17 JUL 10 - SATURDAY

AIR UNITED AIRLINES FLT:6860 ECONOMY  
OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES  
LV DENVER 818A EQP: CANADAIR REG JET  
01HR 11MIN  
AR ALBUQUERQUE 929A NON-STOP  
REF: L4NJ04

SALAZAR/KENNETH SEAT-7C UA-00626519997

HOTEL ALBUQUERQUE OUT-18JUL  
MARRIOTT HOTELS 1 NIGHT  
MARRIOTT ABQ PYRAMI 1 ROOM FEDROOMS GUEST ROOM, 1 KIN  
5151 SAN FRANCISCO ROAD NE MAX OCCUPANCY- 4 GUESTS  
ALBUQUERQUE NM 87109 RATE-81.00USD PER NIGHT  
FONE 505-821-3333 CANCEL BY 06P DAY OF ARRIVAL  
FAX 505-828-0230  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 84944210  
NSRM KING

CONTINUED ON PAGE 2

SALES PERSON: JK  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006326  
KDCJXT

DATE: 15 JUL 10  
PAGE: 02

TO: NGMSDOI  
ETKT 02JUL.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

18 JUL 10 - SUNDAY

AIR UNITED AIRLINES FLT:782 ECONOMY FOOD FOR PURCHASE  
LV ALBUQUERQUE 702A EQP: AIRBUS A320  
AR WASHINGTON DULLES 1245P 03HR 43MIN  
NON-STOP  
REF: L4NJ04

SALAZAR/KENNETH SEAT-11C UA-00626519997  
ECONOMY PLUS SEAT

SERVICE FEE XD0525623534 SALAZAR KENNETH LEE 28.25\*  
BILLED TO MASTERCARD

AIR TICKET UA7902308068 SALAZAR KENNETH LEE 1,743.60\*  
ELEC TKT BILLED TO MASTERCARD

SUB TOTAL 1,771.85  
NET CC BILLING 1,771.85\*

TOTAL AMOUNT DUE 0.00

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

CONTINUED ON PAGE 3

1010 SALAZAR/KENNETH/LEE 81.00 DUPLICATE 8:26 ACCT#  
 ROOM NAME RATE DEPART TIME 6397  
 NKNC 07/17/10  
 TYPE ARRIVE TIME

ROOM  
CLERK

(b) (6)

PAYMENT

ADDRESS

| DATE  | REFERENCE           | CHARGES | CREDITS | BALANCE DUE |
|-------|---------------------|---------|---------|-------------|
| 07/17 | ROOM 1010, 1        | 81.00   |         |             |
| 07/17 | ROOM TAX 1010, 1    | 10.53   |         |             |
| 07/18 | CCARD-MC<br>(b) (6) |         | 91.53   |             |

.00

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

Signature X \_\_\_\_\_

**THURSDAY, JULY 15th**

**4:30 - 4:45pm: DEPART DOI EN ROUTE REAGAN NATIONAL AIRPORT**

Car #1: KLS, Matt Lee-Ashley, (b) (6), (b) (7)(C)

**4:45pm: ARRIVE REAGAN NATIONAL AIRPORT**

5:00pm: GULF BRIEFING CALL (See attached sheet for dial-in instructions)

**5:25 - 7:20pm: WHEELS-UP FROM WASHINGTON TO DENVER, CO**

Airline: United #663

Flight Time: 3hr 56min

KLS Seat: 34A

Staff: Matt Lee-Ashley

Ride-along: (b) (6), (b) (7)(C)

*NO per diem  
NO lodging  
Claimed 7/15/10*

**7:20pm: WHEELS-DOWN DENVER, CO  
(MT)**

**7:30 - 7:55pm: UNLOAD/DRIVE TO RESIDENCE**

(b) (6), (b) (7)(C) KLS, (b) (6), (b) (7)(C)

**8:00pm: ARRIVE RESIDENCE/RON**

*STAFF HOTEL*

Name: Embassy Suites

Location: 7001 Yampa Street  
Denver, CO 80249

Phone: (303) 574 3000

Fax: (303) 303 574 9118

\*STAFF HOTEL for Carly Montoya, Tami Heilemann,

(b) (6), (b) (7)(C) Matt Lee-Ashley

(b) (6), (b) (7)(C)

**FRIDAY, JULY 16th**

7:00am: PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)

**10:30 - 10:55am: DEPART RESIDENCE EN ROUTE DENVER POST**

(b) (6), (b) (7)(C) KLS, (b) (7)(C), (b) (6)

**10:55am: ARRIVE DENVER POST**

Location: 101 West Colfax Avenue  
Denver, CO 80202  
Phone: (303) 832 3232

**11:00 – 12:00pm: DENVER POST EDITORIAL BOARD**

Room: Hosokawa-O'Brien room (#674C)  
Staff: Matt Lee-Ashley  
Participants: **Harris Sherman**  
Press: Open  
Format: **YOU** will take Q&A with the Post Ed-Board

*No Per diem  
no lodging  
7/11/10  
Clayton*

**12:30 - 12:50pm: DEPART DENVER POST EN ROUTE TO CONFLUENCE PARK**

(b) (7)(C), (b) KLS, Harris Sherman, (b) (6), (b) (7)(C)  
(6) Tami Heilemann, Matt Lee-Ashley, Carly Montoya

**12:50pm: ARRIVE CONFLUENCE PARK**

Location: 2200 15<sup>th</sup> Street  
Denver, CO 80202  
Phone: (303) 964 2580

**1:00 – 1:30pm: MEDIA EVENT AT CONFLUENCE PARK**

Location: South Platte River  
Staff: Matt Lee-Ashley  
Participants: **Harris Sherman**  
Press: Open  
Setup: Podium w/mic  
Format:  
\***YOU** deliver remarks and introduce Harris Sherman  
\*Harris Sherman delivers remarks  
\***YOU** begin Q&A with press

**1:30 – 1:50pm: DEPART CONFLUENCE PARK EN ROUTE AGO LISTENING SESSION**

(b) (7)(C), (b) KLS, Harris Sherman, (b) (7)(C), (b) (6)  
(6) Tami Heilemann, Matt Lee-Ashley, Alan Gilbert, Carly Montoya

**1:50pm: ARRIVE DENVER MARRIOTT WEST**

Location: 1717 Denver West Blvd  
Golden, CO 80401  
Phone: (303) 279 9100  
Fax: (303) 271 0205

**2:00 – 3:15pm: AGO LISTENING SESSION**

Room: Grand Ballroom  
 Staff: Alan Gilbert, Carly Montoya  
 Participants: **Harris Sherman**  
**Will Shafroth**  
 Press: Open  
 Setup: Podium/mic  
 Format:  
 \*YOU deliver remarks and introduce Harris Sherman  
 \*Harris Sherman delivers remarks  
 \*YOU introduce AGO video  
 \*YOU lead a panel discussion

Panel Discussion Participants:

**Lise Aangeenbrug** - Executive Director, Great Outdoors Colorado  
**Geoff Blakeslee** - Yampa Valley Field Rep, TNC. CWCB Chair  
**Kevin Patterson** - Manager, Denver Parks and Recreation

3:00pm: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

**3:20pm: DEPART AGO LISTENING SESSION FOR RESIDENCE**

(b) (6), (b) (7)(C), (b) (6)  
 (b) (7)(C) KLS, (b) (7)(C), (b) (6)  
 (b) (7)(C) Tami Heilemann, Matt Lee-Ashley, Alan Gilbert, Carly Montoya

**3:40pm: ARRIVE RESIDENCE/RON**

*STAFF HOTEL*

Name: Embassy Suites  
 Location: 7001 Yampa Street  
 Denver, CO 80249  
 Phone: (303) 574-3000  
 Fax: (303) 574-9118

\*STAFF HOTEL for Carly Montoya, Tami Heilemann, (b) (6), (b) (7)(C)  
 (b) (7)(C), (b) (6) Matt Lee-Ashley

**SATURDAY, JULY 17th**

6:30am: *PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)*

**7:00 – 7:45am: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6), (b) (7)  
 (b) (6) KLS, (b) (6), (b) (7)  
 (b) (6) Tami Heilemann, Matt Lee-Ashley, Carly Montoya

**7:45am: ARRIVE DENVER INTERNATIONAL AIRPORT**

**8:18am: WHEELS-UP FROM DENVER TO ALBUQUERQUE, NM**

Airline: United #6860  
 Flight Time: 1hr 11min  
 KLS Seat: 7C  
 Staff: Matt Lee-Ashley, Alan Gilbert  
 Ride-along: (b) (6), (b) (7)(C)

**9:30am: WHEELS-DOWN ALBUQUERQUE, NM****9:45 – 10:00am: UNLOAD/DRIVE TO MARRIOTT-ALBUQUERQUE PYRAMID**

(b) (6), (b) (7)(C), (b) (6)  
 (7)(C) KLS, Alan Gilbert, Tami Heilemann, Matt Lee-Ashley, Tim Hartz

**10:00am: ARRIVE MARRIOTT-ALBUQUERQUE PYRAMID**

Location: 5151 San Francisco Road, NE  
 Albuquerque, NM 87109  
 Phone: (505) 821 3333  
 Fax: (505) 828 0230

**10:00 – 11:00am: OPEN****11:00 – 11:30am: YOUTH LISTENING SESSION**

Room: Kokopelli Ballroom  
 Staff: Tim Hartz  
 Participants: **Mike Connor**, Commissioner, Bureau of Reclamation  
**Anne Castle**, Assistant Secretary for Water and Science  
**Harris Sherman**, Under Secretary for Natural Resources and the Environmen  
 Press: Open  
 Setup: Tables w/mics in the round  
 Format:

- \*A youth representative will report the group's top recommendations to **YOU**
- \***YOU** will engage in a brief discussion with the group
- \*Jonathan Jourdane will give closing remarks

**11:30 – 11:45am: DEPART RON EN ROUTE TO RIO GRANDE NATURE CENTER**

(b) (6), (b) (7)(C), (b) (6)  
 (7)(C) KLS, Alan Gilbert, Tami Heilemann, Matt Lee-Ashley, Tim Hartz

**11:45am: ARRIVE RIO GRANDE NATURE CENTER**

Location: 2901 Candelaria Road, NW  
 Albuquerque, NM 87107  
 Phone: (505) 344 7240

**12:00 – 12:30pm: MEDIA EVENT AT RIO GRANDE NATURE CENTER**

Location: Nature Center Outdoor Classroom  
 Participants: **Mike Connor**, Commissioner, Bureau of Reclamation (introductions)  
**Lt. Governor Diane Denish**, Lieutenant Governor of New Mexico  
**Harris Sherman**, Under Secretary for Natural Resources the Environment  
**Senator Jeff Bingaman**  
**Congressman Martin Heinrich**  
**Congressman Ben Ray Lujan**  
**Kristopher Schafer**, U.S. Army Corps of Engineers  
 Staff: Matt Lee-Ashley  
 Setup: Podium w/mic - Youth leaders will be in the backdrop  
 Format:

- \*Mike Connor will give opening remarks and introduce **YOU**
- \***YOU** give remarks and introduce Senator Bingaman
- \*Senator Bingaman gives remarks and introduces Harris Sherman
- \*Harris Sherman gives remarks and introduces Congressman Heinrich
- \*Congressman Heinrich gives remarks and introduces Congressman Lujan
- \*Congressman Lujan gives remarks
- \*Q&A from press

**12:30 – 12:35pm: DEPART FOR LAS MANANITAS RESTURANT**

(b) (6), (b) (7)(C), (b) (7)(C) KLS, (b) (7)(C), (b) (7)(C)  
 Alan Gilbert, Tami Heilemann, Matt Lee-Ashley, Tim Hartz  
 (b) (6), (b) (7)(C) will return to the hotel for lunch

**12:35pm: ARRIVE LAS MANANITAS RESTURANT**

Location: 1800 Rio Grande Blvd  
 Albuquerque, NM 87104  
 Phone: (505) 242-6334

**12:35 – 1:15pm: LUNCH WITH SENATOR BINGAMAN**

Staff: Tim Hartz  
 Press: Closed

*(each paid for  
 own meal)*

**1:15 – 1:25pm: DEPART RESTURANT FOR MARRIOTT-ALBUQUERQUE PYRAMID**

(b) (7)(C), (b) (6) KLS (b) (7)(C), (b) (6)

**1:25pm: ARRIVE MARRIOTT-ALBUQUERQUE PYRAMID**

Location: 5151 San Francisco Road, NE  
 Albuquerque, NM 87109  
 Phone: (505) 821 3333  
 Fax: (505) 828 0230

**1:25 – 1:30pm: AGO LISTENING SESSION BRIEFING**

Room: Aztec Room  
Staff: Tim Hartz  
Participants: **Mike Connor**, Commissioner, Bureau of Reclamation  
**Harris Sherman**, Under Secretary for Natural Resources the Environment  
**Senator Jeff Bingaman**  
Press: Closed  
Format: YOU & the other principals will get a briefing on the AGO Session

**1:30 – 3:15pm: AGO LISTENING SESSION**

Room: Yucatan Ballroom  
Staff: Tim Hartz  
Participants: **Mike Connor**, Commissioner, Bureau of Reclamation  
**Harris Sherman**, Under Secretary for Natural Resources the Environment  
**Senator Jeff Bingaman**  
Press: Open  
Setup: Stage with chairs for the principals (crowd is seated at banquet tables)  
Format:

- \*Mike Connor delivers remarks and introduces Lt. Governor Diane Denish
- \*Lt. Governor Denish gives brief remarks
- \*Mike Connor introduces **YOU**
- \***YOU** deliver remarks and introduce Harris Sherman
- \*Harris Sherman delivers remarks
- \*Senator Bingaman delivers remarks
- \*Mike Connor introduces young person to report on youth session
- \*Mike Connor introduces AGO video
- \***YOU** lead a conversation with land and water panel
- \*Mike Connor gives closing remarks

Panel Discussion Participants:

**Kenny Salazar** – Associate Director, New Mexico Acequia Association  
**Alvin Warren** - New Mexico Secretary of Indian Affairs,  
**Sue Probart** - Executive Director, Tree New Mexico  
**Carl Colonius** - Executive Director, Rocky Mountain Youth Corps

3:00pm: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

**3:20 – 4:20pm: OPEN**

**4:25 – 4:45pm: DEPART RON FOR INDIAN VILLAGE/EXPO NEW MEXICO**

(b) (7)(C), KLS, Ray Rivera, (b) (7)(C), (b)  
(b) (6) Tami Heilemann, Matt Lee-Ashley, Tim Hartz

**4:45pm: ARRIVE INDIAN VILLAGE/EXPO NEW MEXICO**

Location: 300 San Pedro, NE  
Albuquerque, NM 87108  
Phone: (202) 365-0851

**5:00 – 6:00pm: LULAC PRESIDENT’S CELEBRATION**

Room: Indian Village/Expo New Mexico  
Staff: Tim Hartz  
Participants **Rosa Rosales**, Outgoing LULAC President  
**Newly elected LULAC leaders** (Names TBD).  
Press: Open  
Crowd: 300  
Setup: Podium w/mic (Outdoor event with seated crowd)  
Format:  
\*Rosa Rosales gives opening remarks and introduces **YOU**  
\***YOU** deliver remarks

**6:00 – 6:30pm: DEPART LULAC PRESIDENT’S CELEBRATION EN ROUTE RON**

(b) (7)(C), KLS, (b) (7)(C), (b) (6)  
(b) (6) Tami Heilemann, Matt Lee-Ashley, Ray Rivera, Tim Hartz

**6:30pm: ARRIVE MARRIOTT-ALBUQUERQUE PYRAMID**

Location: 5151 San Francisco Road, NE  
Albuquerque, NM 87109  
Phone: (505) 821 3333  
Fax: (505) 828 0230

**6:30 – 6:45pm: MEET WITH TIM ATKESON**

Location: Marriott Lobby  
Staff: Tim Hartz  
Press: Closed

**6:45pm: RON**

**SUNDAY, JULY 18th**

**6:00 – 6:15am: DEPART RON EN ROUTE AIRPORT**

(b) (6), (b) (7)(C) KLS, (b) (6), (b) (7)  
(7)(C) Tami Heilemann, Matt Lee-Ashley, Tim Hartz

**6:15am: ARRIVE ALBUQUERQUE INTERNATIONAL SUNPORT**

*6:30am: PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)*

**7:00 – 12:45pm: WHEELS-UP FROM ALBUQUERQUE TO WASHINGTON, DC**

Airline: United #782  
Flight Time: 3hr 43min  
KLS Seat: 11C  
Staff: Matt Lee-Ashley  
Ride-along: (b) (7)(C), (b) (6)

**12:45pm: WHEELS-DOWN DULLES INTERNATIONAL AIRPORT**

**12:45 – 1:30pm: UNLOAD/DRIVE TO RESIDENCE**

(b) (6), (b) (7)(C), (b) (6)  
(7)(C) KLS, (b) (7)(C), (b) (6)

**1:30pm: ARRIVE RESIDENCE**

*5:00pm: GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

mb

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNEWYORKCOUN072510_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |
|---|--|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)       | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 07/25/10<br>b. TO 07/26/10             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QT3K8<br>b. DATE(S) 07/28/10 |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>10. CHECK NO.</b>   |

|   |  |   |  |
|---|--|---|--|
| <b>8. TRAVEL ADVANCE</b><br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>D. Balance outstanding |  | <b>9. CASH PAYMENT RECEIPT</b><br>a. DATE RECEIVED<br>b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE |  |
|---|--|---|--|

|                    |
|--------------------|
| <b>11. PAID BY</b> |
|--------------------|

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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)           |                     |  |
| 7165239861  | 162.00  |                                | 07/25/10                                     |                 |                  |                     |  |
| 7902308090  | 323.40  |                                | 07/23/10                                     |                 |                  |                     |  |
| 7902308099  | 249.70  |                                | 07/24/10                                     |                 |                  |                     |  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>10 1000.DDD01 .68-2010 ^^DM^1000 ^^DDD01^68^ - 106.50 NR- 1,11<br>2.35   |   |                                |  |                 |                  |                     |  |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>Refund for AA# 7902308090 for \$323.40 for unused airline tickets. Secy took Amtr<br>COMMENTS continued on next page  |   |                                |  |                 |                  |                     |  |

|  |  |                                       |                         |                              |
|--|--|---------------------------------------|-------------------------|------------------------------|
| <b>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.</b> |  | TRAVELER SIGN HERE <b>Ken Salazar</b> | DATE <b>AUG 09 2010</b> | AMOUNT CLAIMED <b>106.50</b> |
| <small>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).</small>  |  |                                       |                         |                              |

|  |  |  |   |  |
|--|--|--|---|--|
| <b>14. This voucher is approved. Long distance phone 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).)</b> |  |  | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>                                |  |
| APPROVING OFFICIAL SIGN HERE <b>Renee Stone</b> DATE <b>8.5.10</b>   |  |  | a. DIFFERENCES, IF ANY (Explain and show amount)                                  |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b><br>a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR  |  |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's initials: \$ |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b><br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE   |  |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00                      |  |
|  |  |  | d. NET TO TRAVELER \$ 106.50  |  |

**18. ACCOUNTING CLASSIFICATION**  
 SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S) /DATE(S)  
0QT3K8 07/28/10

(b) (6)  
SALAZAR, KENNETH L.

COMMENTS: (cont'd)

ack on 7/25/10 to New York City, NY in order to do official business during the travel time.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

Col. (d) 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 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. **TRIP # 1** **PAGES 1**

PAGE 2 OF PAGES

**TRAVEL AUTHORIZATION NO.**  
0QT3K8

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |      |
|-------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|------|
|       |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |      |
|       |                          |   | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |      |
| 07/25 |                          | D-:RES: Washington  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/25 |                          | Train Fare (GOVCC-D)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/25 |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/25 |                          | A-:NEW YORK COUNTY  |                               |              |               | 53           | 25                               |                | 279                              | 100   | 53.25          |                    | 53           | 25   |
| 07/25 |                          | TMC Fee   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/25 |                          | TMC Fee   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/25 |                          | TMC Fee   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/26 |                          | D-:NEW YORK COUNTY  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/26 |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/26 |                          | A:RES: Washington,  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
| 07/26 |                          | Subsistence   |                               |              |               | 53           | 25                               |                |                                  |   | 53.25          |                    | 53           | 25   |
| 07/26 |                          | TAV Fee -I  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |      |
|       |                          |   |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 |   |                | 0100               | 106150       | 0100 |
|       |                          |   |                               |              |               |              |                                  |                | <b>TOTALS</b>                    |   |                | 0100               | 106150       | 0100 |

If additional space is required, continue on another 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,

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 you 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** 106.50

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 735.10   |
| LODGING-211D          | 279.00   |
| M&IE-211D             | 106.50   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 84.75    |
| 10 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,218.85 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,218.85 |
| NON-REIMBURSABLE EXPENSES ----- | 1,112.35 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | ----     |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/29/10

Subject: Secretary Ken Salazar- New York City, NY  
- 7/25-26/10

Secretary Ken Salazar traveled on 7/25/10 to New York City, NY and remained over night. Secretary Salazar on 7/26/10 participated in a meeting with Bob Semple, site/tour of the Jamaica Bay Wildlife Refuge Visitors Center, gave remarks at the New York Harbor Conservancy Summit, and a site tour of the ARRA Project Site on Ellis Island. Secretary Salazar returned to Washington, DC on 7/26/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

TRAVEL AUTHORIZATION

MSJ  
1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify)  
19.  Shipment household goods and personal effects

Ken Salazar

ESTIMATED COST

20. Transportation \$  
21. Per Diem  
22. Other  
23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. (FISCAL OFFICER'S SIGNATURE)

26. (REQUESTER'S SIGNATURE)

Kenenth Lee Salazar, SECY of DOI

(TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

Renee Stone, Depy COS

(TITLE)

TO: NGMSDOI  
ETKT 23JUL PNDG ITIN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 23JUL AT 0842 IS 323.40  
\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

25 JUL 10 - SUNDAY  
HOTEL NEW YORK JFK OUT-26JUL  
COURTYARD BY MARRIOTT 1 NIGHT  
COURTYARD NYC JFK A 1 ROOM GOVERNMENT LOCAL, GOVERNME  
145 11 NORTH CONDUIT AVE RATE RULES GUEST ROOM, 1 KING  
JAMAICA NY 11436 RATE-279.00USD PER NIGHT  
FONE 718-848-2121 CANCEL BY 06P DAY OF ARRIVAL  
FAX 718-848-0888  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 89623806  
NSRM KING

26 JUL 10 - MONDAY  
AIR CONTINENTAL AIRLINES FLT:3399 ECONOMY CLASS  
OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION  
LV NEWARK 459P EQP: DH4  
DEPART: TERMINAL C 01HR 27MIN  
AR WASHINGTON REAGAN 626P NON-STOP  
ARRIVE: TERMINAL B REF: DPC753  
SALAZAR/KENNETH SEAT-14C CO-GU138208

SERVICE FEE XD0525818918 SALAZAR KENNETH LEE 28.25\*  
BILLED TO MASTERCARD

REFUND AA7902308090 SALAZAR KENNETH LEE  
TKT RFND ORIG INV 0006352  
REFUNDED (b) (6) 323.40-

AIR TICKET CO7902308099 SALAZAR KENNETH LEE  
ELEC TKT BILLED TO MASTERCARD 249.70\*

CONTINUED ON PAGE 2

Sunday - refund  
Monday - reissued



SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006361  
JBSAEO

DATE: 24 JUL 10  
PAGE: 02

TO: NGMSDOI  
ETKT 23JUL PNDG ITIN.

FOR: SALAZAR/KENNETH LEE      REF: GDOIDOOS

26 JUL 10 - MONDAY

|                  |         |
|------------------|---------|
|                  | -----   |
| SUB TOTAL        | 277.95  |
| LESS REFUND      | 323.40- |
|                  | -----   |
| TOTAL AMOUNT DUE | 0.00    |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV  
CAR DECLINED/LD/19JUL  
LODGING DECLINED/LD/19JUL  
NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
THE AIRLINE WITHOUT NOTIFICATION.  
EARLY TICKETING IS RECOMMENDED.

.....  
TRANSACTION FEES ARE NONREFUNDABLE

.....  
UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL  
CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS  
.....

CONTINUED ON PAGE 3

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 000636.1  
JBSAEO

DATE: 24 JUL 10  
PAGE: 04

TO: NGMSDOI  
ETKT 23JUL PNDG ITIN.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

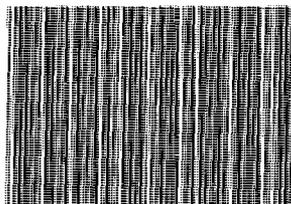
U15-C0  
U8-----  
A/337  
U18-P  
U12-GDOIDOOS  
U75-G  
U27-279.00  
U35-GC  
U7-0.00-28.25-0.00

Davis, LaDonna

*train 7/25/10*

**From:** DoNotReply@amtrak.com  
**Sent:** Monday, July 26, 2010 8:46 AM  
**To:** Davis, LaDonna  
**Subject:** Amtrak Reservation Summary  
**Attachments:** ATT3764830.gif; ATT3764831.gif

**SCAN AT QUIK-TRAK**



1. Print this confirmation page.
2. Scan the barcode under the scanner below the keypad.
3. Touch the "Print Tickets" button.



**THIS IS NOT A TICKET**

=====  
Reservation Number Is 09D01F  
=====

Salazar, Kenneth Lee

Train: 2254 Acela Express

Departure: Washington, District Of Columbia

Sunday July 25, 2010 1:00PM

Arrival: New York (Penn Station), New York

Sunday July 25, 2010 3:52PM

Accommodation: 1 Acela Express Business Cl Seat

Total Reservation Charges: \$ 162.00

Ticket Delivery Charge: \$ 0.00

-----  
Total Charges: \$ 162.00

*≠ 28.25*

**TICKETING INFORMATION**

-----  
Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to station. Your entire reservation (all segments) will be cancelled if you do not pick up your tickets before your first departure or if you no-show for any segment in your reservation. If your reservation cancels, you will need to make a new reservation, which may be at a higher fare.

**IMPORTANT POLICIES**

SALES PERSON: 67  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006364  
DUPLICATE IGFKZF

DATE: 26 JUL 10  
PAGE: 01

TO: PURCH TKT AT KIOSK

FOR: SALAZAR/KENNETH LEE

21 JAN 11 - FRIDAY  
OTHER INFORMATION

THANK YOU FOR USING CWTSATOTRAVEL

|             |              |                      |        |
|-------------|--------------|----------------------|--------|
| SERVICE FEE | XD0525818921 | SALAZAR KENNETH LEE  |        |
|             |              | BILLED TO MASTERCARD | 28.25* |
|             |              |                      | -----  |
|             |              | SUB TOTAL            | 28.25  |
|             |              | NET CC BILLING       | 28.25* |
|             |              |                      | -----  |
|             |              | TOTAL AMOUNT DUE     | 0.00   |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

.....  
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
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LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM  
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
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POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND  
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
WEB SITE AT WWW.TSA.GOV

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YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
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COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION

CONTINUED ON PAGE 2



B Ticket

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

01  
Date of

X

25 JUL

~~NAME OF PASSENGER~~ SIGN HERE - ID REQD ON-BOARD

SA LAZAR/KENNETH LEE

Carrier

To WASHINGTON, DC

2V 2 Y

NEW YORK PENN, NY

Not Valid Be

Endorsement/Restrictions

25 JUL / 20

OFF-PEAK ACELA EXPRESS GOVERNMENT BUSINESS T

GOVERNMENT I.D. & SIGNATURE REQUIRED

ROUND TRIP FEE MAY APPLY/BLKOUTS APPLY

REV. 9-07  
TED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

Rail Fare

AP162 00 2055215042435 IK 3268

Fare Plans

Account Charge \$162.00

Pricing Pts

ZOGL

WAS-NYP



Courtyard by Marriott  
New York JFK Airport

145-11 N Conduit Ave  
Jamaica Ny 11436  
T 718.848.2121

| Kenneth Lee Salazer |  | Room: 609           |                |                     |
|---------------------|--|---------------------|----------------|---------------------|
|                     |  | Room Type: GENR     |                |                     |
|                     |  | Number of Guests: 1 |                |                     |
|                     |  | Rate: \$279.00      | Clerk: M/M     |                     |
| Arrive: 25 Jul 10   | Time: 09:25 AM                                   | Depart: 26 Jul 10   | Time: 09:03 AM | Folio Number: 88459 |
| Date                | Description                                      | Charges             | Credits        |                     |
| 25 Jul 10           | Room Charge                                      | 279.00              |                |                     |
| 26 Jul 10           | Master Card                                      |                     | 279.00         |                     |
|                     | Card #: (b) (6)                                  |                     |                |                     |
|                     | Amount: 279.00 Auth: 051360 Signature on File    |                     |                |                     |
|                     | This card was electronically swiped on 25 Jul 10 |                     |                |                     |
|                     | <b>Balance:</b>                                  | <b>0.00</b>         |                |                     |

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, [MarriottRewards.com](http://MarriottRewards.com), or 801-468-4000.

Thank You For Choosing The Courtyard By Marriott Jfk. We Hope You Have A Great Flight

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).



**THE TRIP OF THE SECRETARY**

**TO**

**NEW YORK CITY**

**JULY 25<sup>th</sup>-26<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEW YORK CITY  
JULY 25-26, 2010**

**Weather:**

Washington D.C.  
New York, NY

Sunny; High 90 // Low 76  
Sunny; High 85 // Low 67

**Time Zone:**

New York, NY

Eastern Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Carly Montoya

(b) (7)(C), (b) (6)

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Dep. Director Communications  
Asst. Secretary Fish & Wildlife  
COS Fish & Wildlife  
NPS Dep. Director

Kendra Barkoff  
Will Shafroth  
Melissa Koenigsberg  
Dan Wenk

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208 5820  
(703) 862 5552

**Attire:**

Business Casual

**12:45pm – 2:15pm: NEW YORK HARBOR CONSERVANCY SUMMIT**

Room: Ferry Building  
Staff: Carly Montoya  
Participants: **Commissioner Maria Burks (National Parks of NY Harbor)**  
**Colonel John Boule (US Army Corps of Engineers)**  
**Commissioner Adrian Benepe (NYC Dept of Parks & Rec)**  
**Regional Administrator Judith Enck (EPA)**  
**Assistant Secretary Jo-Ellen Darcy**  
**Bob Kerrey**

Press: Closed  
Setup: Theater style seating. **YOU** will sit in front  
Format:

- \*Commissioner Maria Burks welcomes everyone and delivers remarks
- \***YOU** deliver remarks
- \*Bob Kerrey delivers remarks
- \*Assistant Secretary Jo-Ellen Darcy delivers remarks
- \*Commissioner Adrian Benepe delivers remarks
- \*Regional Administrator Judith Enck delivers remarks
- \*Commissioner Maria Burks introduces summit
- \***YOU** begin summit

**2:15pm – 2:45pm: ARRA PROJECT SITE VISIT/MEDIA AVAIL**

Staff: Kendra Barkoff  
Participants: **Senator Robert Menendez**  
Press: Open  
Format:  
\***YOU** deliver remarks  
\*Senator Menendez delivers remarks  
\***YOU** take questions

**3:00pm: DEPART ELLIS ISLAND EN ROUTE NEWARK AIRPORT**

(b) (7)(C), (b) (6) KLS, Melissa Koenigsberg, (b) (7)(C), (b) (6)  
(b) (6) Carly Montoya, Will Shafroth, Kendra Barkoff

**3:45pm: ARRIVE NEWARK AIRPORT**

**5:40pm – 6:59pm: WHEELS-UP NEWARK FOR WASHINGTON, DC**

Airline: Continental  
Flight: 3399  
Flight Time: 1 hr 27 min

Ride-along: (b) (7)(C), (b) (6)  
KLS Seat: 14C  
Staff: Kendra Barkoff, Melissa Koenigsberg

**6:59pm: WHEELS-DOWN DCA**

**7:10pm: DEPART DCA FOR RESIDENCE**  
(b) (7)(C), (b) (6) KLS  
(6)

**7:30pm: ARRIVE RESIDENCE**

**Secretary Salazar Call-In Numbers  
Monday, July 26, 2010**

**8:30am ET Gulf Leadership**

Dial: (b) (6)  
Passcode: (b) (6)

**9:00am ET Phone Call with Andy Inglis,**

Dial: (b) (6)  
Passcode: (b) (6)

**5:00pm ET Gulf Briefing**

Dial: (b) (6)  
Passcode: (b) (6)

**Straitt, Iris**

---

**From:** Chipoco, Erica (F) [Erica.Chipoco@marriott.com]  
**Sent:** Monday, August 30, 2010 9:26 AM  
**To:** Straitt, Iris  
**Subject:** Credit Card Auth. Form  
**Attachments:** Credit Card Auth..pdf

Iris

Please find attach a copy of Jfk authorization form.

Erica, Chipoco  
Accounting Clerk  
Courtyard by Marriott Jfk  
Courtyard by Marriott Time Square  
Residence Inn Time Square  
114 West 40th Street  
Phone: (212) 391-0088 ext: 3217 - 3210  
Fax: (212) 642-3240  
Email: [Erica.Chipoco@Marriott.com](mailto:Erica.Chipoco@Marriott.com) <<mailto:Erica.Chipoco@Marriott.com>>



**CREDIT CARD AUTHORIZATION FORM  
COURTYARD MARRIOTT - JFK AIRPORT  
PLEASE FAX BACK TO 718/529-5653**

Date: 8/30/10

Dear Business Associate:

I, Kenneth H Salazar agree to pay the following charges:  
(Please print name)

(Please check all that apply)

- Room & Tax
- Meeting Room Rental
- Phone Charges
- AV Equipment
- Food & Beverage
- Other (Please Specify)

Credit card may be used by:

Name of Guest, Corporation or Group: Kenneth H Salazar

Confirmation number(s): \_\_\_\_\_ \$279.00

For the following reserved date(s): 8/25/10 check out 7/26/10

Kenneth H Salazar  
Credit Card Holder's Name

Kenneth H Salazar  
Credit Card Holder's Signature

202-208-7551

Phone Number (b) (6)

Credit Card # \_\_\_\_\_ Expiration Date: \_\_\_\_\_ (b) (6)

Please note: A legible copy of the front & back of your credit card must be provided in order for this authorization to be valid.

*needs to be reverse charge from Carly S Montoya's  
gov't card*

MB

|   |  |  |  |
|---|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSMEMPHISTN072710 V01 |
|   |  |  | <b>4. SCHEDULE NO.</b>                         |
| <b>5. a. NAME</b> (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)                           | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 07/27/10 b. TO 07/28/10  |  |
| <b>c. MAILING ADDRESS</b> (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                     | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QT490 b. DATE(S) 07/28/10  |  |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   | <b>f. RESIDENCE</b> (City and State)<br>Washington, DC             | <b>10. CHECK NO.</b>   |  |

|   |      |                                |                    |
|---|------|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |                    |
| a. Outstanding  | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |
| b. Amount to be applied   | 0.00 | \$                             |                    |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      | c. PAYEE'S SIGNATURE           |                    |
| D. Balance outstanding  |      |                                |                    |

|                          |
|--------------------------|
| <b>11. PAID BY</b><br>G1 |
|--------------------------|

I hereby assign 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                                      | ISSUING CARRIER (Initials) | MODE CLASS OF SERVICE AND ACCOMMODATIONS | DATE ISSUED | POINTS OF TRAVEL |           |
|--|----------------------------|--|-------------|------------------|-----------|
|  |                            |  |             | FROM             | TO        |
| 7902308106<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>.61 | 968.60<br>0.00             |  | 07/26/10    | 106.50           | NR- 1,127 |

COMMENTS:  
SPEECH/PRESENTATION. GULF MISSION.  
OAS 110 form included.

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 ▶ *Ken Salazar* DATE **AUG 09 2010** AMOUNT CLAIMED ▶ 106.50

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 phone 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 ▶ *Kenneth Stone* DATE 8.5.10

|   |           |
|---|-----------|
| <b>17. FOR FINANCE OFFICE USE ONLY</b>                |           |
| <b>COMPUTATION</b>                                    |           |
| a. DIFFERENCES, IF ANY (Explain and show amount)      | \$        |
| b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$        |
| c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  | \$ 0.00   |
| d. NET TO TRAVELER ▶                                  | \$ 106.50 |

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

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE     | TRIP 1   |
|---------------------------|----------|
| COM. CARR.-I-211C         | 968.60   |
| LODGING-211D              | 117.26   |
| M&IE-211D                 | 106.50   |
| TAV EXP -I-211B           | 13.50    |
| TMC FEE -I-211B           | 28.25    |
| 10 1000.DDD01. .G1        | 1,234.11 |
| 2010^^DM^1000^^DDD01^^G1^ |          |

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,234.11 |
| NON-REIMBURSABLE EXPENSES ----- | 1,127.61 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | ----     |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 7/29/10

Subject: Secretary Ken Salazar- Memphis, TN/New Orleans, LA  
- 7/27-28/10

Secretary Ken Salazar traveled on 7/27/10 to Memphis, TN to participate in a site tour of Ducks Unlimited headquarters, a press conference, site tour of Wapanocca National Wildlife Refuge, a DOI Employees meeting at the refuge, and departed for New Orleans, LA. Secretary Salazar remained over night in New Orleans, LA. Secretary Salazar on 7/28/10 participated in a site tour of the Frontrunner Spar Facility and driller rig and site tour of the Rowan Ralph Coffman Rig. Secretary Salazar returned to Washington, DC on 7/28/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010

2. 09-28-2009

(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. *Ken Salazar*  
(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

# SatoTravel<sup>®</sup>

For: KENNETH LEE SALAZAR

To: NGMSDOI  
ETKT 26JUL PNDG OK.

Sales Person: LD  
Locator: MLCNLA  
Customer Number: S321BGK

\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

## Tuesday July 27, 2010



Delta Airlines Flight Number: 2717  
Class of Service: Coach Class K  
Depart: WASHINGTON/NATL,DC 11:30 Am July 27, 2010  
Arrive: MEMPHIS, TN 12:45 Pm July 27, 2010  
Total Flight Time: 2 Hours 15 Minutes Non-Stop  
Equipment: 73H  
Meal Service: Available For Purchase  
Status: Confirmed Confirmation Number: QPPWKW  
Reserved Seat: SALAZAR/KENNETH LEE 17C  
Frequent Flyer Number: (b) (6)  
DEP-TERMINAL B

## Tuesday July 27, 2010



Delta Airlines Flight Number: 2776  
Class of Service: Coach Class K  
Depart: MEMPHIS, TN 7:25 Pm July 27, 2010  
Arrive: NEW ORLEANS, LA 8:39 Pm July 27, 2010  
Total Flight Time: 1 Hour 14 Minutes Non-Stop  
Equipment: 319  
Meal Service: None  
Status: Confirmed Confirmation Number: QPPWKW  
Reserved Seat: SALAZAR/KENNETH LEE 7D  
Frequent Flyer Number: (b) (6)

## Tuesday July 27, 2010



NEW ORLEANS, LA  
CROWNE PLAZA CROWNE PLAZA AIRPORT  
2929 WILLIAMS BLVD  
NEW ORLEANS LA 70062  
Phone Number: 1-504-467-5611  
Fax Number: 1-504-469-4915  
Number of Rooms: 1  
Rate: 104.00 USD Per Night

Check In: Jul 27, 2010  
 Check Out: Jul 28, 2010  
 Confirmation Number: 63408831  
 Cancellation Policy: Cancel by 6PM  
 Membership Number: 4199186852  
 Directions: DIRECTION TO THE PROPERTY FROM AIRPORT MSY - TAKE AIRPORT SERVICE ROAD  
 GOING NORTHEAST TO VETERANS BLVD. TURN RIGHT THE HOTEL IS ON THE LEFT.

**Wednesday July 28, 2010**



**US Airways** Flight Number: 3294  
 Class of Service: Coach Class T  
 Depart: NEW ORLEANS, LA 4:40 Pm July 28, 2010  
 Arrive: WASHINGTON/NATL, DC 8:15 Pm July 28, 2010  
 Total Flight Time: 2 Hours 35 Minutes Non-Stop  
 Equipment: E75  
 Meal Service: None  
 Status: Confirmed Confirmation Number: GT00VL  
 Reserved Seat: SALAZAR/KENNETH LEE 9A  
 Frequent Flyer Number: (b) (6)  
 ARR-TERMINAL C  
 \*MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

| <u>Name</u>            | <u>Invoice / Ticket</u> | <u>Base</u> | <u>Tax1</u> | <u>Tax2</u> | <u>Tax3</u> | <u>Total</u>  |
|------------------------|-------------------------|-------------|-------------|-------------|-------------|---------------|
| SALAZAR KENNETH<br>LEE | 6372/0067902308106      | 875.35      | 65.65US     | 11.10ZP     | 16.50XT     | 968.60        |
| SALAZAR KENNETH<br>LEE | 6372/8900525923379      | 28.25       |             |             |             | 28.25         |
| <b>Total Amount:</b>   |                         |             |             |             |             | <b>996.85</b> |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
 WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
 US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
 COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
 LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
 114, AND THE INTELLIGENCE REFORM AND TERRORISM  
 SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR  
 INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED  
 SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY  
 POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND  
 THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S  
 WEB SITE AT WWW.TSA.GOV  
 CAR DECLINED/LD/22JUL  
 LODGING DECLINED/LD/22JUL  
 NON-CONTRACT/NON-GOVERNMENT FARES ARE NOT GUARANTEED  
 UNTIL PURCHASED AND ARE SUBJECT TO CANCELLATION BY  
 THE AIRLINE WITHOUT NOTIFICATION.



# CROWNE PLAZA

HOTELS & RESORTS

07-29-10

|   |                  |             |             |          |
|---|------------------|-------------|-------------|----------|
| <b>Kenneth Salazar</b><br><br><b>US</b> | Folio No. :      | 69475       | Room No. :  | 2039     |
|   | A/R Number :     |             | Arrival :   | 07-27-10 |
|   | Group Code :     |             | Departure : | 07-28-10 |
|   | Company :        | Sato Travel | Conf. No. : | 63408831 |
|   | Membership No. : |             | Rate Code : | IPSGV    |
|   | Invoice No. :    |             | Ref No. :   |          |

| Date           | Description  | Charges       | Credits       |
|----------------|--|---------------|---------------|
| 07-27-10       | *Accommodation   | 104.00        |               |
| 07-27-10       | State Tax  | 2.08          |               |
| 07-27-10       | Occupancy Tax  | 4.16          |               |
| 07-27-10       | Local Tax  | 3.90          |               |
| 07-27-10       | East Bank Occupancy Tax  | 3.12          |               |
| 07-28-10       | MasterCard <span style="background-color: black; color: red;">(b) (6)</span> |               | 117.26        |
| <b>Total</b>   |  | <b>117.26</b> | <b>117.26</b> |
| <b>Balance</b> |  | <b>0.00</b>   |               |

} 13.26

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM

Date: July 26, 2010

**Nature and Significance of Document:** Request for approval of DOI aircraft service to transport the DOI Secretary Ken Salazar in addition to the following DOI SES employees: David Hayes, Deputy Secretary of the Interior; Michael Bromwich, Director, BOEM; Lars Herbst, Regional Director, BOEM Gulf of Mexico OCS Region in addition to two non-SES DOI employees and two non-federal employees (media) on **July 28, 2010** from New Orleans, LA to the Murphy Exploration and Production Company's Front Runner spar facility located at Green Canyon Block 338, to the *Noble Danny Atkins* at Green Canyon Block 247, to the Rowan Ralph Coffman jack-up drilling rig at South Timbalier Block 144. The purpose of this travel is to familiarize officials with the various types of drilling facilities in the Gulf of Mexico.

Matthew Daily, AP  
Gerald Herbst, AP

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). Neither commercial nor DOI aircraft service is reasonably available to meet the operational or scheduling needs of the trip.

As the attached OAS 110 indicates, the cost of service on charter aircraft, not including cost of total duty hours away, is \$12,635. Because service on charter aircraft is the only means of meeting the operational or scheduling needs of the trip, this flight may be approved.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED OAS-110 FORM.**

**Contact and telephone number:**  
Jennifer Heindl 202-208-7094

Surname

**Due Date: ASAP**

Tim Murphy Murphy 7/27/10

## TRAVEL COST ANALYSIS

Justification for use of Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required times(s) at Temporary Duty Station(s) (TDS):

|                       |                     |   |
|-----------------------|---------------------|---|
| Location <u>GC338</u> | Date <u>7/28/10</u> | Hours Required to be on site <u>0900</u> to <u>1115</u> |
| Location <u>GC248</u> | Date <u>7/28/10</u> | Hours Required to be on site <u>1115</u> to <u>1345</u> |
| Location <u>ST144</u> | Date <u>7/28/10</u> | Hours Required to be on site <u>1415</u> to <u>1515</u> |

Manifest (only persons required to at TDS):

| <u>Name</u>             | <u>Hourly Salary</u> |
|-------------------------|----------------------|
| <u>Lars Herbst</u>      | \$ <u>65.00</u>      |
| <u>Ken Salazar</u>      | _____                |
| <u>David Hayes</u>      | _____                |
| <u>Michael Bromwich</u> | _____                |

Annual Salary + 2087 x 1.20 =  
Hourly Salary Rate

**Note:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, Other Fringes. The 1.20 does not include COLA: for Alaska-based employees. Add an additional .25.

TOTAL Hours Cost of All Required Travelers \$ 65.00

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

1. **Commercial Airline Costs to meet the required TDS locations and times.** \$ N/A  
Individual ticket cost x # of required travelers.
- Cost of total duty hours away from office or regular duty station to meet commercial airline schedule. \_\_\_\_\_
  - Cost of required per diem and ground transportation. \_\_\_\_\_

TOTAL Cost by commercial transportation \$ N/A

2. **Leased, Contract, or Rental Aircraft.**
1. Flight Hours x flight hour costs \$ 5,435.43
  2. Cost of total duty hours away from office or regular duty station. \_\_\_\_\_
  3. Cost of required per diem and ground transportation. \_\_\_\_\_
  4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tie down fees, overnight parking, extra Crew, etc. 7,200.00

TOTAL Cost by Lease, Contract, or Rental Aircraft. \$ 12,635.43

3. **DOI Operated Aircraft** – identify specific aircraft: \_\_\_\_\_
- Flight hours required x variable flight hour cost. \$ \_\_\_\_\_
  - Cost of total duty hours away from office or regular duty station. \_\_\_\_\_
  - Cost of required per diem and ground transportation. \_\_\_\_\_
  - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126. Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if pilot is one of the Government officials required to meet or perform duties at the TDY location.) \_\_\_\_\_
  - Fuel costs, if not included in the above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tie down fees, overnight parking, etc. \_\_\_\_\_

TOTAL Cost by DOI Fleet Aircraft. \$ N/A



Manifest continued:

| Name  | Hourly Salary   |
|---|-----------------|
| Dave Graham non-SES DoI                     | \$ _____        |
| Kendra Beckoff non-SES DoI                  | _____           |
| _____                                       | _____           |
| media print Matthews Daily, AP              | _____           |
| media video G. Herbert, AP                  | _____           |
| _____                                       | _____           |
| _____                                       | _____           |
| Details for B.2.1:                          | _____           |
| 3.25 hours of flight time                   | _____           |
| Flight time * \$1,672.44 = \$5,435.43       | _____           |
| _____                                       | _____           |
| _____                                       | _____           |
| _____                                       | _____           |
| TOTAL Hours Cost of All Required Travelers: | \$ <u>65.00</u> |

Senior Federal Travel Form  
(See Instructions on Reverse)

Interagency Report Control Form  
0322-GSA-AN

Agency Contact Data

|   |  |
|---|--|
| 1 Department/Agency<br>Department of the Interior | 2 Bureau/Office/Service<br>Minerals Management Service |
| 3a Contact Name<br>Jane S. Powers                 | 3b Contact Title<br>Regional Aviation Manager, GOM     |
| 3c Contact Phone Number<br>(504) 736-2558         | 3d Contact Fax Number<br>(504) 736-2426                |

Aircraft Data

|                                 |                          |                 |
|---------------------------------|--------------------------|-----------------|
| 4 Aircraft Registration Number  | 5 Aircraft Serial Number |                 |
| 6 Aircraft Make/Model<br>S76C++ | 7 Purpose of Flight<br>M | 8 Flight Number |
| 9 Variable Cost per hour:       | 10 Charter Quote: \$     |                 |

Flight Legs and Dates

| Dept Leg    | 1       | 2       | 3       | 4       | 5 | 6 | 7 | 8 | 9 |
|-------------|---------|---------|---------|---------|---|---|---|---|---|
| 11a Icao    | MSY     | GC338   | GC248   | ST144   |   |   |   |   |   |
| 11b Date    | 7/28/10 | 7/28/10 | 7/28/10 | 7/28/10 |   |   |   |   |   |
| 11c Time    | 0730    | 1100    | 1345    | 1515    |   |   |   |   |   |
| Arrival Leg | 1       | 2       | 3       | 4       | 5 | 6 | 7 | 8 | 9 |
| 11d Icao    | GC338   | GC248   | ST144   | MSY     |   |   |   |   |   |
| 11e Date    | 7/28/10 | 7/28/10 | 7/28/10 | 7/28/10 |   |   |   |   |   |
| 11f Time    | 0900    | 1115    | 1415    | 1615    |   |   |   |   |   |
| 12 Hours    | 1:30    | 0:15    | 0:30    | 1:00    |   |   |   |   |   |
| 13 Pax No.  | 5       | 5       | 5       | 5       |   |   |   |   |   |

Passenger Data

| 14 Passenger Name |       | 15 Pax Dept/Agency | 16 Pax Status | 17 Purp of Trvl | 18 Legs |     | 19 Costs |             |             | 20 Reimburse Amount |
|-------------------|-------|--------------------|---------------|-----------------|---------|-----|----------|-------------|-------------|---------------------|
| Last              | First |                    |               |                 | On      | Off | 19a Govt | 19b Charter | 19c Carrier |                     |
| Herbst            | L     | MMS                | B             | IT              | 4       | 0   |          |             |             |                     |
| Salazar           | K     | DOI                | S             | IT              | 4       | 0   |          |             |             |                     |
| Hayes             | D     | DOI                | S             | IT              | 4       | 0   |          |             |             |                     |
| Bromwich          | M     | MMS                | S             | IT              | 4       | 0   |          |             |             |                     |
| Graham            | D     | NPS                | O             | IT              | 4       | 0   |          |             |             |                     |
|                   |       |                    |               |                 |         |     |          |             |             |                     |
|                   |       |                    |               |                 |         |     |          |             |             |                     |
|                   |       |                    |               |                 |         |     |          |             |             |                     |



## **Offshore Schedule**

**Wednesday, July 28, 2010**

- 6:45 a.m.** Arrive Atlantic Aviation Service; receive helicopter safety briefing, personal protective equipment
- 7:15 a.m.** Depart Atlantic Aviation
- 8:45 a.m.** Arrive at Murphy Exploration & Production Company's Front Runner spar facility located at Green Canyon Block 338. The Nabors MODS 200 platform drilling rig is located on this deepwater production facility. Conduct introductions, safety briefing, and tour
- 10:45 a.m.** Depart the Front Runner facility.
- 11:00 p.m.** Arrive at the *Noble Danny Atkins* in Green Canyon Block 247 (Waypoint – 27 deg, 42.4 min N; 90 deg, 38.0 min W). The *Noble Danny Atkins* is currently executing the necessary inspections for meeting NTL-05, therefore all equipment will be available for inspection. Conduct introductions, safety briefing, lunch, and tour
- 1:30 p.m.** Depart *Noble Danny Atkins*
- 2:00 p.m.** Arrive at the *Rowan Ralph Coffman* jack-up drilling rig; working for McMoRan Oil & Gas LLC at South Timbalier Block 144 on their Blackbeard East prospect. Conduct introductions, safety briefing, and tour
- 3:00 p.m.** Depart the *Rowan Ralph Coffman*
- 4:00 p.m.** Arrive at Atlantic Aviation Service

## ***Participants:***

|                  |   |
|------------------|---|
| Ken Salazar      | Secretary, Department of the Interior   |
| David Hayes      | Deputy Secretary, Department of the Interior                                      |
| Michael Bromwich | Director, Bureau of Ocean Energy Management,<br>Regulation and Enforcement (BOEM) |
| Lars Herbst      | Regional Director, Gulf of Mexico, BOEM   |
| Kendra Barkoff   | Press Secretary, Department of Interior   |
| Sgt. Dave Graham | U.S. Park Police Protection Detail  |
| Media print      |   |
| Media camera     |   |

In Reply Refer To: MS 5200

Memorandum

To: Associate Director for Offshore Minerals Management (MS 4230)

From: Regional Director, Gulf of Mexico OCS Region

Subject: Offshore Trip for Secretary Salazar and Director Bromwich

In accordance with the instructions in the Director's memorandum of May 23, 2000, on Utilization of Noncommercial and Nonscheduled Commercial Aircraft, I am requesting your approval to transport the following individuals offshore on Wednesday, July 28, 2010. We will be taking the following individuals offshore:

- Ken Salazar - Secretary of the Interior
- (b) (7)(C), (b) (6) - U.S. Park Police Protection Detail
- David Hayes - Deputy Secretary of the Interior
- Michael Bromwich - Director, BOEM
- Lars Herbst - Regional Director, BOEM GOMR

They will be utilizing an MMS S-76C++ medium twin helicopter. They will be flying to the following locations:

- Murphy Exploration & Production Company's Front Runner spar facility located at Green Canyon Block 338. The Nabors MODS 200 platform drilling rig is located on this deepwater production facility.
- Frontier Driller semi-submersible drilling rig; working for Shell Offshore Inc. at Green Canyon Block 248 on their Glider prospect.
- Rowan Ralph Coffman jack-up drilling rig; working for McMoRan Oil & Gas LLC at South Timbalier Block 144 on their Blackbeard East prospect.

This trip will is to familiarize the individuals listed above with the various types of drilling facilities in the Gulf of Mexico.

Lars Herbst

Approved:

  
\_\_\_\_\_  
Acting Associate Director for  
Offshore Energy & Minerals Management

2/22/10  
Date



**THE TRIP OF THE SECRETARY**

**TO**

**TENNESSEE & LOUISIANA**

**JULY 27<sup>th</sup> - 28<sup>th</sup>, 2010**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**TENNESSEE & LOUISIANA**  
**JULY 27<sup>th</sup> – JULY 28<sup>th</sup>, 2010**

**Weather:**

|                 |                |                   |
|-----------------|----------------|-------------------|
| Washington D.C. | Partly Cloudy; | High 90 // Low 75 |
| Memphis, TN     | PM Showers;    | High 92 // Low 77 |
| New Orleans, LA | PM Showers;    | High 92 // Low 79 |

**Time Zone:**

|           |                                     |
|-----------|-------------------------------------|
| Tennessee | Central Time Zone (1hr behind D.C.) |
| Louisiana | Central Time Zone (1hr behind D.C.) |

**Advance:**

Advance (Memphis)  
 Advance (New Orleans)  
 Security (Memphis)  
 Security (New Orleans)  
 Ride-Along

Tim Hartz  
 Andrew Ballard

(b) (7)(C), (b) (6)

**Cell Phone:**

(b) (6)

**Traveling Staff (Tennessee)**

Acting Director, Fish & Wildlife  
 Deputy Press Secretary

Rowan Gould  
 Jordan Montoya

(b) (6)

**Traveling Staff (New Orleans)**

Deputy Secretary  
 BOEM Director  
 BOEM Regional Director  
 Press Secretary

David Hayes  
 Michael Bromwich  
 Lars Herbst  
 Kendra Barkoff

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
 Ethics

Joan Padilla  
 Melinda Loftin

**Office Phone**

(202) 208-5820  
 (703) 862-5552

**Attire:**

Tennessee: Business Casual  
 Louisiana: Casual (clothes are likely to get dirty on the rigs)

**TUESDAY, JULY 27th****10:45 – 11:00am: DEPART DOI FOR REAGAN NATIONAL AIRPORT****(b) (7)(C), (b) (6)**  
**(6) KLS****11:00am: ARRIVE REAGAN NATIONAL AIRPORT****11:30 – 12:45pm: WHEELS-UP DCA FOR MEMPHIS****(CT)** Airline: Delta #2717  
Flight Time: 2hr 15min  
Ride-along: **(b) (7)(C), (b) (6)**  
KLS Seat: 17C**12:45pm: WHEELS-DOWN MEMPHIS***\*Rowan Gould lands @ 12:47pm on Delta #4999***1:00 – 1:30pm: DEPART AIRPORT FOR DUCKS UNLIMITED****(b) (7)(C), (b) (6)** KLS, Rowan Gould, **(b) (7)(C), (b) (6)**  
**(6)** Jordan Montoya, Tim Hartz**1:30pm: ARRIVE DUCKS UNLIMITED**Location: 1 Waterfowl Way  
Memphis, TN 38120  
Phone: (901) 758-3825  
Fax: (901) 758-3850**1:30 – 2:00pm: DUCKS UNLIMITED SITE TOUR**Location: Main Building  
Participants: **Dale Hall** – CEO, Ducks Unlimited  
**Rowan Gould** - FWS Acting Director  
**Cathy Woodard** – Administrator, Ducks Unlimited  
Staff: Tim Hartz  
Press: Open  
Set-up: Informal walking tour  
Format: Cathy Woodard will give YOU, Dale & Rowan a tour of the facility t

**2:00 – 2:30pm: PRESS CONFERENCE**

Location: Outdoor Atrium  
 Participants: **Rowan Gould** - FWS Acting Director  
**Dale Hall** – CEO, Ducks Unlimited  
**Evan Hirsche** - Executive Director, National Wildlife Refuge Association  
**Johnny Morris** - CEO, Press Bass Pro Shops  
 Staff: Jordan Montoya  
 Press: Open  
 Set-up: Podium w/mic  
 Format:  
 \***YOU** will give opening remarks and introduce Rowan Gould  
 \*Rowan Gould will give remarks and introduce Dale Hall  
 \*Dale Hall will give remarks and introduce Evan Hirsche  
 \*Evan Hirsche will give remarks and introduce Johnny Morris  
 \*Johnny Morris gives remarks  
 \***YOU** & Dale Hall will unveil the new duck stamp  
 \***YOU** will take questions from the press

**2:30 – 3:30pm: DEPART DUCKS UNLIMITED FOR WAPANOCCA NWR**

(b) (7)(C), (b) (8) KLS, Rowan Gould, (b) (7)(C), (b) (8)  
 (b) (8) Jordan Montoya, Tim Hartz

**3:30pm: ARRIVE WAPANOCCA NATIONAL WILDLIFE REFUGE**

Location: 178 Hammond Ave  
 Turrell, AR 72384  
 Phone: (870) 347-2614

**3:30 – 4:00pm: EMPLOYEE MEETING**

Location: Visitor's Center  
 Participants: **Rowan Gould**, FWS Acting Director  
**Jonathan Windley**, Deputy Project Leader, Cache River NWR  
**Bill Peterson**, Refuge Manager, Wapanocca NWR  
**Jeremy Bennett**, Refuge Manager, Big Lake NWR  
**Robert "Bill" Alexander**, Refuge Manager, Bald Knob NWR  
 Staff: Tim Hartz  
 Press: Closed  
 Format: **YOU** will meet with FWS employees from the area

4:00pm CT: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

**4:00 – 5:30pm: DRIVING TOUR OF WAPANOCCA NATIONAL WILDLIFE REFUGE**

Participants: **Rowan Gould**, FWS Acting Director  
**Jonathan Windley**, Deputy Project Leader, Cache River NWR  
**Bill Peterson**, Refuge Manager, Wapanocca NWR

Staff: Tim Hartz

Press: Open

Set-up: Driving tour of the Wapanocca NWR

Format: Jonathan Windley & Bill Peterson will give **YOU** a tour of the refuge via car

(b) (7)(C), (b) (6) KLS, Rowan Gould, Jonathan Windley, Bill Peterson, (b) (7)(C), (b) (6)  
(b) (6) Jordan Montoya, Tim Hartz

**5:30 – 6:30pm: DEPART WAPANOCCA NWR FOR MEMPHIS INTERNATIONAL AIRPORT**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6) Rowan Gould, Jordan Montoya, Tim Hartz

**6:30pm: ARRIVE MEMPHIS INTERNATIONAL AIRPORT**

**7:25 – 8:40pm: WHEELS-UP MEMPHIS FOR NEW ORLEANS**

(CT) Airline: Delta #2776  
Flight Time: 1hr 15min  
Ride-along: (b) (7)(C), (b) (6)  
KLS Seat: 7D

**8:40pm: WHEELS-DOWN NEW ORLEANS**

**9:00 – 9:15pm: DEPART NEW ORLEANS AIRPORT FOR RON**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)  
(b) (6)

**9:15pm: ARRIVE CROWNE PLAZA AIRPORT HOTEL**

Location: 2929 Williams Blvd  
New Orleans, LA 70062  
Phone: (504) 467-5611  
Fax: (504) 469-4915

*\*David Hayes, Michael Bromwich & Kendra Barkoff will meet you here*

**9:30pm: RON**

**WEDNESDAY, JULY 28<sup>th</sup>**7:30am CT: *GULF LEADERSHIP CALL (See attached sheet for dial-in instructions)*8:00am CT: *PHONE CALL WITH ANDY INGLIS (See attached sheet for dial-in instructions)***7:00 – 7:15am: DEPART RON FOR ATLANTIC AVIATION****(b) (7)(C), (b) (6)** KLS, David Hayes, Michael Bromwich, Kendra Barkoff, **(b) (7)(C), (b) (6)****7:15am: ARRIVE ATLANTIC AVIATION**Location: 749 Lockheed Dr  
Kenner, LA 70062

Phone: (504) 466-1700

Fax: (504) 465-9699

*\*Lars Herbst will meet you here***7:15 – 7:30am: LOAD HELICOPTER**

Aircraft: Sikorsky S-76

Tail #: N905RD

Pilot: TBD

Flight Time: 1hr 30min

Manifest (8): **KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,**  
**(b) (7)(C), (b) (6) Matthew Daly (Press), Gerald Herbert (Press)**

AS/10

**7:30 – 9:00am: WHEELS-UP NEW ORLEANS FOR FRONTRUNNER SPAR FACILITY****9:00am: WHEELS-DOWN FRONTRUNNER SPAR FACILITY****9:00 – 10:45am: FRONTRUNNER SPAR FACILITY SITE VISIT**Participants: **David Harris** – General Manager, Worldwide Drilling  
**Andy Patrickis** – Drilling Manager, Gulf of Mexico  
**Jason Smith** – General Manager, Deepwater GOM  
**Jim Hunter** – General Manager, Development & Facilities  
**Tommy Meador** – HSE Manager, United States  
**Frank Fannon** – Director, Government Affairs  
**Jerry Shanklin** – President, Nabors Offshore  
**George King** – Area Rig Manager

Press: Open

Set-up: YOU will get a safety briefing followed by a tour of the rig

**10:45 – 11:00am: LOAD HELICOPTER**

Aircraft: Sikorsky S-76  
 Tail #: N905RD  
 Pilot: TBD  
 Flight Time: 15min  
 Manifest (8): **KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,**  
 (b) (7)(C), (b) (6) **Matthew Daly (Press), Gerald Herbert (Press)**

**11:00 – 11:15am: WHEELS-UP FRONTRUNNER FOR NOBLE DANNY ADKINS**

**11:15am: WHEELS-DOWN NOBLE DANNY ADKINS**

**11:15 – 1:30pm: NOBLE DANNY ADKINS RIG SITE VISIT**

Participants: **David Loeb** – Well Delivery Manager, GOM Floating Operations  
**Kevin Castleman** – Drilling Superintendent  
**Tommy Travis** – Vice President & Division Manager, Noble Drilling  
**John Breed** – Director of Corporate Communications, Noble Drilling  
 Press: Open  
 Set-up: YOU will get a safety briefing followed by a tour of the rig

**1:30 – 1:45pm: LOAD HELICOPTER**

Aircraft: Sikorsky S-76  
 Tail #: N905RD  
 Pilot: TBD  
 Flight Time: 30min  
 Manifest (8): **KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,**  
 (b) (7)(C), (b) (6) **Matthew Daly (Press), Gerald Herbert (Press)**

**1:45 – 2:15pm: WHEELS-UP NOBLE DANNY ADKINS RIG FOR ROWAN RALPH COFFMAN RIG**

**2:15pm: WHEELS-DOWN ROWAN RALPH COFFMAN RIG**

**2:15 – 2:55pm: ROWAN RALPH COFFMAN RIG SITE VISIT**

Participants: **James "Jim Bob" Moffett** – CEO, McMoRan Oil & Gas  
**Bill Richey** – Sr. Vice President of Operations, McMoRan Oil & Gas  
**Blair Spencer** – Manager of Environment & Safety, McMoRan Oil & Gas  
 Press: Open  
 Set-up: YOU will get a safety briefing followed by a tour of the rig

**2:55 – 3:00pm: LOAD HELICOPTER**

Aircraft: Sikorsky S-76  
Tail #: N905RD  
Pilot: TBD  
Flight Time: 1hr  
Manifest (8): **KLS, David Hayes, Michael Bromwich, Lars Herbst, Kendra Barkoff,**  
**(b) (7)(C), (b) (6)** **Matthew Daly (Press), Gerald Herbert (Press)**

**3:05 – 4:00pm: WHEELS-UP ROWAN RALPH COFFMAN FOR ATLANTIC AVIATION**

4:00pm CT: *GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

**4:00pm: WHEELS-DOWN ATLANTIC AVIATION**

Location: 749 Lockheed Dr  
Kenner, LA 70062  
Phone: (504) 466-1700  
Fax: (504) 465-9699

**4:00 – 4:05pm: DEPART ATLANTIC AVIATION FOR LOUIS ARMSTRONG AIRPORT**

**(b) (7)(C), (b) (6)** **KLS, David Hayes, Michael Bromwich, Kendra Barkoff** **(b) (7)(C), (b) (6)**

**4:05pm: ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT**

**4:40 – 8:15pm: WHEELS-UP NEW ORLEANS FOR WASHINGTON D.C.**

**(ET)** Airline: U.S. Air # 3294  
Flight Time: 2hr 40min  
Ride-along: **(b) (7)(C), (b) (6)**  
KLS Seat: 9A

**8:15pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT**

**(ET)**

**8:30 – 8:45pm: DEPART DCA FOR RESIDENCE**

**(b) (7)(C), (b) (6)** **KLS**  
**(b) (6)**

**8:45pm: ARRIVE RESIDENCE**

MB

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSALTLAKECIT080210_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |                            |                                |
|---|--|--|----------------------------|--------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b> |                                |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>a. FROM</b><br>08/02/10 | <b>b. TO</b><br>08/04/10       |
| <b>e. PRESENT DUTY STATION</b><br>Dutystation   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |                            | <b>7. TRAVEL AUTHORIZATION</b> |
|   |  |  |                            | <b>a. NUMBER(S)</b><br>OQULDM  |
|   |  |  |                            | <b>b. DATE(S)</b><br>08/09/10  |
|   |  |  |                            | <b>10. CHECK NO.</b>           |

|  |      |                                |                           |
|--|------|--------------------------------|---------------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                           |
| <b>a. Outstanding</b>  | 0.00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b> |
| <b>b. Amount to be applied</b>   | 0.00 |                                | \$                        |
| <b>c. Amount due Government</b><br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      | <b>c. PAYEE'S SIGNATURE</b>    |                           |
| <b>D. Balance outstanding</b>  |      |                                |                           |

|                    |  |
|--------------------|--|
| <b>11. PAID BY</b> |  |
|                    |  |

**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 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<br>(a)                                | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|---|--------------------------------------|---|--------------------|------------------|-----------|
|   |                                      |   |                    | FROM<br>(e)      | TO<br>(f) |
| 7902308144<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>0.29 | 1,156.60                             | .68-2010^^DM^1000^^DDD01^68^                    | 08/02/10           | 170.00           | NR- 1,53  |

COMMENTS:  
SPEECH/PRESENTATION.  
Actual lodging NTE 300% as authorized.  
Approved *[Signature]*, signing official.  
Lodging was selected to provide the location, security, and facilities necessary  
COMMENTS continued on next page

**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** ▶ *Ken Salazar* **DATE** SEP 07 2010 **AMOUNT CLAIMED** ▶ 170.00

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).

|  |  |           |
|--|--|-----------|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>           |           |
|  | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b>      | \$        |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> | \$        |
|  | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  | \$ 0.00   |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  | <b>d. NET TO TRAVELER</b> ▶                                  | \$ 170.00 |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶ <i>[Signature]</i> <b>DATE</b> 9.1.10  |  |           |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
00QLDM 08/09/10

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

for the SECY to accomplish his official duties.  
SECY departed from Denver, CO which was cost effective for the government.



| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,156.60 |
| LODGING-211D          | 331.94   |
| M&IE-211D             | 170.00   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 28.25    |
| 10 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,700.29 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,700.29 |
| NON-REIMBURSABLE EXPENSES ----- | 1,530.29 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 170.00   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 170.00   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 170.00   |

*MS*

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

### 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

### 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier  
14.  Extra fare  
15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family  
18.  Other (specify) \_\_\_\_\_  
19.  Shipment household goods and personal effects

*Ken Salazar*

### ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

### 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 8/18/10

Subject: Secretary Ken Salazar- Salt Lake City, UT/Houston, TX  
- 8/2-4/10

Secretary Ken Salazar traveled on 8/2/10 from Denver, CO to Salt Lake City, UT and remained over night. Secretary Salazar on 8/3/10 gave the Keynote Address at the Outdoor Retailers Show; the Outdoor Retailers Show Exhibits at the Convention Center, participated in a AGO Listening Session, and continued on to Houston, TX. Secretary Salazar participated in various meetings at the BP Command Center and remained over night in Houston, TX. Secretary Salazar returned to Washington, DC on 8/4/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Secretary Salazar departed from Denver, CO which was cost effective for the government. Secretary Salazar was on personal time and purchased his on ticket from DC to CO on 7/30/10.

Attachment

August 2, 2010

# SatoTravel<sup>®</sup>

For: KENNETH LEE SALAZAR

To: NGMSDOI  
ETKT 30JUL PNDG OK.

Sales Person: LD  
Locator: EABJTY  
Customer Number: S321BGK

\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

## Monday August 2, 2010



Frontier Airlines Flight Number: 1033  
Class of Service: Coach Class Y  
Depart: DENVER, CO 5:55 Pm August 2, 2010  
Arrive: SALT LAKE CITY, UT 7:22 Pm August 2, 2010  
Total Flight Time: 1 Hour 27 Minutes Non-Stop  
Equipment: E70  
Meal Service: Available For Purchase  
Status: Confirmed Confirmation Number: PDFBUI  
Reserved Seat: SALAZAR/KENNETH LEE 2D  
Frequent Flyer Number: (b) (6)  
ARR-TERMINAL UNIT 1  
\*DEN-SLC OPERATED BY REPUBLIC AIRLINES

## Monday August 2, 2010



SALT LAKE CITY, UT  
MARRIOTT HOTELS MC 9 MARRIOTT SALT LK CITY DOW  
75 S WEST TEMPLE  
SALT LAKE CITY UT 84101  
Phone Number: 801-531-0800  
Number of Rooms: 1  
Check In: Aug 02, 2010  
Check Out: Aug 03, 2010

## Tuesday August 3, 2010



Continental Airlines Flight Number: 390  
Class of Service: Coach Class B  
Depart: SALT LAKE CITY, UT 12:50 Pm August 3, 2010  
Arrive: HOUSTON/INTERCONT, TX 4:53 Pm August 3, 2010  
Total Flight Time: 3 Hours 3 Minutes Non-Stop  
Equipment: Boeing 737-500  
Meal Service: Snack  
Status: Confirmed Confirmation Number: BCGCKM  
Reserved Seat: SALAZAR/KENNETH LEE 8D

Frequent Flyer Number:  
DEP-TERMINAL UNIT 1

(b) (6)  
ARR-TERMINAL C

**Tuesday August 3, 2010**



HOUSTON/INTERCONT, TX  
OMNI/SUPRANATIONAL OMNI HOUSTON HOTEL WESTSIDE  
13210 KATY FREEWAY  
HOUSTON TX 77079  
Phone Number: 1-281-558-8338  
Fax Number: 1-281-558-4028  
Number of Rooms: 1  
Rate: 118.00 USD Per Night  
Check In: Aug 03, 2010  
Check Out: Aug 04, 2010  
Confirmation Number: 40003999205  
Cancellation Policy: Cancel by 4PM  
Membership Number: 4199186852  
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT HOU - WILLIAM P HOBBY AIRPORT - TURN LEFT ON AIRPORT BOULEVARD. TURN LEFT ON TELEPHONE ROAD. TAKE SAM HOUSTON TOLLWAY WEST TO I-10 WEST. EXIT AT ELDRIDGE PARKWAY. MAKE A RIGHT TURN ON ELDRIDGE PARKWAY. THE HOTEL IS LOCATED ON THE LEFT.

**Wednesday August 4, 2010**



Continental Airlines Flight Number: 258  
Class of Service: Coach Class H  
Depart: HOUSTON/INTERCONT, TX 7:30 Am August 4, 2010  
Arrive: WASHINGTON/NATL, DC 11:29 Am August 4, 2010  
Total Flight Time: 2 Hours 59 Minutes Non-Stop  
Equipment: 73G  
Meal Service: Snack  
Status: Confirmed Confirmation Number: BCGCKM  
Reserved Seat: SALAZAR/KENNETH LEE 12C  
Frequent Flyer Number: (b) (6)  
DEP-TERMINAL C ARR-TERMINAL B

| Name                | Invoice / Ticket   | Base    | Tax1    | Tax2    | Tax3    | Total    |
|---------------------|--------------------|---------|---------|---------|---------|----------|
| SALAZAR KENNETH LEE | 6408/4227902308144 | 1050.24 | 78.76US | 11.10ZP | 16.50XT | 1,156.60 |
| SALAZAR KENNETH LEE | 6408/8900526115214 | 28.25   |         |         |         | 28.25    |
| Total Amount:       |                    |         |         |         |         | 1,184.85 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE  
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO  
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH  
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION  
114, AND THE INTELLIGENCE REFORM AND TERRORISM



SLC MARRIOTT DOWNTOWN

GUEST FOLIO

1522 SALAZAR/KEN 172.00 08/03/10 11:48 3368 9423  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 CK OUTDOOR RETAILER 201 08/02/10 13:23  
 TYPE ARRIVE TIME  
 65 31910 DEL OBISPO STR PASSPORT:  
 ROOM SAN JUAN CAP CA (b) (6)  
 CLERK 92675-3195 PAYMENT MR#:  
 ADDRESS

| DATE  | REFERENCE   | CHARGES        | CREDITS | BALANCE DUE |
|-------|-------------|----------------|---------|-------------|
| 08/02 | CCARD-MC    |                | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
| 08/02 | ROOM        | 1522, 1 172.00 |         |             |
| 08/02 | STTAX       | 1522, 1 11.78  |         |             |
| 08/02 | OCCPTAX     | 1522, 1 10.10  |         |             |
| 08/03 | CCARD-MC    | ROOM C/O       | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
| 08/09 | CCARD-MC    |                | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
| 08/09 | CCARD-MC    |                | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
| 08/11 | CCARD-MC    |                | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
| 08/17 | CCARD-MC    |                | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
| 08/17 | CCARD-MC    |                | 193.88  |             |
|       | SETTLED TO: | MASTERCARD     | (b) (6) |             |
|       |             |                |         | .00         |

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



SLC MARRIOTT DOWNTOWN  
 75 S. WEST TEMPLE  
 SALT LAKE CITY, UT 84101

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

Signature X \_\_\_\_\_

**Straitt, Iris**

---

**From:** Hartz, Tim  
**Sent:** Tuesday, August 17, 2010 1:59 PM  
**To:** Straitt, Iris  
**Subject:** FW: Final Receipt Ken Salazar  
**Attachments:** 20100817115059684.pdf

---

**From:** MHRS, Salt Lake City General Accountant2 [mailto:MHRS.SLCUT.General.Accountant2@marriott.com]  
**Sent:** Tuesday, August 17, 2010 1:55 PM  
**To:** Hartz, Tim  
**Subject:** Final Receipt Ken Salazar

Hello Tim,

Please find attached the final receipt for Mr. Ken Salazar. I apologize for the mess and inconvenience this has caused. There was some confusion with the billing for this particular individual. I reversed the charges to (b) (6) and applied them to (b) (6) to cover one night room & tax. If you have any additional questions or concerns, please let me know.

Thank you,

<<20100817115059684.pdf>>

*Alisha Nelson*

General Accountant ~ Salt Lake City Marriott Downtown  
Phone 801-537-6138 ~ Fax 801-537-6194  
[alisha.nelson@marriott.com](mailto:alisha.nelson@marriott.com)

# OMNI HOTELS & RESORTS™

westside | houston

13210 Katy Freeway  
Houston, TX 77079  
Phone: (281) 558-8338  
Fax: (281) 558-4028

SALAZAR, KENNETH LEE  
SATO TRAVEL GOVERNMENT

Room Number: 5111  
Daily Rate: 118.00  
Room Type: HS  
No. of Guests: 1 / 0

| ARRIVAL  | DEPARTURE | CREDIT CARD | RATE PLAN | CATEGORY | ACCOUNT     |
|----------|-----------|-------------|-----------|----------|-------------|
| 8/3/2010 | 8/4/2010  | (b) (6)     | SATOGV    | GOVT     | 16800609567 |

| DATE     | ROOM NO | DESCRIPTION     | REFERENCE                  | AMOUNT     |
|----------|---------|-----------------|----------------------------|------------|
| 8/3/2010 | 5111    | ROOM CHARGE     | #5111 SALAZAR, KENNETH LEE | \$118.00   |
| 8/3/2010 | 5111    | COUNTY TAX - 4% | COUNTY TAX - 4%            | \$4.72     |
| 8/3/2010 | 5111    | CITY TAX - 7%   | CITY TAX - 7%              | \$8.26     |
| 8/3/2010 | 5111    | STATE TAX - 6%  | STATE TAX - 6%             | \$7.08     |
| 8/4/2010 | 5111    | MASTERCARD      | MASTERCARD                 | (\$138.06) |

220.06

TOTAL DUE:                      \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



**THE TRIP OF THE SECRETARY**

**TO**

**SALT LAKE CITY**

**AUGUST 2<sup>nd</sup> - 3<sup>rd</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
SALT LAKE CITY  
AUGUST 2<sup>nd</sup> - 3<sup>rd</sup>, 2010**

**Weather:**

Washington D.C  
Salt Lake City, UT

T-Storms; High 87 // Low 72  
Sunny; High 93 // Low 69

**Time Zone:**

Washington D.C  
Salt Lake City, UT

Eastern  
Mountain

(2hrs behind D.C.)

**Salt Lake Advance:**

Staff Lead  
Security  
Ride-Along  
Photographer

Tim Hartz  
(b) (6), (b) (7)(C)  
(b) (6), (b) (7)(C)  
Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Deputy Assistant Secretary FWS  
Senior Advisor  
Dep. Communications Director

Will Shafroth  
Alan Gilbert  
Kate Kelly

**Washington Staff:**

Secretary's Scheduler

Joan Padilla

**Office Phone**

(202) 208-5820

**Attire:**

Business

**MONDAY, AUGUST 2nd**

4:45 – 5:15pm: **DEPART RESIDENCE EN ROUTE TO DIA**  
 (b) (7)(C), (b) KLS

5:15pm: **ARRIVE DENVER INTERNATIONAL AIRPORT**

5:55 – 7:25pm: **WHEELS-UP DENVER TO SALT LAKE CITY, UT**  
 Airline: Frontier #1033  
 Flight Time: 1hr 35min  
 Ride-along:  
 KLS Seat:

7:25pm: **WHEELS-DOWN SALT LAKE CITY**  
 (MT)

7:45 – 8:00pm: **DEPART AIRPORT EN ROUTE TO RON**  
 (b) (6), (b) KLS  
 (7)(C) Tim Hartz, Tami Heilemann

8:00pm: **ARRIVE SALT LAKE MARRIOTT**  
 Location: 75 South West Temple  
 Salt Lake City, Utah 84101  
 Phone: (801) 531-0800  
 (801) 532-4127

**TUESDAY, AUGUST 3rd**

6:30am MT: **BOEM MEETING** (See attached for call-in info)

8:15 - 8:45am: **KEYNOTE ADDRESS TO OUTDOOR RETAILERS SHOW**

Room: Salon A  
 Staff: Tim Hartz  
 Participants: **Nancy Sutley** - Chairwoman of the Council on Environmental Quality  
**Frank Hugelmeyer** - CEO, Outdoor Industry Association  
**Steve Rendle** - President, North Face  
 Press: Open  
 Crowd: 700  
 Setup: Stage w/ podium & mic  
 Format:  
 \* Frank Hugelmeyer introduces **YOU**  
 \* **YOU** give remarks  
 \* Frank Hugelmeyer moderates Q&A session with **YOU** & Nancy Sutley

**8:45 – 9:00am: DEPART MARRIOTT EN ROUTE TO SALT PALACE CONVENTION CENTER**

\*YOU, Nancy Sutley & Frank Hugelmeyer will walk to the convention center

**9:00am: ARRIVE SALT PALACE CONVENTION CENTER**

Location: 100 South West Temple  
Salt Lake City, Utah 84101  
Phone: (801) 534-4777

**9:00 - 9:45am: OUTDOOR RETAILER SHOW SITE TOUR**

Room: Salt Palace Convention Floor  
Staff: Tim Hartz  
Participants: **Nancy Sutley** - Chairwoman of the Council on Environmental Quality  
**Frank Hugelmeyer** - CEO, Outdoor Industry Association  
**Craig Mackey**, Dir of Government Affairs, Outdoor Industry Assn  
**Amy Roberts**, VP of Government Affairs, Outdoor Industry Assn  
Press: Open  
Crowd: 10,000  
Setup: Frank Hugelmeyer will lead **YOU** & Nancy Sutley on a tour of the show

**9:45 – 10:00am: DEPART CONVENTION CENTER EN ROUTE TO AGO SESSION**

\*YOU and Nancy Sutley will walk to the Radisson Hotel

**10:00am: ARRIVE RADISSON HOTEL**

Location: 215 West South Temple  
Salt Lake City, Utah 84101  
Phone: (801) 531-7500

**10:00 - 11:30am: AGO LISTENING SESSION**

Room: Wasatch Room  
Staff: Tim Hartz  
Participants: **Nancy Sutley**, Chairwoman of the Council on Environmental Quality  
**Bob Abbey**, Director, Bureau of Land Management  
**Governor Gary Herbert**, Utah  
**Mayor Ralph Becker**, Mayor, Salt Lake City  
Press: Open  
Setup: Podium w/mic  
Format:

\*Bob Abbey will give opening remarks and introduce Mayor Becker

\*Mayor Becker will give remarks and introduce **YOU**

\***YOU** will give remarks and introduce Governor Gary Herbert

\*Governor Herbert gives remarks

\***YOU** will introduce Nancy Sutley

\*Nancy Sutley gives remarks

\*AGO Video plays (**YOU** will hold backstage)

\***YOU** & Nancy Sutley will take Q&A and answer comment cards

\*Nancy Sutley gives closing remarks

\***YOU** give closing remarks

11:30 - 11:50am:

**PRESS CONFERENCE**

Room: Executive Conference Room  
Staff: Kate Kelly  
Press: Open  
Participants: **Bob Abbey**, Director, Bureau of Land Management  
**Nancy Sutley**, Chairwoman of the Council on Environmental Quality  
**Governor Gary Herbert**, Utah  
**Mayor Ralph Becker**, Mayor, Salt Lake City  
Set-up: Podium w/mic  
Format:  
\*Bob Abbey will give opening remarks and introduce Mayor Becker  
\*Mayor Becker will give remarks and introduce **YOU**  
\***YOU** will give remarks and introduce Governor Gary Herbert  
\*Governor Herbert gives remarks  
\***YOU** will introduce Nancy Sutley  
\*Nancy Sutley gives remarks  
\*Q&A from press

12:00 - 12:15pm:

**DEPART RADISSON HOTEL FOR SALT LAKE AIRPORT**

(b) (7)(C),  
(b) (6) KLS, Alan Gilbert  
Tim Hartz, Kate Kelly, Tami Heilemann

12:15pm:

**ARRIVE SALT LAKE CITY AIRPORT**

12:50pm:  
(MT)

**WHEELS-UP SALT LAKE FOR HOUSTON, TX**

Airline: Continental #390  
Flight Time: 3hrs  
Ride-along: (b) (6), (b) (7)(C)  
Seat #: 8D

4:55pm:  
(CT)

**WHEELS DOWN HOUSTON INTERCONTENTIAL AIRPORT**



**THE TRIP OF THE SECRETARY**

**TO**

**HOUSTON**

**AUGUST 3<sup>rd</sup> – 4<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
HOUSTON  
AUGUST 3<sup>rd</sup> - 4<sup>th</sup>, 2010**

**Weather:**

Washington D.C.  
Houston, TX

Rain;  
Partly Cloudy;

High 58// Low 55  
High 89// Low 73

**Time Zone:**

Washington, DC  
Houston, TX

Eastern Time Zone  
Central Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Kat Pustay  
(b) (6), (b) (7)(C)

**Cell Phone:**

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208 5820  
(703) 862 5552

**Attire:**

Business

**TUESDAY, AUGUST 3<sup>RD</sup> 2010**

**12:50 – 4:53pm: WHEELS-UP SALT LAKE CITY FOR HOUSTON, TX**

(CT)      Airline:      Continental Flight 390  
                 Flight Time: 3 hrs 3 mins  
                 KLS Seat:      8D  
                 Ride-along: (b) (7)(C), (b) (6)

**4:53pm: WHEELS-DOWN HOUSTON INTERCONTINENTAL AIRPORT  
(CT)**

**5:00pm: DEPART AIRPORT FOR BP HEADQUARTERS**

(b) (6), (b) (7)(C), (b) (6)  
(7)(C) KLS, (b) (7)(C), (b) (6)  
Kat Pustay

**5:30pm: ARRIVE BP HEADQUARTERS**

Location: 200 Westlake Park Blvd  
Houston, TX  
Phone: (713) 875 0034

**5:30 – 8:00pm: BP COMMAND CENTER BRIEFING**

Room:  
Participants:  
Press              Closed

**8:00pm: DEPART BP HEADQUARTERS FOR RON**

(b) (7)(C), (b) (6)  
(b) (6) KLS, (b) (7)(C), (b) (6)  
Kat Pustay

**8:30pm: ARRIVE OMNI HOUSTON HOTEL WESTSIDE**

Location: 13210 Katy Freeway  
Houston, TX 77079  
Phone: (281) 558 8338  
Fax: (281) 558 4028

**9:00pm: RON**

**WEDNESDAY, AUGUST 4<sup>th</sup> 2010**

**6:30am: DEPART RON FOR HOUSTON INTERCONTINENTAL AIRPORT**

(b) (7)(C), KLS, (b) (7)(C), (b) (6)  
(b) (6)

**7:00am: ARRIVE HOUSTON INTERCONTINENTAL AIRPORT**

**7:30 – 11:29am: WHEELS-UP HOUSTON FOR WASHINGTON, DC**

Airline: Continental Flight 258  
Flight Time: 3hrs  
KLS Seat: 12C  
Ride-along: (b) (7)(C), (b) (6)

**11:29am: WHEELS-DOWN REAGAN AIRPORT**

**11:40am: DEPART REAGAN FOR DOI**

(b) (7)(C), KLS  
(b) (6)

**12:00pm: ARRIVE DOI**

SECRETARIAL TRAVEL ROUTING SLIP

9/7/10  
Cat - 12 P 88

TRIP LOCATION: SALT LAKE CITY, UT/HOUSTON, TX

DATES: 8/2-4/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

 8/19/10 IRIS STRAITT

8/26/10 ED KEABLE

 8/31/10 MELINDA LOFTIN

9/1/10 MARGARET BRADLEY

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: MEMPHIS, TN/NEW ORLEANS, LA

DATES: 7/27-28/10

61  
LE-8/30/10

*Post 4 8/28/10/10*

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

OAS 110 FORM

VIEWED BY/ DATE:

*[Signature]* 7/29/10 IRIS STRAITT

*[Signature]* 08.04.10 ED KEABLE

*[Signature]* 5 Aug 2010 MELINDA DOFTIN

*[Signature]* 8/5/10 MARGARET BRADLEY

no

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>   |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>   |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ081810_V01       |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.   |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)  |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 08/18/10 b. TO 08/20/10  |  | <b>4. SCHEDULE NO.</b>                                 |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0QWG0Y b. DATE(S) 08/23/10  |  | <b>10. CHECK NO.</b>                                   |  |
| <b>e. PRESENT DUTY STATION</b>   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC  |  | <b>11. PAID BY</b>   |  |  |  |
| <b>8. TRAVEL ADVANCE</b>   |  | <b>9. CASH PAYMENT RECEIPT</b>  |  |  |  |  |  |
| a. Outstanding 0.00  |  | a. DATE RECEIVED  |  | b. AMOUNT RECEIVED \$  |  |  |  |
| b. Amount to be applied 0.00   |  | c. PAYEE'S SIGNATURE  |  |  |  |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)   |  |   |  |  |  |  |  |
| D. Balance outstanding   |  |   |  |  |  |  |  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>  |  | I hereby assign 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) |  |  |  | <b>Traveler's Initials</b>                             |  |
|  |  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   |  | <b>ISSUING CARRIER (Initials)</b><br>(b)   |  | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) |  |
|  |  |   |  | <b>DATE ISSUED</b><br>(d)  |  | <b>POINTS OF TRAVEL</b>                                |  |
|  |  |   |  |  |  | FROM (e) TO (f)  |  |
| 7902308235<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>.29   |  | 512.60  |  | 08/18/10   |  | 152.75 NR- 803   |  |
| COMMENTS:<br>SPEECH/PRESENTATION.<br>Lunch provided on 8/19/10 deducted from reimbursement.<br>8/20/10-3/4 per diem due to Secretary on personal time in the late afternoon to Denver, CO.<br>COMMENTS continued on next page  |  | G1-2010   |  | DM^1000  |  | DDD01^G1^  |  |
| <b>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.</b>   |  | <b>TRAVELER SIGN HERE</b><br>Ken Salazar  |  | <b>DATE</b><br>SEP 07 2010   |  | <b>AMOUNT CLAIMED</b><br>152.75                        |  |
| <b>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).</b>  |  |   |  |  |  |  |  |
| <b>14. This voucher is approved. Long distance phone 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).)</b> |  | <b>APPROVING OFFICIAL SIGN HERE</b><br>Renee Stone  |  | <b>DATE</b><br>9-1-10  |  |  |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |  | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>  |  |  |  |  |  |
| a. VOUCHER NO.   |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION   |  |  |  |  |  |
| b. D.O. SYMBOL   |  | Certifier's initials:   |  |  |  |  |  |
| c. MONTH & YEAR  |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  |  |  |  |  |  |
|  |  | d. NET TO TRAVELER  |  |  |  | \$ 152.75  |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |  | <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b>   |  | <b>DATE</b>  |  |  |  |
| <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE   |  |   |  |  |  |  |  |

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0QWG0Y 08/23/10

(b) (6)  
SALAZAR, KENNETH L.

COMMENTS: (cont'd)

Secretary Salazar purchased a personal ticket from St. Louis, MO to Denver, CO on 8/20/10.

Secretary Salazar is on personal time in Denver, CO.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete thru for actual expense travel

- Col. (d) 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 travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (n) Show expenses, such as: tax/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 2 OF 1 PAGES TRIP # 1

TRAVEL AUTHORIZATION NO. 0QWGOY

TRAVELER'S LAST NAME SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |  |  |
|-------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|--|--|
|       |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |  |  |
|       |                          |   | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |  |  |
| 08/18 |                          | D-:DUTYSTATION  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/18 |                          | Airfare (Non Reimbursable)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/18 |                          | A-:NEW ORLEANS (JE  |                               |              |               | 53.25        |                                  | 104.00         | 53.25                            |   |                | 53.25              |              |  |  |
| 08/18 |                          | Lodging Tax   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/18 |                          | TMC Fee   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/19 |                          | A-:VENICE, LA   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/19 |                          | D-:NEW ORLEANS (JE  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/19 |                          | A-:ST. LOUIS, MO  |                               |              |               | 50.00        |                                  | 110.00         | 50.00                            |   |                | 50.00              |              |  |  |
| 08/19 |                          | D-:VENICE, LA   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/19 |                          | Lodging Tax   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/20 |                          | A-:GODFREY, IL  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/20 |                          | D-:ST. LOUIS, MO  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/20 |                          | A-:DENVER (ADAMS C  |                               |              |               | 49.50        |                                  |                | 49.50                            |   |                | 49.50              |              |  |  |
| 08/20 |                          | D-:GODFREY, IL  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/20 |                          | D-:DENVER (ADAMS C  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/20 |                          | A:Denver, CO  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 08/20 |                          | TAV Fee -I  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
|       |                          |   |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 | 0.00  | 152.75         | 0.00               |              |  |  |
|       |                          |   |                               |              |               |              |                                  |                | <b>TOTALS</b>                    | 0.00  | 152.75         | 0.00               |              |  |  |

If additional space is required, continue on another 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,

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 you 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** 152.75

| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| COM. CARR.-I-211C         | 512.60 |
| LODGING-211D              | 248.94 |
| M&IE-211D                 | 152.75 |
| TAV EXP -I-211B           | 13.50  |
| TMC FEE -I-211B           | 28.25  |
| 10 1000.DDD01. .G1        | 956.04 |
| 0.00                      | 0.00   |
| 2010^^DM^1000^^DDD01^^G1^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 956.04 |
| NON-REIMBURSABLE EXPENSES ----- | 803.29 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 152.75 |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 152.75 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 152.75 |

MS

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)  
27. Keneneth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 8/24/10

Subject: Secretary Ken Salazar- New Orleans/ Venice, LA/St. Louis, MO/Godfrey, IL  
- 8/18-20/10

Secretary Ken Salazar traveled on 8/18/10 to New Orleans, LA and remained over night. Secretary Salazar on 8/19/10 gave the remarks at the Natural Resource Damage Assessment Trustee Meeting, participated in a site visit at the Delta National Wildlife Refuge in Venice, LA, over flight of the Gulf Coast, and continued on to St. Louis, MO, and remained over night. Secretary Salazar on 8/20/10 participated in site tour of the Gateway Arch, met with City Archriver 2015 Foundation Leaders, site visit of Heron Pond, site visit on the National Scenic Byway by trolley, and continued on to Godfrey, IL. Secretary Salazar in Godfrey, IL met with Community Leaders, gave remarks at the AGO Listening Session, and continued on to Denver, CO for personal time. Secretary Salazar purchased a personal ticket from St. Louis, MO to Denver, CO.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Lunch provided for Secretary Salazar on 8/19/10 under \$20.00 was deducted from his reimbursement and  $\frac{3}{4}$  per diem for 8/20/10. Secretary Salazar is on personal time in Denver, CO.

Attachment

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006489  
DUPLICATE LUUWLL

DATE: 18 AUG 10  
PAGE: 01

TO: NGMSDOI  
ETKT 18AUG PNDG OK.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

YOUR ESTIMATED AIRFARE ON 18AUG AT 1445 IS 512.60

18 AUG 10 - WEDNESDAY

AIR US AIRWAYS FLT:3247 COACH CLASS  
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
LV WASHINGTON REAGAN 735P EQP: E75  
DEPART: TERMINAL C 02HR 39MIN  
AR NEW ORLEANS 914P NON-STOP  
REF: DJN9BE

HOTEL SALAZAR/KENNETH SEAT-2F UA-00626519997  
NEW ORLEANS OUT-19AUG CORP ID-9887139  
HILTON HOTELS 1 NIGHT  
HILTON NEW ORLEANS 1 ROOM 2 DOUBLE BEDS DELUXE ROOM  
2 POYDRAS STREET HI SPEED 14.95- DAY-SERENITY B  
NEW ORLEANS LA 70140 RATE-104.00USD PER NIGHT  
FONE 1-504-561-0500 CANCEL BY 04P DAY OF ARRIVAL  
FAX 1-504-568-1721  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 3403295876  
NSRM KING ZD003241964

19 AUG 10 - THURSDAY

AIR AMERICAN AIRLINES FLT:336 ECONOMY FOOD FOR PURCHASE  
LV NEW ORLEANS 505P EQP: MD-80  
02HR 30MIN  
AR CHICAGO OHARE 735P NON-STOP  
ARRIVE: TERMINAL 3 REF: LUUWLL

AIR SALAZAR/KENNETH SEAT-11B AA-143NPN6  
AMERICAN AIRLINES FLT:1235 ECONOMY  
LV CHICAGO OHARE 815P EQP: MD-80  
DEPART: TERMINAL 3 01HR 05MIN  
AR ST LOUIS INTL 920P NON-STOP  
ARRIVE: MAIN TERMINAL REF: LUUWLL  
SALAZAR/KENNETH SEAT-16F AA-143NPN6

CONTINUED ON PAGE 2

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006489  
DUPLICATE LUJWLL

DATE: 18 AUG 10  
PAGE: 02

TO: NGMSDOI  
ETKT 18AUG PNDG OK.

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

19 AUG 10 - THURSDAY

HOTEL ST LOUIS INTL  
HILTON HOTELS  
HILTON ST LOUIS DOW  
4TH AND OLIVE STREET  
SAINT LOUIS MO 63102  
FONE 1-314-436-0002  
FAX 1-314-436-4252  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 3400720727  
NSRM KING ZD003241964

OUT-20AUG CORP ID-9887139  
1 NIGHT ID-225448043  
1 ROOM 1 KING BED  
REFRIGERATOR-MP3 CLOCK-CRABTRE  
RATE-110.00USD PER NIGHT  
CANCEL BY 04P DAY OF ARRIVAL

SERVICE FEE XD0526438469

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

28.25\*

AIR TICKET US7902308235  
ELEC TKT

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

512.60\*

SUB TOTAL  
NET CC BILLING

540.85  
540.85\*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 3



TWO POYDRAS STREET  
 NEW ORLEANS, LA 70140  
 TELEPHONE (504) 561-0500 • FAX (504) 568-1721  
 RESERVATIONS  
 www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

SALAZAR, KENNETH LEE

ROOM 1825/D2D  
 ARRIVAL DATE 8/18/2010 5:40:00PM  
 DEPARTURE DATE 8/19/2010 12:17:00PM  
 ADULT/CHILD 1/0  
 ROOM RATE \$104.00  
 RATE PLAN L-SJ  
 Hhonor #  
 AL:

CONFIRMATION NUMBER : 3403295876

8/25/2010 PAGE 1

| DATE      | DESCRIPTION          | ID     | REF NO   | CHARGES  | CREDITS  | BALANCE |
|-----------|----------------------|--------|----------|----------|----------|---------|
| 8/18/2010 | GUEST ROOM           | RSTEPH | 10580674 | \$104.00 |          |         |
| 8/18/2010 | SALES TAX - 13.00%   | RSTEPH | 10580674 | \$13.52  |          |         |
| 8/18/2010 | OCCUPANCY TAX - 2.00 | RSTEPH | 10580674 | \$2.00   |          |         |
| 8/18/2010 | CITY TAX - 1.00      | RSTEPH | 10580674 | \$1.00   |          |         |
| 8/19/2010 | (b) (6)              | MDELAT | 10582260 |          | \$120.52 |         |
|           | BALANCE              |        |          |          |          | \$0.00  |

|   |                                      |                    |
|---|--------------------------------------|--------------------|
| ACCOUNT NO<br>(b) (6)                               | DATE OF CHARGE<br>08/18/10 9:42:00PM | FOLIO<br>1473346 A |
| CARD MEMBER NAME<br>SALAZAR, KENNETH LEE            | AUTHORIZATION<br>062130              | INITIAL            |
| ESTABLISHMENT NO & LOCATION                         | PURCHASES & SERVICES                 |                    |
| ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR | TAXES                                |                    |
|   | TIPS & MISC                          |                    |
|   | TOTAL AMOUNT                         |                    |

F  
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# Hilton

St. Louis Downtown

400 Olive Street • St. Louis, MO 63102  
Phone (314) 436-0002 • Fax (314) 436-4252  
Reservations  
www.hilton.com or 1 800 HILTONS

Name & Address

SALAZAR, KENNETH LEE  
1849 C STREET  
  
WASHINGTON, DC 20240  
US

Room 438/K1  
Arrival Date 8/19/2010 4:17:00PM  
Departure Date 8/20/2010  
  
Adult/Child 1/0  
Room Rate 110.00

RATE PLAN L-SJ

HH# 225448043 SILVER  
AL:  
CAR:

# Folio

CONFIRMATION NUMBER : 3400720727

8/20/2010 PAGE 1

| DATE   | DESCRIPTION          | ID       | REF. NO | CHARGES  | CREDITS  | BALANCE  |
|--|----------------------|----------|---------|----------|----------|----------|
| 8/19/2010  | GUEST ROOM           | ERIN     | 1131284 | \$110.00 |          |          |
| 8/19/2010  | CITY TAX - ROOM      | ERIN     | 1131284 | \$4.13   |          |          |
| 8/19/2010  | OCCUPANCY TAX - ROOM | ERIN     | 1131284 | \$3.85   |          |          |
| 8/19/2010  | STATE TAX - ROOM     | ERIN     | 1131284 | \$10.44  |          |          |
| 8/20/2010  | (b) (6)              | CHIN     | 1131644 |          | \$128.42 |          |
|  | BALANCE              |          |         |          |          | \$0.00   |
| EXPENSE REPORT SUMMARY   |                      |          |         |          |          |          |
|  | 08/19/10 STAY TOTAL  |          |         | \$128.42 |          | \$128.42 |
| ROOM & TAX   | \$128.42             | \$128.42 |         |          |          |          |
| DAILY TOTAL  | \$128.42             | \$128.42 |         |          |          |          |
| <p>You have earned approximately 1265 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit <a href="http://HiltonHHonors.com">HiltonHHonors.com</a></p> <p>Thank you for choosing Hilton! Book your next stay at <a href="http://hilton.com">hilton.com</a> and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</p> |                      |          |         |          |          |          |

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD HOLDER NAME  
(b) (6)

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

SALAZAR, KENNETH LEE

DATE OF CHARGE FOLIO NO./CHECK NO.

08/19/10 4:17:00PM 217803 A INITIAL

PURCHASES & SERVICES

093705 TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



**THE TRIP OF THE SECRETARY**

**TO**

**LOUISIANA**

**AUGUST 18<sup>th</sup> – 19<sup>th</sup> 2010**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**NEW ORLEANS, LA → VENICE, LA → NEW ORLEANS, LA → ST. LOUIS, MO**  
**AUGUST 18<sup>th</sup> – 19<sup>th</sup> 2010**

**Weather:**

|                 |                |                   |
|-----------------|----------------|-------------------|
| Washington D.C. | Partly Cloudy; | High 78 // Low 70 |
| New Orleans, LA | PM Showers;    | High 89 // Low 80 |
| Venice, LA      | PM Showers;    | High 89 // Low 81 |

**Time Zone:**

Louisiana Central Time Zone (1hrs behind D.C.)

**Advance:**

Advance (New Orleans)  
Advance (Venice)  
Ride-Along  
Security (New Orleans)  
Security (Venice)

Lizzie Marsters  
Tim Hartz

(b) (7)(C), (b) (6)  


**Cell Phone:**

(b) (6)  


**Traveling Staff:**

|                                       |                 |
|---------------------------------------|-----------------|
| Asst Secretary, Fish Wildlife & Parks | Tom Strickland  |
| Dep. Communications Director          | Kate Kelly      |
| Deputy Solicitor                      | Rachel Jacobson |
| Director of Intergovernmental Affairs | Lori Faeth      |
| Photographer                          | Tami Heilemann  |

(b) (6)  


**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**  
(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

**WEDNESDAY, AUGUST 18th****6:30pm: DEPART DOI EN ROUTE TO REAGAN NATIONAL AIRPORT**(b) (6), (b)  
(7)(C) KLS**6:45pm: ARRIVE REAGAN NATIONAL AIRPORT****7:35 – 9:15pm: WHEELS-UP DCA FOR NEW ORLEANS, LA**(CT) Airline: US Airways #3247  
Flight Time: 2hr 40min  
Ride-along: (b) (6), (b) (7)(C)**9:15pm: WHEELS-DOWN NEW ORLEANS, LA  
(CT)****9:30pm: DEPART AIRPORT FOR RON**(b) (6), (b) (7)  
(C) KLS, Kate Kelly, (b) (7)(C), (b) (6)**10:00pm: ARRIVE HILTON NEW ORLEANS RIVERSIDE**Location: 2 Poydras Street  
New Orleans, LA 70112  
Phone: (504) 561-0500  
Fax: (504) 568-1721**10:00pm: RON**

---

**THURSDAY, AUGUST 19<sup>th</sup>****7:00am: PHONE CALL WITH LISA JACKSON AND NANCY SUTLEY**Dial-in: (b) (6)  
Passcode: (b) (6)**8:15 – 8:25am: DEPART RON FOR ROOSEVELT HOTEL**

Car #1: KLS, Kate Kelly, Tami Heilemann, (b) (7)(C), (b) (6)

**8:25am: ARRIVE ROOSEVELT HOTEL**Location: 123 Baronne Street  
New Orleans, LA 70112  
Phone: (504) 648-1200  
Fax: (504) 648-1346

**8:30 – 10:30am: NATURAL RESOURCE DAMAGE ASSESSMENT TRUSTEE MEETING**

Room: Orpheum Room

Participants: **Lisa Jackson**, EPA Administrator**Dr. Jane Lubchenco**, NOAA Administrator**Nancy Sutley**, Chair CEQ**Tom Strickland**, Assistant Secretary, Fish, Wildlife and Parks**Colonel Ed Fleming**, District Commander for the USCOE New Orleans**Rear Admiral Peter Neffenger**, USCG, Dep. National Incident Commander**Ignacia Moreno**, Asst Attorney General, Environment and Natural ResourcesLouisiana State Representative**Garret Graves** (LA), Executive Asst to the Governor for CoastalAlabama State Representatives**Dr. Nick Tew** (AL), State Geologist, Geological Survey of AL**Patti Powell**, the ADCNR State Lands Director**M. Barnett Lawley** (AL), Commissioner, AL Dept of ConservationMississippi State Representative**Trudy Fisher** (MS), Director of the MS Dept. of Environmental QualityFlorida State Representatives**Lee Edmiston** (FL), Director, DEP Coastal & Aquatic Managed Areas**Larry Morgan** (FL), DEP Chief Deputy General Counsel**Gil McRae** (FL), Director, FWC Fish & Wildlife Research InstituteTexas State Representative**Don Pitts** (TX), Dir. of the Trustee Program, TX Dept. of Parks and Wildlife

Staff: Lizzie Marsters, Rachel Jacobson, Lori Faeth

Press: Closed

Setup: Table in the round (No audio)

Format:

\*Jeff Blair (meeting facilitator) will give introductions of each principal &amp; introduce YOU

\*YOU will give remarks and introduce Dr. Jane Lubchenco

\*Dr. Lubchenco will give remarks and introduce Nancy Sutley

\*Nancy Sutley gives remarks and introduces Tom Strickland

\*Tom Strickland gives remarks

\*YOU will announce the beginning of an open discussion with participants

\*Break (Principals depart)

**10:30 – 10:45am: DEPART ROOSEVELT HOTEL FOR LOUISIANA SUPERDOME**

(b) (7)(C), (b) (6) Kate Kelly, Tami Heilemann, (b) (7)(C), (b) (6)

(b) (6) KLS, Jane Lubchenco, Nancy Sutley, (b) (7)(C), (b) (6)

(b) (6) Tom Strickland, Paul Harrison, Col. Fleming, Lizzie Marsters

**\*\*Administrator Jackson will be driven by her detail\*\***

**10:45am: ARRIVE SUPERDOME**

Location: 1 Sugarbowl Dr  
New Orleans, LA 70112  
Phone: (504) 586-0055  
Fax: (504) 566-1632

**10:45 – 11:00am: LOAD HELICOPTER**

*\*Jim Boggs (Louisiana FWS Supervisor) will meet you here & board the helicopter*

**11:00 – 11:30am: WHEELS-UP SUPERDOME FOR VENICE, LA**

Aircraft: Sikorsky S-76  
Tail #: 905RD  
Pilots: David Fisher (210) 602-6227  
Flight Time: 30min

*Manifest(12):* KLS, Tom Strickland, Lisa Jackson, Nancy Sutley, Jane Lubchenco Col. Ed Fleming, Jim Boggs, Paul Harrison, Tami Heilemann, Kate Kelly, (b) (7)(C), (b) (6) Pasquale Perrotta (EPA Deta

**11:30am: WHEELS-DOWN VENICE, LA**

Location: Chevron Heliport  
Venice, LA 70091  
Phone: (985) 773-7473

**11:30 – 11:40am: UNLOAD/DEPART FOR DELTA WILDLIFE REFUGE**

(b) (7)(C), (b) (6) KLS, Nancy Sutley, (b) (7)(C), (b) (6)  
(b) (6) Lisa Jackson, Jane Lubchenco, Pasquale Perrotta, Adrian Collins  
Tom Strickland, Col Fleming, Paul Harrison, Tim Hartz  
Jim Boggs, Kate Kelly, Tami Heilemann, FWS Driver

**11:40am: ARRIVE DELTA NATIONAL WILDLIFE REFUGE**

Location: 215 Offshore Shipyard Rd  
Venice, LA 70091  
Phone: (504) 534-2235

**11:40 – 12:00pm: LUNCH**

Location: Delta Refuge Headquarters  
Press: Closed  
Staff: Tim Hartz

**12:00 – 12:15pm: LOAD BOATS**

- Boat #1:** KLS, Lisa Jackson, Nancy Sutley, Jane Lubchenco, Col. Fleming, Tom Strickland, Tami Heilemann, (b) (7)(C), (b) (6) Pasquale Perrota,
- Boat #2:** Kate Kelly, Paul Rioux (Press), Cain Burdeau (Press), Pat Semansky (Press), Anne Thompson (Press), Bruce Bernstein (Press), Raul Jaramillo (Press)

*\*\*All passengers will have to transfer to smaller air boats upon entering the refuge\*\**

- Air Boat #1:** KLS, Lisa Jackson, Nancy Sutley, Jane Lubchenco
- Air Boat #2:** (b) (7)(C), (b) (6) Pasquale Perrota, Tami Heilemann
- Air Boat #3:** Tom Strickland, Col. Fleming, Kate Kelly
- Air Boat #4:** Paul Rioux (Press), Cain Burdeau (Press), Pat Semansky (Press)
- Air Boat #5:** Anne Thompson (Press), Bruce Bernstein (Press), Raul Jaramillo (Press)

**12:15 – 2:30pm: BOAT TOUR OF THE DELTA WILDLIFE REFUGE**

- Participants:** Ken Litzenberger – Delta NWR Refuge Manager
- Staff:** Kate Kelly
- Press:** Open
- Set-up:** YOU & the other principals will be given a tour of the refuge by boat

**2:30 – 2:45pm: PRESS CONFERENCE**

- Location:** Delta National Wildlife Headquarters
- Staff:** Kate Kelly
- Press:** Open
- Setup:** Podium w/mic
- Format:**
  - \*YOU will give remarks and introduce Lisa Jackson
  - \*Administrator Jackson gives remarks and introduces Jane Lubchenco
  - \*Dr. Lubchenco gives remarks and introduces Nancy Sutley
  - \*Nancy Sutley gives remarks
  - \*YOU & the other principals will take Q&A from press

**2:45 – 3:00pm: DEPART FOR HELIPORT/LOAD HELICOPTER**

- (b) (7)(C), (b) (6) KLS, Nancy Sutley, (b) (7)(C), (b) (6)
- (b) (6) Lisa Jackson, Jane Lubchenco, Pasquale Perrota, Adrian Collins
- Tom Strickland, Col Fleming, Paul Harrison, Tim Hartz
- Jim Boggs, Kate Kelly, Tami Heilemann, FWS Driver

**3:00 – 4:00pm: WHEELS-UP VENICE, LA FOR GULF COAST OVERFLIGHT**

- Aircraft:** Sikorsky S-76
- Tail #:** 905RD
- Pilots:** David Fisher Cell: (210) 602-6227
- Flight Time:** 1hr
- Format:** YOU & the other principals will flyover the Gulf coast and receive briefing
- Manifest (12):** KLS, Tom Strickland, Lisa Jackson, Nancy Sutley, Jane Lubchenco Col. Ed Fleming Jim Boggs, Paul Harrison, Tami Heilemann, Kate Kelly, (b) (7)(C), (b) (6) Pasquale Perrota (EPA Deta

**4:00pm: WHEELS-DOWN ATLANTIC AVIATION (AT MSY AIRPORT)**

Location: 749 Lockheed Drive  
 Kenner, LA 70062  
 Phone: (504) 466-1700  
 Fax: (504) 465-9699

**4:00 – 4:10pm: DEPART ATLANTIC AVIATION FOR LOUIE ARMSTRONG AIRPORT**

(b) (7)(C), (b) (6) KLS, Nancy Sutley, Kate Kelly, (b) (7)(C), (b) (6)  
 (b) (6) Tom Strickland, Paul Harrison, Tami Heilemann, Lizzie Marsters  
 \*\*Administrator Jackson will be driven by her detail\*\*

**4:10pm: ARRIVE LOUIE ARMSTRONG AIRPORT****5:05 – 9:20pm: WHEELS-UP NEW ORLEANS FOR ST. LOUIS, MO**

Airline: American #336  
 Ride-along: (b) (7)(C), (b) (6)

*\*\*Change planes in Chicago\*\**

Airline: American #1235  
 Ride-along: (b) (7)(C), (b) (6)

**9:20pm: WHEELS-DOWN ST. LOUIS AIRPORT****9:40 – 10:00pm: DEPART AIRPORT FOR RON**

(b) (7)(C), (b) (6) KLS, Kate Kelly, Tami Heilemann, (b) (7)(C), (b) (6)  
 (b) (6)

**10:00pm: ARRIVE HILTON ST. LOUIS**

Location: 400 Olive Street  
 St. Louis, Missouri 63102  
 Phone: (314) 436-0002  
 Fax: (314) 436-4252

**10:00pm: RON**



**WEDNESDAY, AUGUST 18th****6:30pm: DEPART DOI EN ROUTE TO REAGAN NATIONAL AIRPORT****(b) (7)(C), (b) (6)**  
**(b) (6)** KLS**6:45pm: ARRIVE REAGAN NATIONAL AIRPORT****7:35 – 9:15pm: WHEELS-UP DCA FOR NEW ORLEANS, LA****(CT)** Airline: US Airways #3247  
Flight Time: 2hr 40min  
Ride-along: **(b) (7)(C), (b) (6)****9:15pm: WHEELS-DOWN NEW ORLEANS, LA****(CT)****9:30pm: DEPART AIRPORT FOR RON****(b) (7)(C), (b) (6)** KLS, Kate Kelly, **(b) (7)(C), (b) (6)**  
**(b) (6)****10:00pm: ARRIVE HILTON NEW ORLEANS RIVERSIDE**Location: 2 Poydras Street  
New Orleans, LA 70112  
Phone: (504) 561-0500  
Fax: (504) 568-1721**10:00pm: RON**

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**THURSDAY, AUGUST 19<sup>th</sup>****7:00am: PHONE CALL WITH LISA JACKSON AND NANCY SUTLEY**Dial-in: **(b) (6)**Passcode: **(b) (6)****8:15 – 8:25am: DEPART RON FOR ROOSEVELT HOTEL****(b) (7)(C), (b) (6)** KLS, Kate Kelly, Tami Heilemann, **(b) (7)(C), (b) (6)**  
**(b) (6)****8:25am: ARRIVE ROOSEVELT HOTEL**Location: 123 Baronne Street  
New Orleans, LA 70112  
Phone: (504) 648-1200  
Fax: (504) 648-1346

**8:30 – 10:30am: NATURAL RESOURCE DAMAGE ASSESSMENT TRUSTEE MEETING**

Room: Orpheum Room  
 Participants: **Lisa Jackson**, EPA Administrator  
**Dr. Jane Lubchenco**, NOAA Administrator  
**Nancy Sutley**, Chair CEQ  
**Tom Strickland**, Assistant Secretary, Fish, Wildlife and Parks  
**Colonel Ed Fleming**, District Commander for the USCOE New Orleans  
**Rear Admiral Peter Neffenger**, USCG, Dep. National Incident Commande  
**Ignacia Moreno**, Asst Attorney General, Environment and Natural Resource

Louisiana State Representative

**Garret Graves** (LA), Executive Asst to the Governor for Coastal

Alabama State Representatives

**Dr. Nick Tew** (AL), State Geologist, Geological Survey of AL  
**Patti Powell**, the ADCNR State Lands Director  
**M. Barnett Lawley** (AL), Commissioner, AL Dept of Conservation

Mississippi State Representative

**Trudy Fisher** (MS), Director of the MS Dept. of Environmental Quality

Florida State Representatives

**Lee Edmiston** (FL), Director, DEP Coastal & Aquatic Managed Areas  
**Larry Morgan** (FL), DEP Chief Deputy General Counsel  
**Gil McRae** (FL), Director, FWC Fish & Wildlife Research Institute

Texas State Representative

**Don Pitts** (TX), Dir. of the Trustee Program, TX Dept. of Parks and Wildlif

Staff: Lizzie Marsters, Rachel Jacobson, Lori Faeth

Press: Closed

Setup: Table in the round (No audio)

## Format:

- \*Jeff Blair (meeting facilitator) will give introductions of each principal & introduce YOU
- \*YOU will give remarks and introduce Dr. Jane Lubchenco
- \*Dr. Lubchenco will give remarks and introduce Nancy Sutley
- \*Nancy Sutley gives remarks and introduces Tom Strickland
- \*Tom Strickland gives remarks
- \*YOU will announce the beginning of an open discussion with participants
- \*Break (Principals depart)

**10:30 – 10:45am: DEPART ROOSEVELT HOTEL FOR LOUISIANA SUPERDOME**

(b) (7)(C), (b) (6) Kate Kelly, Tami Heilemann, (b) (7)(C), (b) (6)  
 (b) (6) KLS, Jane Lubchenco, Nancy Sutley, (b) (7)(C), (b) (6)  
 Tom Strickland, Paul Harrison, Col. Fleming, Lizzie Marsters

**\*\*Administrator Jackson will be driven by her detail\*\***

**10:45am: ARRIVE SUPERDOME**

Location: 1 Sugarbowl Dr  
 New Orleans, LA 70112  
 Phone: (504) 586-0055  
 Fax: (504) 566-1632

**10:45 – 11:00am: LOAD HELICOPTER**

*\*Jim Boggs (Louisiana FWS Supervisor) will meet you here & board the helicopter*

**\*11:00 – 11:30am: WHEELS-UP SUPERDOME FOR VENICE, LA**

Aircraft: Sikorsky S-76  
 Tail #: 905RD  
 Pilots: David Fisher (210) 602-6227  
 Flight Time: 30min

*Manifest(12):* KLS, Tom Strickland, Lisa Jackson, Nancy Sutley, Jane Lubchenco Col. Ed Fleming, Jim Boggs, Paul Harrison, Tami Heilemann, Kate Kelly, (b) (7)(C), (b) (6) Pasquale Perrotta (EPA Deta

**11:30am: WHEELS-DOWN VENICE, LA**

Location: Chevron Heliport  
 Venice, LA 70091  
 Phone: (985) 773-7473

**11:30 – 11:40am: UNLOAD/DEPART FOR DELTA WILDLIFE REFUGE**

(b) (7)(C), (b) (6) KLS, Nancy Sutley, (b) (7)(C), (b) (6)  
 Lisa Jackson, Jane Lubchenco, Pasquale Perrotta, Adrian Collins  
 Tom Strickland, Col Fleming, Paul Harrison, Tim Hartz  
 Jim Boggs, Kate Kelly, Tami Heilemann, FWS Driver

**11:40am: ARRIVE DELTA NATIONAL WILDLIFE REFUGE**

Location: 215 Offshore Shipyard Rd  
 Venice, LA 70091  
 Phone: (504) 534-2235

**11:40 – 12:00pm: LUNCH**

Location: Delta Refuge Headquarters  
 Press: Closed  
 Staff: Tim Hartz

*under \$20 dollars  
 (provided)  
 deducted from  
 vouchers*

**12:00 – 12:15pm: LOAD BOATS**

**Boat #1:** KLS, Lisa Jackson, Nancy Sutley, Jane Lubchenco, Col. Fleming, Tom Strickland, Tami Heilemann, (b) (7)(C), (b) (6) Pasquale Perrotta,

**Boat #2:** Kate Kelly, Paul Rioux (Press), Cain Burdeau (Press), Pat Semansky (Press), Anne Thompson (Press), Bruce Bernstein (Press), Raul Jaramillo (Press)

**\*\*All passengers will have to transfer to smaller air boats upon entering the refuge\*\***

**Air Boat #1:** KLS, Lisa Jackson, Nancy Sutley, Jane Lubchenco

**Air Boat #2:** (b) (7)(C), (b) (6) Pasquale Perrotta, Tami Heilemann

**Air Boat #3:** Tom Strickland, Col. Fleming, Kate Kelly

**Air Boat #4:** Paul Rioux (Press), Cain Burdeau (Press), Pat Semansky (Press)

**Air Boat #5:** Anne Thompson (Press), Bruce Bernstein (Press), Raul Jaramillo (Press)

**12:15 – 2:30pm: BOAT TOUR OF THE DELTA WILDLIFE REFUGE**

Participants: **Ken Litzenger** – Delta NWR Refuge Manager

Staff: Kate Kelly

Press: Open

Set-up: **YOU** & the other principals will be given a tour of the refuge by boat

**2:30 – 2:45pm: PRESS CONFERENCE**

Location: Delta National Wildlife Headquarters

Staff: Kate Kelly

Press: Open

Setup: Podium w/mic

Format:

\***YOU** will give remarks and introduce Lisa Jackson

\*Administrator Jackson gives remarks and introduces Jane Lubchenco

\*Dr. Lubchenco gives remarks and introduces Nancy Sutley

\*Nancy Sutley gives remarks

\***YOU** & the other principals will take Q&A from press

**2:45 – 3:00pm: DEPART FOR HELIPORT/LOAD HELICOPTER**

(b) (7)(C), (b) (6) KLS, Nancy Sutley, Sgt. Graham, (b) (7)(C), (b) (6)

Lisa Jackson, Jane Lubchenco, Pasquale Perrotta, Adrian Collins

Tom Strickland, Col Fleming, Paul Harrison, Tim Hartz

Jim Boggs, Kate Kelly, Tami Heilemann, FWS Driver

**3:00 – 4:00pm: WHEELS-UP VENICE, LA FOR GULF COAST OVERFLIGHT**

Aircraft: Sikorsky S-76

Tail #: 905RD

Pilots: David Fisher Cell: (210) 602-6227

Flight Time: 1hr

Format: **YOU** & the other principals will flyover the Gulf coast and receive briefing

*Manifest (12):* KLS, Tom Strickland, Lisa Jackson, Nancy Sutley, Jane Lubchenco Col. Ed Fleming  
Jim Boggs, Paul Harrison, Tami Heilemann, Kate Kelly, (b) (7)(C), (b) (6) Pasquale Perrotta (EPA Deta

**4:00pm: WHEELS-DOWN ATLANTIC AVIATION (AT MSY AIRPORT)**

Location: 749 Lockheed Drive  
 Kenner, LA 70062  
 Phone: (504) 466-1700  
 Fax: (504) 465-9699

**4:00 – 4:10pm: DEPART ATLANTIC AVIATION FOR LOUIE ARMSTRONG AIRPORT**

(b) (7)(C), (b) (6) KLS, Nancy Sutley, Kate Kelly, (b) (7)(C), (b) (6)  
 (b) (6) Tom Strickland, Paul Harrison, Tami Heilemann, Lizzie Marsters  
 \*\*Administrator Jackson will be driven by her detail\*\*

**4:10pm: ARRIVE LOUIE ARMSTRONG AIRPORT****5:05 – 9:20pm: WHEELS-UP NEW ORLEANS FOR ST. LOUIS, MO**

Airline: American #336  
 Ride-along: (b) (7)(C), (b) (6)  
 \*\*Change planes in Chicago\*\*  
 Airline: American #1235  
 Ride-along: (b) (7)(C), (b) (6)

**9:20pm: WHEELS-DOWN ST. LOUIS AIRPORT****9:40 – 10:00pm: DEPART AIRPORT FOR RON**

(b) (7)(C), (b) (6) KLS, Kate Kelly, Tami Heilemann, (b) (7)(C), (b) (6)

**10:00pm: ARRIVE HILTON ST. LOUIS**

Location: 400 Olive Street  
 St. Louis, Missouri 63102  
 Phone: (314) 436-0002  
 Fax: (314) 436-4252

**10:00pm: RON**



**THE TRIP OF THE SECRETARY**

**TO**

**ST. LOUIS, MISSOURI**

**AUGUST 19<sup>th</sup> – 20<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
ST. LOUIS, MISSOURI  
AUGUST 19<sup>th</sup>-20<sup>th</sup>, 2010**

**Weather:**

New Orleans, LA  
St. Louis, MO  
Denver, CO

Scattered T-Storms; High 90 // Low 80  
Partly Cloudy; High 92 // Low 74  
Sunny; High 85 // Low 63

**Time Zone:**

New Orleans, LA  
St. Louis, MO  
Denver, CO

Central Time Zone (1hr behind Washington DC)  
Central Time Zone (1hr behind Washington DC)  
Mountain Time Zone (2 hr behind Washington DC)

**MO Advance:**

Staff Lead  
Security  
Ride-Along  
Photographer

Carly Montoya  
(b) (7)(C), (b) (6)  
Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Director, National Park Service  
Deputy Director, Communications

Jon Jarvis  
Kate Kelly

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862 5552

**Attire:**

Business Casual

**FRIDAY, AUGUST 20<sup>th</sup> 2010**

8:00am: *PHONE CALL W/ ANDY INGLIS (See attached sheet for dial-in instructions)*

8:55am: **DEPART RON EN ROUTE OLD COURTHOUSE**

(b) (7)(C), KLS, Jon Jarvis, (b) (7)(C), (b) (6)  
(b) (6) Carly Montoya, Kate Kelly, Tami Heilemann

9:00am: **ARRIVE OLD COURTHOUSE**

Location: 11 North 4<sup>th</sup> Street  
St. Louis, MO 63102  
Phone: (314) 655-1600  
Fax: (314) 923-3069

9:00am – 10:00am: **GATEWAY ARCH SITE VISIT**

Staff: Carly Montoya, Jon Jarvis  
Participants: Senator Claire McCaskill  
Mayor Francis Slay  
Congressman Russ Carnahan

Press: Open

Setup:

Format:

\*Senator McCaskill greets **YOU** at the Old Courthouse

\***YOU** walk with Senator McCaskill to Arch Grounds

\*Congressman Carnahan will join **YOU** in the Arch Visitor Center lobby

\***YOU**, Senator McCaskill, and Congressman Carnahan view concept boards from the five finalist design teams that will be on public display

*Finalists: Behnisch Team, MVVA Team, SOM, Hargreaves, BIG, PWP Landscape Architecture, Weiss/Manfredi Team*

\***YOU** Senator McCaskill, and Congressman Carnahan meet with Susan Saarinen (Eero Saarinen's daughter)

\***YOU**, Senator McCaskill, and Congressman Carnahan cut Eero Saarinen's birthday cake

(designer Eero Saarinen would be 100 years old today)

\*Senator McCaskill presents award to Susan Saarinen.

**10:00am – 10:30am: MEET WITH CITYARCHRIVER2015 FOUNDATION LEADERS**

Room: Old Courthouse, 1<sup>st</sup> Floor Conference Room

Staff: Carly Montoya, Jon Jarvis

Participants:

**Senator Claire McCaskill**

**Tom Bradley**-Superintendent of Jefferson National Expansion Memorial

**Tom Irwin**-Executive Director, City Progress

**Bruce Lindsey**-Dean of the College of Architecture and Graduate School of Architecture and Urban Design at Washington University in St. Louis

**Lynn McClure**-Midwest Regional Director for the National Parks Conservation Association

**Walter Metcalfe, Jr.**-Senior Counsel at Bryan Cave, LLP, Chair

**Deborah Patterson**-President of the Monsanto Fund

**Honorable Francis Slay**-Mayor of the City of St. Louis

**Dr. Vaughn Vandegrift**-Chancellor of Southern Illinois University

Press: Closed

Setup: Roundtable

Format:

\***YOU** and Senator McCaskill meet with CityArchRiver2015 Foundation

\*Walter Metcalfe, Jr. delivers powerpoint presentation

**10:30am – 11:00am: PRESS CONFERENCE**

Location: Old Courthouse, Temporary Exhibit Room

Staff: Kate Kelly

Participants: Senator Claire McCaskill

Mayor Francis Slay

Congressman Russ Carnahan

Format:

\***YOU** deliver remarks

\*Senator McCaskill delivers remarks

\***YOU** and Senator McCaskill take questions

**11:00am: DEPART GATEWAY ARCH EN ROUTE HERON POND**

(b) (7)(C), (b) (6) KLS, Jon Jarvis, (b) (7)(C), (b) (6)

(b) (6) Carly Montoya, Kate Kelly, Tami Heilemann

\*Lunch en route to Heron Pond\*

**11:40am: ARRIVE HERON POND**

Location: 301 Riverlands Way

West Alton, MO

**11:45am – 12:15pm: AGO PRESS CONFERENCE**

Location: Heron Pond, Riverlands Migratory Bird Sanctuary  
Staff: Carly Montoya  
Participants: Colonel Thomas O'Hara, Commander, St. Louis District  
Assistant Secretary Jo-Ellen Darcy

Format:

- \*Colonel Thomas O'Hara delivers remarks
- \*Colonel O'Hara introduces Assistant Secretary Jo-Ellen Darcy
- \*Assistant Secretary Jo-Ellen Darcy delivers remarks and introduces **YOU**
- \***YOU** deliver remarks
- \***YOU** begin Q&A

**12:15pm: DEPART HERON POND EN ROUTE RIVERS PROJECT OFFICE**

Trolley: KLS, Jon Jarvis, (b) (7)(C), (b) (6) Kate Kelly,  
Tami Heilemann  
(b) (7)(C), (b) (6) Carly Montoya  
\***YOU** will board and ride

**12:20pm: ARRIVE RIVERS PROJECT OFFICE**

Location: 301 Riverlands Way  
West Alton, MO

**12:35pm: DEPART RIVERS PROJECT OFFICE EN ROUTE GODFREY, IL**

Trolley: KLS, Jon Jarvis, (b) (7)(C), (b) (6) Kate Kelly,  
Tami Heilemann  
(b) (7)(C), (b) (6) Carly Montoya  
\***YOU** will board and ride trolley to Lewis and Clark Community College

**12:35pm – 1:05pm: NATIONAL SCENIC BYWAY SITE VISIT ON TROLLEY**

Staff: Kate Kelly  
Participants: Assistant Secretary Jo-Ellen Darcy  
Colonel Thomas O'Hara  
Mayor Hoechst, Alton, IL  
Mayor Thompson, Grafton, IL  
Brett Stawar, Chair, National Scenic Byway  
Alley Ringhausen, Great Rivers Land Trust  
Curt McMurl, Two Rivers NWR  
Tom Bell, Big River NWR  
Pat McGinnis, Meetings of the Rivers Foundation

Press: Open  
Format:

**\*YOU will see:** Riverlands Migratory Bird Sanctuary, Alton Marina, Alton Amphitheater, and the Great River Road

**1:05pm: ARRIVE LEWIS AND CLARK COMMUNITY COLLEGE**

Location: 5800 Godfrey Road  
Godfrey, IL 62035  
Phone: (618) 468-7000

**1:10pm – 1:55pm: MEET WITH COMMUNITY LEADERS**

Location: Reid Hall, Faculty Dining Room, Lewis and Clark Community College

Staff: Carly Montoya

Participants: Colonel Thomas O'Hara, Commander, St. Louis District  
Assistant Secretary Jo-Ellen Darcy  
Dr. Dale Chapman, President, Lewis and Clark Community College  
Congressman Jerry Costello  
Mayor Francis Slay, City of St. Louis  
Mayor Tom Hoechst, City of Alton  
Mayor Mike McCormick, City of Godfrey  
Mayor Tom Thompson, City of Grafton  
Mayor JoAnne Smiley, City of Clarksville  
Brett Stawar, President, Alton Regional Convention  
Thomas Ball, Piasa Pallasades Sierra Club  
Susan Trautman, Great Rivers Greenways  
Jenny Frazier, American Land Conservancy  
Dr. Patty Hagen, National Audubon Society  
Julie Schnuck, Chair, Audubon Center at Riverlands Board  
Mike Buelhorn, Metro East Parks District  
Walter Metcalfe, City Arch River Competition  
Tom Bradley, Jefferson National Expansion Memorial, NPS  
Tom Bell, Big River NWR  
Pat McGinnis, Meeting of the Rivers Foundation  
Lurna Godwin, Vector Communications  
Brad Smith, Office of Sen. Roland Burris, IL  
Bob Burns, Office of Sen. Claire McCaskill, MO  
Holly Warden, Office of Congressman Todd Akin, MO

Press: Open

Setup: Roundtable

Format:

**\*YOU will meet with local community leaders to hear their ideas regarding conservation and recreation**

**\*Colonel Thomas O'Hara delivers remarks**

**\*Dr. Dale Chapman facilitates the discussion**

**2:00pm – 4:00pm: AGO LISTENING SESSION**

Location: Sculpture Park, Lewis and Clark Community College

Staff: Carly Montoya

Participants: Colonel Thomas O'Hara, Commander, St. Louis District  
Assistant Secretary Jo-Ellen Darcy  
Congressman Jerry Costello

Press: Open

Setup: Stage with chairs and podium/mic

Format:

\*America's Great Outdoors video plays

\*Colonel Thomas O'Hara delivers remarks and introduces Congressman Jerry Costello

\*Congressman Jerry Costello delivers remarks

\*Colonel Thomas O'Hara introduces Assistant Secretary Jo-Ellen Darcy

\* Jo-Ellen Darcy delivers remarks and introduces **YOU**

\***YOU** deliver remarks

\*Colonel O'Hara introduces Lurna Godwin, Facilitator

\*Lurna Godwin delivers remarks and begins public comments

\*Colonel O'Hara introduces Jo-Ellen Darcy for closing remarks

\*Jo-Ellen Darcy delivers closing remarks

*4:00pm: GULF BRIEFING CALL (See attached sheet for dial-in instructions)*

**4:00pm: DEPART LEWIS AND CLARK EN ROUTE LAMBERT AIRPORT**

(b) (7)(C), (b) (6) KLS, Jon Jarvis, (b) (7)(C), (b) (6)  
(b) (6) Carly Montoya, Kate Kelly, Tami Heilemann

**4:30pm: ARRIVE LAMBERT AIRPORT**

**5:15pm-6:35pm(MT): WHEELS-UP ST. LOUIS, MISSOURI TO DENVER, CO**

Southwest Airlines #265

Flight Time: 2 hr 20 min

KLS Seat:

Ride-along: (b) (7)(C), (b) (6)

**6:35pm: WHEELS-DOWN DENVER, CO**

**6:45pm: DEPART DENVER AIRPORT EN ROUTE RESIDENCE**

(b) (7)(C), (b) (6) KLS (b) (7)(C), (b) (6)

**7:00pm: ARRIVE RESIDENCE**

**7:30pm: RON**

Call-In Numbers:

8am Phone Call with Andy Inglis

Dial: (b) (6)

Participant Code: (b) (6)

4pm Gulf Briefing Call

Dial:

Participant Code:

SECRETARIAL TRAVEL ROUTING SLIP

8/17/10  
[Handwritten initials]

TRIP LOCATION: NEW ORLEANS/VENICE, LA/ST. LOUIS, MO/  
GODFREY, IL

DATES: 8/18-20/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

[Signature] 8/25/10 IRIS STRAITT

[Signature] 08.26.10 ED KEABLE

[Signature] 131 Aug 2010 MELINDA LOFTIN

[Signature] 19/1/10 MARGARET BRADLEY

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: PRUDHOE BAY/BARROW/ANCHORAGE, AK

DATES: 9/1-3/10

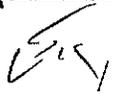
OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

OAS110 FORM

VIEWED BY/ DATE:

 9/30/10 IRIS STRAIT

 10.5.10 ED KEABLE

 15 Oct 2010 MELINDA LOFTIN

PAK / 10/06/10  DONNA DEAN

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 9/30/10

Subject: Secretary Ken Salazar- Prudhoe Bay/Barrow/Anchorage, AK  
- 9/1-3/10

Secretary Ken Salazar traveled on 9/1/10 from Denver, CO to Prudhoe Bay, AK participated in a Prudhoe Bay briefing, a flyover of the North Slope and a tour of the ConocoPhillips Facility site, and returned to Prudhoe Bay, AK. Secretary Salazar remained over night in Prudhoe Bay, AK. Secretary Salazar on 9/2/10 participated in a site tour of the Prudhoe Bay oil field and Trans-Alaska pipeline, participated in a Shell Arctic Ocean leasing and exploration briefing. Secretary Salazar continued on to Barrow, AK to participate in a Town Hall meeting, tour with Mayor Itta of the town and ice cellar, and continued on to Anchorage, AK. Secretary Salazar remained over night in Anchorage, AK. Secretary Salazar on 9/3/10 participated in a DOI All Employees Meeting, meeting with the Alaska Federation of Natives Board members and representatives, and departed for Denver, CO. Secretary Salazar continued his personal time in Denver, CO.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) OAS 100 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Secretary Salazar was on personal time in Denver, CO from 8/21-31/10 and 9/4-6/10. Secretary purchased his own personal ticket from Washington, DC to Denver, CO on 8/21/10 and from Denver, CO to Washington, DC on 9/6/10.

Attachment

P.K.

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>   |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSPRUDHOEBAYA090110_V01             |  |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.   |  | b. SOCIAL SECURITY NO.<br>(b) (6)   |  | 6. PERIOD OF TRAVEL<br>a. FROM 09/01/10 b. TO 09/03/10   |  | 4. SCHEDULE NO.  |  |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | d. OFFICE TELEPHONE NO.<br>202-273-3423   |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) ORORM7 b. DATE(S) 09/28/10   |  | 10. CHECK NO.  |  |
| e. PRESENT DUTY STATION   |  | f. RESIDENCE (City and State)<br>Washington, DC   |  | 11. PAID BY  |  |  |  |
| <b>8. TRAVEL ADVANCE</b>  |  | <b>9. CASH PAYMENT RECEIPT</b>  |  |  |  |  |  |
| a. Outstanding 0.00   |  | a. DATE RECEIVED  |  | b. AMOUNT RECEIVED \$  |  |  |  |
| b. Amount to be applied 0.00  |  | c. PAYEE'S SIGNATURE  |  |  |  |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)  |  |   |  |  |  |  |  |
| D. Balance outstanding  |  |   |  |  |  |  |  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   |  | I hereby assign 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) |  |  |  | ▶ <b>Traveler's Initials</b>                                 |  |
|   |  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   |  | <b>ISSUING CARRIER</b><br>(In initials) (b)  |  | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c)       |  |
|   |  |   |  | <b>DATE ISSUED</b><br>(d)  |  | <b>POINTS OF TRAVEL</b>                                      |  |
|   |  |   |  |  |  | FROM (e) TO (f)  |  |
| 7914719049 527.00   |  |   |  | 09/01/10   |  |  |  |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01 4.75  |  | .68-2010  |  | ^^DM^1000^^DDD01^^68^  |  | 223.00 NR- 84  |  |
| COMMENTS:<br>SPEECH/PRESENTATION.<br>Secretary Salazar traveled from Denver, CO to various locations in Alaska on official business. Secretary Salazar returned back to Denver, CO to continue his personal leave.  |  |   |  |  |  |  |  |
| 13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.   |  | TRAVELER SIGN HERE ▶ <i>Ken Salazar</i>   |  | DATE OCT 13 2010   |  | AMOUNT CLAIMED ▶ 223.00                                      |  |
| 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 phone 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. 580e).) |  | APPROVING OFFICIAL SIGN HERE ▶ <i>Renée Stang</i>   |  | DATE 10.9.10   |  | 17. FOR FINANCE OFFICE USE ONLY<br><b>COMPUTATION</b>        |  |
|   |  |   |  |  |  | a. DIFFERENCES, IF ANY (Explain and show amount)             |  |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION   |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION   |  |  |  | \$   |  |
| a. VOUCHER NO.  |  | b. D.O. SYMBOL  |  | c. MONTH & YEAR  |  | Certifier's initials: \$                                     |  |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  |  | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶  |  | DATE   |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |  |
|   |  |   |  |  |  | d. NET TO TRAVELER ▶ \$ 223.00                               |  |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |   |  |  |  |  |  |



| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 527.00   |
| LODGING-211D          | 276.00   |
| M&IE-211D             | 223.00   |
| TAV EXP -I-211B       | 13.50    |
| TMC FEE -I-211B       | 28.25    |
| 10 1000.DDD01. .6     | 1,067.75 |

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,067.75 |
| NON-REIMBURSABLE EXPENSES ----- | 844.75   |
| TOTAL AMOUNT CLAIMED -----      | 223.00   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING ---   | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | 0.00     |
| NET TO TRAVELER (GOVT) -----    | 223.00   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 223.00   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 9/30/10

Subject: Secretary Ken Salazar- Prudhoe Bay/Barrow/Anchorage, AK  
- 9/1-3/10

Secretary Ken Salazar traveled on 9/1/10 from Denver, CO to Prudhoe Bay, AK participated in a Prudhoe Bay briefing, a flyover of the North Slope and a tour of the ConocoPhillips Facility site, and returned to Prudhoe Bay, AK. Secretary Salazar remained over night in Prudhoe Bay, AK. Secretary Salazar on 9/2/10 participated in a site tour of the Prudhoe Bay oil field and Trans-Alaska pipeline, participated in a Shell Arctic Ocean leasing and exploration briefing. Secretary Salazar continued on to Barrow, AK to participate in a Town Hall meeting, tour with Mayor Itta of the town and ice cellar, and continued on to Anchorage, AK. Secretary Salazar remained over night in Anchorage, AK. Secretary Salazar on 9/3/10 participated in a DOI All Employees Meeting, meeting with the Alaska Federation of Natives Board members and representatives, and departed for Denver, CO. Secretary Salazar continued his personal time in Denver, CO.

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Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_  
24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy COS  
(TITLE)

# SatoTravel

For: KENNETH LEE SALAZAR

To: NGMSDOI

Sales Person: LD  
 Locator: OQWPVW  
 Customer Number: (b) (6)

\*TICKET PURCHASED WITH CA... (b) (6)  
 \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
 \*NAME/INVOICE AND TICKET NUMBERS APPEAR  
 \*IN THE PRICING BOX  
 \*\*\*\*\*

**Friday September 3, 2010**



Alaska Airlines  
 Class of Service: Coach Class Y  
 Depart: ANCHORAGE, AK  
 Arrive: SEATTLE/TACOMA, WA  
 Total Flight Time:  
 Equipment: 739  
 Meal Service: Available For Purchase  
 Status: Confirmed  
 Reserved Seat: SALAZAR/KENNETH LEE 8C  
 Frequent Flyer Number:  
 DEP-SOUTH TERMINAL DOMESTIC

Flight Number: 86  
 12:30 Pm September 3, 2010  
 4:49 Pm September 3, 2010  
 3 Hours 19 Minutes Non-Stop

Confirmation Number: EABWWU  
 (b) (6) SALAZAR/KENNETH LEE

**Friday September 3, 2010**



Alaska Airlines  
 Class of Service: Coach Class Y  
 Depart: SEATTLE/TACOMA, WA  
 Arrive: DENVER, CO  
 Total Flight Time:  
 Equipment: 738  
 Meal Service: Available For Purchase  
 Status: Confirmed  
 Reserved Seat: SALAZAR/KENNETH LEE 10C  
 Frequent Flyer Number:

Flight Number: 678  
 5:45 Pm September 3, 2010  
 9:15 Pm September 3, 2010  
 2 Hours 30 Minutes Non-Stop

Confirmation Number: EABWWU  
 (b) (6) SALAZAR/KENNETH LEE

| Name | Invoice / Ticket / Date | Base      | Tax1    | Tax2   | Tax3          | Total  |
|------|-------------------------|-----------|---------|--------|---------------|--------|
|      |                         | 481.71USD | 25.39US | 7.40ZP | 12.50XT       | 527.00 |
|      |                         |           |         |        | Total Amount: | 527.00 |

# GUEST REGISTRATION

The **AURORA**

Name Seliger, Ken      Date In \_\_\_\_\_ Date Out \_\_\_\_\_ Room No. 1005  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Emergency \_\_\_\_\_ Phone \_\_\_\_\_

### METHOD OF PAYMENT

- CASH       COMPANY CHARGE       CREDIT CARD

Company Name Cash  
Company Address 1 @ 95.00  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**NOTE: Guests are responsible for all charges not authorized by employer.**

- Day Sleeper       M       F

AURORA HOTEL  
123 LAKE COLLEEN RD  
DEADHORSE, AK 99734

09/01/2010      13:16:56  
Merchant ID:      00000001269063  
Terminal ID:      01864440  
329161384998

CREDIT CARD  
MC SALE

CARD #      XXXXXXXXXXXX  
INVOICE      0060  
Batch #:      000494  
Approval Code:      096624  
Entry Method:      Swiped  
Approved:      Online  
SALE AMOUNT      \$95.00



939 W. 5th Ave Anchorage AK 99501  
 Phone: (907) 276-6000  
 Fax: (907) 343-2298  
 www.captaincook.com  
 reservations@captaincook.com

Reservation Number 174583

Send to Kenneth Salazar

Phone

Guest Name Kenneth Salazar

Arrival Date

Departure Date

9/2/2010

9/3/2010

Group Doi (dept. Of Interior)

Room Information

1878 - Junior Suite

Bill To Salazar, Kenneth

Phone

Folio Number 261033

| Trans Date      | Description                    |      | Voucher             | Amount      |
|-----------------|--------------------------------|------|---------------------|-------------|
| <b>Charges</b>  |                                |      |                     |             |
| 9/3/2010        | Government Room Chg Tax Exempt | 1878 | 09/02               | 181.00      |
|                 | Total Charges                  |      |                     | 181.00      |
| <b>Payments</b> |                                |      |                     |             |
| 9/3/2010        | MasterCard                     | 1878 | 0000096209          | -181.00     |
|                 | Total Payments                 |      |                     | -181.00     |
|                 |                                |      | <b>Balance Due:</b> | <b>0.00</b> |

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

**THANK YOU FOR STAYING AT THE HOTEL CAPTAIN COOK!**



**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: August 30, 2010**

**Nature and Significance of Document:** Request for approval of contract aircraft service on **September 1, 2010** for Secretary Salazar and two DOI non-SES officials (Pat Pourchot, Special Asst. to Sec. for Alaska Affairs; Sgt. Chris Stock) and one non-federal employee (Paul Dubuisson, Conoco-Phillips Representative) from Deadhorse, AK, to Alpine, AK and back. The purpose of this trip is an over-flight of oilfields and the Arctic National Wildlife Refuge.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). Neither commercial nor DOI aircraft is available for this trip, which includes an over-flight.

As the attached OAS-110 indicates, the total cost of service on charter aircraft, not including cost of total duty hours away, is \$6276. Because use of charter aircraft is the only means of meeting the operational and scheduling needs of this trip, this travel may be approved.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED OAS-110 FORM.**

**Contact and telephone number:**

Jennifer Heindl 202-208-7094

**Surname**

**Due Date: ASAP**

Tim Murphy

*Tim Murphy* 8/31/10

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

|          |                   |      |           |                              |       |    |       |
|----------|-------------------|------|-----------|------------------------------|-------|----|-------|
| Location | Deadhorse, Alaska | Date | 9/01/2010 | Hours required to be on site | _____ | to | _____ |
| Location | _____             | Date | _____     | Hours required to be on site | _____ | to | _____ |
| Location | _____             | Date | _____     | Hours required to be on site | _____ | to | _____ |

Manifest (only persons required to be at TDS):

| <u>Name</u>                                       | <u>Hourly Salary</u> |
|---|----------------------|
| Ken Salazar, Secretary of the Interior            | _____                |
| _____   | _____                |
| _____   | _____                |
| _____   | _____                |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ _____</b>      |

Annual Salary ÷ 2087 hours x 1.20 =  
Hourly Salary Rate

**NOTE:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.      \$   N/A  
  - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.      \_\_\_\_\_
  - Cost of required per diem and ground transportation.      \_\_\_\_\_

TOTAL Cost by commercial transportation      \$   0.00
  
2. Leased, Contract, or Rental Aircraft.      \$   4,386.00  
  1. Flight hours x flight hour costs      \_\_\_\_\_
  2. Cost of total duty hours away from office or regular duty station      \_\_\_\_\_
  3. Cost of required per diem and ground transportation      \_\_\_\_\_
  4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.        1,890.00

TOTAL Cost by Lease, Contract, or Rental aircraft.      \$   6,276.00
  
3. DOI-Operated Aircraft -- identify specific aircraft:   N/A        \$ \_\_\_\_\_
  - Flight hours required x variable flight hour cost.      \_\_\_\_\_
  - Cost of total duty hours away from office or regular duty station.      \_\_\_\_\_
  - Cost of required per diem and ground transportation.      \_\_\_\_\_
  - Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)        0.00
  - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, etc.      \_\_\_\_\_

TOTAL COST by DOI Fleet aircraft.      \$   0.00

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental - N# N124WA Pilot/Crew PIC - Justin Chavez and SIC - Helmut "Bill" Bubbe!  
Purpose Depart Deadhorse, AK, overfly ANWR and oil fields, land Alpine, AK, standby, return Deadhorse, AK.

DOI Fleet -----N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
Purpose \_\_\_\_\_

REMARKS: (Must be completed if other than most-cost-effective method is chosen.)

Other passengers are:  
Pat Pourchot, Special Ass't. to the Secretary  
Sgt. (b) (6), (b) (7)(C)  
Paul Dubuisson - Conoco Phillips Representative

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:  
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GALEY \_\_\_\_\_ Arthur E. Galey \_\_\_\_\_ 8/31/10 \_\_\_\_\_  
Print name of designated approving official Signature Date



**THE TRIP OF THE SECRETARY TO  
ALASKA  
SEPTEMBER 1<sup>st</sup> – 3rd, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
ALASKA  
SEPTEMBER 1<sup>st</sup> – 3<sup>rd</sup>, 2010**

**Weather:**

|               |                            |
|---------------|----------------------------|
| Denver, CO    | Sunny; High 76 // Low 53   |
| Anchorage, AK | Showers; High 59 // Low 47 |
| Barrow, AK    | Showers; High 50 // Low 38 |

**Time Zone:**

|                |  |
|----------------|--|
| Washington D.C | Eastern Time Zone                            |
| Denver, CO     | Mountain Time Zone                           |
| Alaska         | AKDT Time Zone (4hrs behind Washington D.C.) |

**Advance:**

Advance (Anchorage)  
Ride-Along  
Security (Anchorage)  
Security (Barrow)  
Photographer

Tim Hartz  
Sgt (b) (6), (b) (7)(C)  
Sgt [REDACTED]  
Sgt [REDACTED]  
Tami Heilemann

**Cell Phone:**

(b) (6), (b) (7)(C)

**Traveling Staff:**

Deputy Secretary  
Director, Alaska Affairs  
Special Asst. Alaska Affairs  
Dep. Secretary Chief of Staff  
Press Secretary  
Deputy Asst to Pres-OECC

David Hayes  
Kim Elton  
Pat Pourchot  
Brian Screnar  
Kendra Barkoff  
Heather Zichal

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208 5820

(b) (6)

**Attire:**

The weather in Alaska can be fickle. It can range from the 40s in the evening to 60s or 70s during the day. North Slope temperatures may be in the 20s - 30s.

Bring clothing that can be layered such as:

- |                                      |                                 |                                    |
|--------------------------------------|---------------------------------|------------------------------------|
| * Polypro or other synthetic t-shirt | * Wool sweater or fleece jacket | * Light cotton or wool shirts      |
| * Long Johns (for North Slope visit) | * Fleece vest                   | * Warm, windproof jacket with hood |
| * Gloves                             | * Warm socks                    | * Dark glasses                     |
- \* Footwear - flat, comfortable with waterproof uppers, if possible (either a light hiking boot or similar to the LLBean gum boot). You may be on damp to wet ground, probably on ice and snow, getting in and out of float planes or boats, and on dirt and gravel roads or trails for portions of the trip.

**WEDNESDAY, SEPTEMBER 1<sup>st</sup>**

5:30am: *PHONE CALL WITH ANDY INGLIS*

(b) (5)

9:15 9:45am: **DEPART RESIDENCE FOR DENVER INTERNATIONAL AIRPORT**

(b) (6), (b) (7)(C),  
(b) (7)(E)

9:45am: **ARRIVE SIGNATURE AVIATION**

Location: 7850 Henry B Combs Parkway  
Denver, CO 80249  
Phone: (303) 342-5600  
Fax: (303) 342-5903

10:00 – 10:15am: **LOAD COAST GUARD AIRCRAFT**

Aircraft: Gulfstream V  
Tail #: CG-01  
Flight Time: 5hr 30min

*Manifest (12):* KLS, Jane Lute, David Hayes, Heather Zichal, Brian de Vallance, Brian Srenar, Alice Hill, VADM Sally Brice-O'Hara, CDR Brian Penoyer, Rosebud Brown, Lt. (b) (6), (b) (7)(C) Sgt. (b) (6), (b) (7)(C)

10:30 – 2:00pm: **WHEELS-UP DENVER FOR PRUDHOE BAY, AK**  
(ADT)

2:00pm: **WHEELS-DOWN DEADHORSE AIRPORT**

2:15 – 2:30pm: **UNLOAD/DEPART FOR AURORA HOTEL VIA BUS**

*Bus Manifest:* KLS, Jane Lute, David Hayes, Heather Zichal, Brian de Vallance, Brian Srenar, Alice Hill, VADM Sally Brice-O'Hara, CDR Brian Penoyer, Rosebud Brown, Lt. (b) (6), (b) (7)(C) Sgt. (b) (6), (b) (7)(C)

2:30pm: **ARRIVE AURORA HOTEL**

Location: 123 Colleen Lake Rd  
Prudhoe Bay, AK  
Phone: (907) 670-0600

**2:30 – 3:00pm: PRUDHOE BAY BRIEFING**

Room: Executive Conference Room  
 Participants: **Helene Harding** – VP of Field Operations, Conoco-Phillips  
**Trond-Erik Johansen** – President of AK Operations, Conoco-Phillips  
**Paul Dubuisson** – Manager, North Slope Operations  
**Jane Holl Lute** – Deputy Secretary, DHS  
**David Hayes** – Deputy Secretary, DOI  
**Heather Zichal** - Deputy Asst to President-OECC  
**Brian de Vallance** – Chief of Staff to the Dep. Secretary, DHS  
**Alice Hill** – Senior Counselor, DHS  
**VADM Sally Brice-O’Hara**  
 Staff: Pat Pourchot  
 Press: Closed  
 Format: Pat Pourchot will give opening remarks (1min)  
**YOU** will give remarks (5min)  
 Helene Harding will give remarks on Prudhoe Bay Oil Field (15min)  
 Q&A (10min)  
 Pat Pourchot gives instructions to the traveling party

**3:00 – 3:10pm: SITE BRIEFING FOR OVERFLIGHT**

**3:10 – 3:15pm: DEPART HOTEL FOR DEADHORSE AIRPORT VIA SHUTTLE BUS**

Bus Manifest: KLS, Pat Pourchot, Paul Dubuisson, Sgt. (b) (6), (b) (7)(C)

**3:15 – 3:30pm: LOAD CHARTER AIRCRAFT**

Aircraft: Piper PA-31 Navajo Chieftan  
 Tail #: N124WA  
 Pilots: Justin Chavez Cell: (b) (6)  
 Helmut “Bill” Bubbel Cell: (b) (6)  
 Flight Time: 1hr 30min  
Manifest (5): KLS, Pat Pourchot, Paul Dubuisson, Sg (b) (6), (b) (7)(C)

OAS 110

**3:30 – 5:00pm: WHEELS-UP DEADHORSE AIRPORT FOR OVERFLIGHT**

*\*\*The aircraft will flyover the following locations;*

1. Overflight Arctic Refuge “1002” area
2. Beaufort Sea coast
3. Shell Exploratory drill site
4. Endicott Causeway/Island/Liberty drill site
5. North Star OCS production site
6. Prudhoe Bay oil fields
7. Kuparak oil field Colville River Delta
8. NPRA CD-5 development

**5:00pm: WHEELS-DOWN ALPINE/LOAD CARS**

(b) (6), (b) (7)(C), (b) (7)(E)

**5:00 – 5:45pm: CONOCOPHILLIPS PRODUCTION FACILITY SITE TOUR (VIA CAR)**

Staff: Pat Pourchot  
Participants: **Paul Dubuisson** – Manager, North Slope Operations  
**Joe Nukapiagak** – Kuukpik Corporation  
**Mike Lyden** – Driver/Conoco Employee  
Press: Closed  
Format: **YOU** will be given a driving tour of the ConocoPhillips Production Facility

**5:45 – 6:00pm: LOAD CHARTER AIRCRAFT**

Aircraft: Piper PA-31 Navajo Chieftan  
Tail #: N124WA  
Pilots: Justin Chavez Cell: (b) (6)  
Helmut "Bill" Bubbel Cell: (b) (6), (b) (7)(C)  
Flight Time: 45min  
Manifest (5): KLS, Pat Pourchot, Paul Dubuisson, Sgt (b) (6), (b) (7)(C)

AS/10

**6:00 – 6:45pm: WHEELS-UP ALPINE FOR PRUDHOE BAY**

**6:45pm: WHEELS-DOWN DEADHORSE AIRPORT**

**6:55 – 7:05pm: DEPART AIRPORT FOR AURORA HOTEL VIA SHUTTLE BUS**

(b) (6), (b) (7)(C), (b) (7)(E)

**7:05pm: ARRIVE AURORA HOTEL**

Location: 123 Colleen Lake Rd.  
Prudhoe Bay, AK  
Phone: (907) 670-0600  
Fax: (907) 659-2752

**7:15pm: RON**

**THURSDAY, SEPTEMBER 2<sup>nd</sup>****5:30am: PHONE CALL WITH ANDY INGLIS****(b) (5)**  
**8:00 – 10:00am: DEPART RON FOR PRUDHOE BAY OIL FIELD & TRANS-ALASKA PIPELINE**

Conoco Phillips Van: KLS, Trond-Erik Johansen, Mike Joyner, Pat Pourchot Sgt. Stock

Participants: **Trond-Erik Johansen** – President of AK Operations, Conoco-Phillips**Mike Joyner** – VP of Operations, Alyeska Pipeline Company

Staff: Pat Pourchot

Press: Closed

Format:

**10:00am: RETURN TO AURORA HOTEL****10:45 – 11:30am: NPRA/CD-5 BRIEFING**

Room: Executive Conference Room

Participants: **Jane Holl Lute** – Deputy Secretary, DHS**David Hayes** – Deputy Secretary, DOI**Heather Zichal** - Deputy Asst to President-OECC**Brian de Vallance** – Chief of Staff to the Dep. Secretary, DHS**Alice Hill** – Senior Counselor, DHS**VADM Sally Brice-O'Hara****Helene Harding, Conoco-Phillips**

Staff: Pat Pourchot

Press: Closed

Format:

\*YOU will give opening remarks (5min)

\*Pat Pourchot will introduce ConocoPhillips Officials

\*Helene Harding will give presentation on CD-5 development plans (20min)

\*Q&amp;A (15min)

\*Pat Pourchot will give instructions to traveling party

**11:30 – 12:15pm: LUNCH**

Room:

Participants:

*(Lunch paid for our meal)*  
**Jane Holl Lute** – Deputy Secretary, DHS**David Hayes** – Deputy Secretary, DOI**Heather Zichal** - Deputy Asst to President-OECC**Brian de Vallance** – Chief of Staff to the Dep. Secretary, DHS**Alice Hill** – Senior Counselor, DHS**VADM Sally Brice-O'Hara****Helene Harding, Conoco-Phillips**

Staff: Pat Pourchot

Press: Closed

**12:15 – 1:00pm: SHELL ARCTIC OCEAN LEASING & EXPLORATION BRIEFING**

Room: Executive Conference Room  
 Participants: **Pete Slaiby** – VP, Shell Alaska Operations  
**Susan Childs** – Venture Support Intergrator, Shell Alaska  
**Lucas Frances** – Policy Specialist, Shell Energy  
**Jane Holl Lute** – Deputy Secretary, DHS  
**David Hayes** – Deputy Secretary, DOI  
**Heather Zichal** - Deputy Asst to President-OECC  
**Brian de Vallance** – Chief of Staff to the Dep. Secretary, DHS  
**Alice Hill** – Senior Counselor, DHS  
**VADM Sally Brice-O’Hara**  
**Captain Buddy Custard**

Staff: Pat Pourchot

Press: Closed

Format:

- \***YOU** will give opening remarks (5min)
- \*Pat Pourchot will introduce Shell Officials
- \*Pete Slaiby will give presentation on Arctic Ocean issues (20min)
- \*Q&A (15min)
- \*Pat Pourchot will give instructions to traveling party

**1:00 – 1:15pm: DEPART AURORA HOTEL FOR DEADHORSE AIRPORT**

*\*A bus will be provided to transport the traveling party to the airport\**

Bus Manifest: KLS, Jane Hall Lute, David Hayes, Heather Zichal, VADM Sally Brice-O’Hara  
 Brian de Vallance, Pat Pourchot, Alice Hill, CAPT Buddy Custard, LT (b) (6), (b) (7)(C)  
 Rosebud Brown, Sg (b) (6), (b) (7)(C)

**1:15pm: ARRIVE DEADHORSE AIRPORT****1:15 – 1:30pm: LOAD CHARTER AIRCRAFT**

Aircraft: Gulfstream V

Tail #: CG-01

Flight Time: 1hr

Manifest (12): KLS, Jane Lute, David Hayes, Heather Zichal, Brian de Vallance,  
 Pat Pourchot, Alice Hill, VADM Sally Brice-O’Hara, CDR Brian Penoyer,  
 Rosebud Brown, Lt (b) (6), (b) (7)(C) Sgt. (b) (6), (b) (7)(C)

**1:30 – 2:30pm: WHEELS-UP DEADHORSE AIRPORT FOR BARROW****2:30pm: WHEELS-DOWN BARROW**

Location: Eskimos Inc Aviation  
 Barrow, AK

Phone: (907) 852-3835

Fax: (907) 852-9475

**2:40 – 3:00pm: DEPART AIRPORT EN ROUTE TO TOWN HALL MEETING**  
*\*A North Slope Borough van will transport the traveling party to the Townhall\**

**3:00pm: ARRIVE NORTH SLOPE BOROUGH ASSEMBLY CHAMBERS**

Location: 1274 Agvik Street (NSB Building)  
 Barrow, AK 99723  
 Phone: (907) 852-0467  
 Fax: (907) 852-4115

**3:00 – 5:00pm: BARROW TOWNHALL MEETING**

Room: Assembly Chambers  
 Participants: **Mayor Edward Itta** – Mayor, North Slope Borough  
**Rex Rock** – President, Arctic Slope Regional Corporation  
**Tommy Olemaun** – President, Native Village of Barrow  
**George Edwardson** – President, Inupiat Community of the Arctic Slope  
**Doreen Lampe** – Vice President, Inupiat Community of the Arctic Slope  
**Johnny Aiken** – Executive Director, Alaska Eskimo Whaling Commission  
**Harry Bower Jr.** – Chairman, Alaska Eskimo Whaling Commission  
 Staff: Pat Pourchot, Kendra Barkoff  
 Press: Open  
 Setup: **YOU**, David Hayes, and Mayor Itta will sit at the head table facing the crowd  
 Format:

- \*Mayor Itta gives opening remarks and introduces **YOU**
- \***YOU** give remarks and introduce David Hayes
- \*David Hayes gives remarks
- \*Each participant will give brief remarks
- \*David Hayes gives closing remarks
- \***YOU** give closing remarks
- \*Mayor Itta gives closing remarks

**5:00 – 6:00pm: TOWN & ICE CELLAR TOUR WITH MAYOR ITTA**

Staff: Pat Pourchot  
 Participants: **Mayor Edward Itta** – Mayor of Barrow  
**Richard Glenn** – VP, Arctic Slope Regional Corporation  
**Gordon Brower** - Driver  
 Press: Closed

**6:30 – 7:30pm: DINNER**

Location: Pepe's North of the Border  
 Phone: (907) 852-8200  
 Participants: **Deputy Secretary Hayes**  
**Pat Pourchot**  
**Brian de Vallance**  
**Alice Hill**  
**Capt. Buddy Custard**  
**Mayor Edward Itta**

*(each paid brown meal)*

7:30 – 7:45pm: DEPART DINNER FOR BARROW AIRPORT

7:45 – 8:00pm: LOAD CHARTER AIRCRAFT

Aircraft: Gulfstream V

Tail #: CG-01

Flight Time: 1hr 45min

Manifest (12): KLS, Jane Lute, David Hayes, Heather Zichal, Brian de Vallance, Pat Pourchot, Alice Hill, VADM Sally Brice-O'Hara, CDR Brian Penoyer, Rosebud Brown, Lt (b) (6), (b) (7)(C) Sgt (b) (6), (b) (7)(C)

8:00 – 9:45pm: WHEELS-UP BARROW FOR ANCHORAGE

9:45pm: WHEELS-DOWN TED STEVENS INTERNATIONAL AIRPORT

Location: Million Air Aviation  
6160 Carl Brady Dr.  
Anchorage, AK 99502

Phone: (907) 550-8500

10:00 – 10:15pm: DEPART AIRPORT FOR RON

(b) (6), (b) (7)(C), (b) (7)(E)

10:45pm: ARRIVE HOTEL CAPTAIN COOK

Location: 939 W 5<sup>th</sup> Avenue  
Anchorage, AK 99501

Phone: (907) 276 6000

Fax: (800) 843 1950

10:30pm: RON

FRIDAY, SEPTEMBER 3<sup>rd</sup>

5:30am: PHONE CALL WITH ANDY INGLIS

(b) (5)

8:00 – 8:15am: DEPART RON FOR ANCHORAGE PUBLIC LIBRARY

(b) (6), (b) (7)(C), (b) (7)(E)

**8:15am: ARRIVE ANCHORAGE PUBLIC LIBRARY**

Location: 3600 Denali Street  
Anchorage, AK 99503  
Phone: (907) 343-2975

**8:15 – 9:00am: ALL EMPLOYEE MEETING**

Room: Wilda Marston Auditorium  
Staff: Tim Hartz  
Participants: **David Hayes**  
**Pat Pourchot**  
Press: Closed  
Setup: **YOU** & David Hayes will sit at the head table facing the crowd  
Format:  
\*Pat Pourchot gives opening remarks and introduces **YOU**  
\***YOU** give remarks and introduce David Hayes  
\*David Hayes gives remarks  
\*Q&A from employees

**9:00 – 9:15am: DEPART LIBRARY EN ROUTE TO AFN OFFICES**

(b) (6), (b) (7)(C), (b) (7)(E)  


**9:15am: ARRIVE AFN OFFICES**

Location: 1557 C Street Suite 300  
Anchorage, AK 99503  
Phone:

**9:15 – 10:15am: MEETING WITH ALASKA FEDERATION OF NATIVES & BOARD MEMBERS**

Room: AFN Conference Room  
Staff: Tim Hartz, Pat Pourchot  
Participants:  
Press: Closed  
Setup:  
Format:

**10:15 – 10:20am: DEPART AFN FOR DOI OFFICES (BY FOOT)**

**10:20am: ARRIVE DOI OFFICES**

Location: 1698 C Street (Suite 100)  
Anchorage, AK 99503  
Phone: (907) 271-5485  
Fax: (907) 271-4102

**10:30 – 11:15am: PRESS CONFERENCE**

Location: DOI Conference Room  
Participants: **David Hayes**  
Press: Open  
Staff: Kendra Barkoff  
Setup: Podium w/mic  
Format:

- \*YOU will give remarks and introduce David Hayes
- \*David Hayes will give remarks
- \*YOU will take Q&A from press

**11:15 – 11:40am: DEPART PRESS CONFERENCE FOR TED STEVENS AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

**11:40am: ARRIVE TED STEVENS AIRPORT**

**12:30 – 9:15pm: WHEELS-UP ANCHORAGE FOR DENVER, CO**

(MT) Alaska Airlines #86  
Flight Time: 3hr 20min

\*\*\*\* Change planes in Seattle (1hr layover)\*\*\*\*

*Seattle to Denver*  
American Airlines #6990  
Flight Time: 2hr 20min

(b) (6), (b) (7)(C), (b) (7)(E)

**9:15pm: WHEELS-DOWN DENVER**

**9:30 – 10:00pm: DEPART DIA FOR RESIDENCE**

(b) (6), (b) (7)(C), (b) (7)(E)

**10:00pm: ARRIVE RESIDENCE**

P.K.

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSPHILADELPHI091010_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 09/10/10 b. TO 09/11/10                |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) b. DATE(S)<br>ORORWM 09/28/10 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>10. CHECK NO.</b> |

|  |      |                                |                    |                    |
|--|------|--------------------------------|--------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                    | <b>11. PAID BY</b> |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |                    |
| b. Amount to be applied  | 0.00 | \$                             |                    |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      | 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 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<br>(a)                               | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|--|--------------------------------------|---|--------------------|------------------|-----------|
|  |                                      |   |                    | FROM<br>(e)      | TO<br>(f) |
| 527025219<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>6.75 | 115.00                               | .68-2010^^DM^1000^^DDD01^68^ -                  | 09/10/10           | 69.00            | NR- 22    |

COMMENTS:  
SPEECH/PRESENTATION.

**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 ▶ Ken Salazar DATE **OCT 13 2010** AMOUNT CLAIMED ▶ 69.00

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 phone 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 ▶ Rennae Stone DATE 10.9.10

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

a. DIFFERENCES, IF ANY (Explain and show amount) \$

**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**

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION \$

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00

d. NET TO TRAVELER ▶ \$ 69.00

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 115.00 |
| LODGING-211D          | 70.00  |
| M&IE-211D             | 69.00  |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 28.25  |

10 1000.DDD01. .6 0.00 0.00 295.75

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 295.75 |
| NON-REIMBURSABLE EXPENSES ----- | 226.75 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 69.00  |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 69.00  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 69.00  |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 9/30/10

Subject: Secretary Ken Salazar- Philadelphia/Somerset/Shanksville, PA  
- 9/10-11/10

Secretary Ken Salazar traveled on 9/10/10 to Philadelphia, PA to participate in the Historic Land Exchange Celebration, a press conference, and continued on to Somerset, PA, and remained over night. Secretary Salazar on 9/11/10 traveled to Shanksville, PA to participate in the Flight 93 Memorial Service and returned to Washington, DC.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

ME Keneneth Lee Salazar

5. OFFICIAL STATION \_\_\_\_\_

TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

FROM: Washington, DC

TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 8. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to be essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

## 9. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of \_\_\_\_\_

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_

(REQUESTER'S SIGNATURE)

27. Keneth Lee Salazar, SECY of DOI

(TITLE)

28. *Renee Stone*

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

SALES PERSON: LD  
CUSTOMER NBR: S321BKK

ITINERARY/INVOICE NO. 0006574  
DUPLICATE CTTWVO

DATE: 09 SEP 10  
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

10 SEP 10 - FRIDAY  
RAIL AMTRAK SERVICE CONFIRMATION 2V007AD9  
LV WASHINGTON DC 1200N  
AR PHILADELPHIA 3 PA 128P  
TRAIN 2164  
AMTRAK 001KC BSNSS  
2V 9999999999

SALAZAR KENNETH  
BILLED TO (b) (6) 115.00\*

HOTEL JOHNSTOWN  
HX HX 9 HAMPTON INN SOMERSET 1 NIGHT OUT-11SEP  
324 LAUREL CREST RD 1 ROOM  
SOMERSET PA 15501 RATE-USD97.00 PER NIGHT  
FONE 1-814-445-9161  
RQ NSRM KING  
CONFIRMATION 85564734

SERVICE FEE XD0527025219 SALAZAR KENNETH LEE  
BILLED TO MASTERCARD 28.25\*  
-----  
SUB TOTAL 143.25  
NET CC BILLING 143.25\*  
-----  
TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006574  
DUPLICATE CTTWVO

DATE: 09 SEP 10  
PAGE: 02

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554  
.....

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO

.....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....

ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.

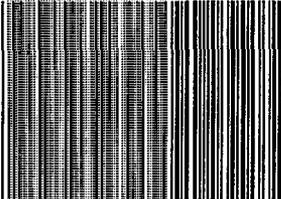
U18-P  
U15-C3  
U8-----  
U12-GDOIDOOS  
U21-GC  
U35-GC  
U7-0.00-28.25-0.00

**Davis, LaDonna**

---

**From:** DoNotReply@amtrak.com  
**Sent:** Thursday, September 09, 2010 10:45 AM  
**To:** Davis, LaDonna  
**Subject:** Amtrak Reservation Confirmation

**SCAN AT QUIK-TRAK**



1. Print this confirmation page.
2. Scan the barcode under the scanner below the keypad.
3. Touch the "Print Tickets" button.



Receipt and Itinerary as of 09-Sep-2010, 10:44 AM (EDT).

Dear Amtrak Customer,

Thank you for choosing Amtrak. Please save or print this page for your records.

Reservation Number: 007AD9

**THIS IS NOT A TICKET**

-----  
This confirmation notice is not a ticket. You must obtain a ticket before boarding.

**TICKETING INFORMATION**

-----  
Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to station. Your entire reservation (all segments) will be cancelled if you do not pick up your tickets before your first departure or if you no-show for any segment in your reservation. If your reservation cancels, you will need to make a new reservation, which may be at a higher fare.

**IMPORTANT POLICIES**

- 
- \*Valid identification is required for all passengers 18 and over. For detailed information, please visit <http://www.amtrak.com/IDrequirements.html> or call 1-800-USA-RAIL (1-800-872-7245).
  - \*For important baggage policy information, please visit <http://www.amtrak.com/BaggagePolicy.html> or call 1-800-USA-RAIL (1-800-872-7245).
  - \*All Amtrak trains (except Auto Train) are non-smoking.

**PASSENGER INFORMATION**

-----  
Passenger 1: Salazar, Kenneth

**ITINERARY**

-----  
=====

Washington, District Of Columbia (Was) to Philadelphia (30Th St), Pennsylvania (Phl)  
Friday September 10, 2010 12:00PM - Friday September 10, 2010 1:28PM

=====

Train: 2164 Acela Express  
Duration: 01H 28M

Departs:  
Washington, District Of Columbia (Was)  
Friday September 10, 2010 12:00PM

Arrives:  
Philadelphia (30Th St), Pennsylvania (Phl)  
Friday September 10, 2010 1:28PM

Seat(s)/Room(s):  
1 Acela Express Business CI Seat

=====

FARE INFORMATION

-----

|                     |           |
|---------------------|-----------|
| Rail                | \$ 115.00 |
| Accommodations      | \$ 0.00   |
| Ticket Delivery Fee | \$ 0.00   |
| -----               |           |
| Subtotal            | \$ 115.00 |
| -----               |           |
| Purchase Total      | \$ 115.00 |

We have sent an e-mail confirmation to the following addresses: [LDAVIS@CWTSATOTRAVEL.COM](mailto:LDAVIS@CWTSATOTRAVEL.COM)

BILLING INFORMATION

-----

AMTRAK - [www.amtrak.com](http://www.amtrak.com)

Billed to:

ADDITIONAL INFORMATION

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- \* We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- \* If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- \* You may cancel (but not modify) your reservation online. Cancellation fees and/or refund fees may apply. To change your reservation, please call 1-800-USA-RAIL (1-800-872-7245).

\* THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding.

HAVE A GREAT TRIP!

---

\* Need a hotel? Amtrak offer great deals for you destination. For the best deals in cars and hotels please visit <http://trip.amtrak.com> to learn more.

Questions? Contact us online at <http://www.amtrak.com/contactus.html> or call 1-800-USA-RAIL (1-800-872-7245).

The policies described above apply to travel on Amtrak services. If you are traveling on Atlantic City Express (ACES) service please visit their website at [acestrain.com](http://acestrain.com) or call them toll-free at 877-326-7428 for complete information regarding ACES travel policies.

**324 LAUREL CREST RD**  
**SOMERSET, PA 15501**  
**TELEPHONE 814-445-9161 FAX 814-445-9162**



**SALAZAR, KEN**  
 1849 SEE STREET NW ROOM 629  
 WASHINGTON, DC 15501  
 US

name  
address

room number: 510/KXTD  
 arrival date: 9/10/2010 5:00:00PM  
 departure date: 9/11/2010 9:53:00AM  
 adult/child: 1/0  
 room rate: 70.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel. In billing estimated in dollars, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

**RATE PLAN** LV1  
**HH#**  
**AL:**  
**CAR:**

CONFIRMATION NUMBER : 85564734

9/13/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any portion the full amount of these charges. I have requested weekly delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

| date      | reference | description   | amount    |
|-----------|-----------|---------------|-----------|
| 9/10/2010 | 815492    | GUEST ROOM    | \$70.00   |
| 9/13/2010 | 815987    | (b) (6)       | (\$70.00) |
|           |           | ** BALANCE ** | \$0.00    |

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

|                          |                |                 |
|--------------------------|----------------|-----------------|
| account no.              | date of charge | folio/check no. |
| card member name         | 9/10/2010      | 301888          |
| signature of card member | 03000          | initial         |
| signature of card member | 03000          | taxes           |
| signature of card member | total amount   | tips & misc.    |
| X                        |                | -70.00          |





**THE TRIP OF THE SECRETARY**

**TO**

**PENNSYLVANIA**

**SEPTEMBER 10<sup>th</sup> – 11<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
PENNSYLVANIA  
SEPTEMBER 10<sup>th</sup>-11<sup>th</sup>, 2010**

**Weather:**

Washington, DC  
Philadelphia, PA  
Shanksville, PA

Sunny; High 81 // Low 64  
Sunny; High 79 // Low 63  
Sunny; High 73 // Low 50

**Time Zone:**

Philadelphia, PA  
Shanksville, PA

Eastern Time Zone  
Eastern Time Zone

**PA Advance:**

Advance (Shanksville)  
Security (Philadelphia)  
Security (Shanksville)  
Ride-Along  
Photographer

Jordan Montoya  
(b) (7)(C), (b) (6)  
Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Deputy Director, Communications  
Chief of Staff, FWP

Kate Kelly  
Melissa Koenigsberg

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862 5552

**Attire:**

Business Casual on Friday  
Business on Saturday

**FRIDAY, SEPTEMBER 10<sup>th</sup> 2010**

**11:30am: DEPART DOI EN ROUTE UNION STATION**  
 (b) (7)(C),  
 (b) (6) KLS, Melissa Koenigsberg

**11:40am: ARRIVE UNION STATION**  
 Location: 50 Massachusetts Avenue, NE  
 Washington, DC 20002

**12:00pm – 1:28pm: DEPART UNION STATION EN ROUTE PHILADELPHIA, PA**  
 Train: 2164 Acela Express  
 \*Eat lunch en route\*

**1:28pm: ARRIVE 30<sup>th</sup> STREET STATION**  
 Location: 2955 Market Street  
 30<sup>th</sup> Street Station  
 Philadelphia, PA 19104

**1:40pm: DEPART 30<sup>th</sup> STREET STATION EN ROUTE INDEPENDENCE CENTER**  
 (b) (7)(C),  
 (b) (6) KLS, Melissa Koenigsberg  
 Kate Kelly, Tami Heilemann

**1:50pm: ARRIVE INDEPENDENCE VISITOR CENTER**  
 Location: 525 Market Street  
 Philadelphia, PA 19106  
 Phone: (215) 965-7676

**2:00pm – 3:00pm: HISTORIC LAND EXCHANGE CELEBRATION**  
 Location: Independence Visitor Center  
 Staff: Kate Kelly  
 Participants: **James Cuorato**-President & CEO, Independence Visitor Center  
**Dennis Reidenbach**-Regional Director, NPS Northeast Region  
**Governor Edward Rendell**-Governor of Pennsylvania  
**Mayor Michael Nutter**-Mayor of Philadelphia  
**H.F. (Gerry) Lenfest**-Chairman, The American Revolution Center  
**Bruce Cole**-President & CEO, The American Revolution Center

Press: Open

Setup:

Format:

\*Bruce Cole and Dennis Reidenbach will greet **YOU**

\*Jim Cuorato welcomes guests and introduces Dennis Reidenbach

\*Dennis Reidenbach asks guests to stand for the presentation of colors

- \*Dennis Reidenbach delivers remarks and introduces Gov. Rendell
- \*Gov. Rendell delivers remarks
- \*Dennis Reidenbach introduces YOU
- \*YOU deliver remarks
- \*Dennis Reidenbach introduces Mayor Nutter
- \*Mayor Nutter delivers remarks
- \*Dennis Reidenbach introduces Gerry Lenfest
- \*Gerry Lenfest delivers remarks and introduces Bruce Cole
- \*Bruce Cole delivers remarks and closes the program

**3:00pm – 3:30pm: PRESS CONFERENCE**

Location: Independence Visitor Center Terrace

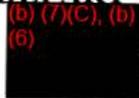
Staff: Kate Kelly

Participants: **James Cuorato**-President & CEO, Independence Visitor Center  
**Dennis Reidenbach**-Regional Director, NPS Northeast Region  
**Governor Edward Rendell**-Governor of Pennsylvania  
**Mayor Michael Nutter**-Mayor of Philadelphia  
**H.F. (Gerry) Lenfest**-Chairman, The American Revolution Center  
**Bruce Cole**-President & CEO, The American Revolution Center

Format:

- \*YOU take a photo with other principals on the terrace
- \*YOU deliver remarks
- \*Q&A

**3:30pm: DEPART VISITORS CENTER EN ROUTE SOMERSET, PA**



KLS,  
Melissa Koenigsberg, Kate Kelly, Tami Heilemann

**7:30pm: ARRIVE SOMERSET, PA/RON**

Location: Hampton Inn Somerset

324 Laurel Crest Road, Somerset, PA 15501

Phone: (814) 445-9161

Fax: (814) 445-9162

\*Kate Kelly, Tami Heilemann, and Jordan Montoya will stay at the Quality Inn\*

**8:00pm: RON**

---

**SATURDAY, SEPTEMBER 11<sup>th</sup> 2010****7:40am: DEPART RON EN ROUTE SHANKSVILLE, PA**

(b) (7)(C),  
(b) (6) KLS, Melissa Koenigsberg, Kate Kelly  
(Departing earlier): Jordan

**8:10am: ARRIVE SHANKSVILLE, PA**

Location: 1060 Lambertsville Road  
Shanksville, PA 15563

Phone: (814) 443-4557

Fax: (814) 443-2180

- \*\*YOU will meet with the speakers next to the stage
- \*\*YOU and the other speakers will greet FLOTUS and Mrs. Bush
- \*\*YOU and Governor Rendell will mingle with the families inside the VIP tent
- \*\*YOU and the speakers will be briefed on the program prior to going on stage
- \*\*VOG will announce all speakers and speakers will walk on stage together

**9:15am – 11:00am: FLIGHT 93 NATIONAL MEMORIAL SERVICE**

Location: Western Overlook

Staff: Jordan Montoya

Participants: **First Lady Michelle Obama**

**Mrs. Laura Bush**

**Governor Ed Rendell**

**Gordon W. Felt**-President, Families of Flight 93

**Superintendent Joanne M. Hanley**

**Rev. Robert Way**-St. Mark Lutheran Church, Shanksville

**Rev. Paul Britton**-Gloria Dei Lutheran Church, NY

Press: Open

Setup:

Format:

- \*Superintendent Joanne Hanley welcomes everyone
- \***YOU** deliver opening remarks
- \*Rev. Robert Way delivers invocation
- \*Presentation and Posting of the Colors by the Somerset Fire Dept.
- \*Laurel Highlands Chorale sings National Anthem
- \*Rev. Paul Britton leads a moment of silence
- \*Name presentation and "Bells of Remembrance"

*Name Readers:*

-Deborah Borza

-Jerry Bingham

-Sandra Felt

-Christine Fraser

-Ken Nacke

-Patrick White

*Bell Ringers*

-Mathew Long  
-Laura Stutzman

- \*Governor Ed Rendell delivers remarks
- \*Gordon W. Felt delivers remarks
- \*Moment of Silence for Congressman John Murtha
- \*Mrs. Laura Bush delivers remarks
- \*Laurel Highlands Chorale sings *You'll Never Walk Alone*
- \*First Lady Michelle Obama delivers remarks
- \*Somerset Fire Department retires colors
- \*Rev. Robert Way leads closing prayer and benediction
- \*Superintendent Joanne Hanley leads dismissal
- \*Laurel String Quartet plays postlude music

**11:00am: DEPART SHANKSVILLE, PA EN ROUTE TO FBO**

(b) (7)(C), (b) (6) KLS, Melissa, Kate

**11:30am: WHEELS-UP SHANKSVILLE w/ FLOTUS TO ANDREWS AFB**

**12:35pm: WHEELS-DOWN ANDREWS AFB**

**12:45pm: DEPART TO RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

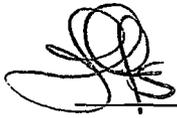
TRIP LOCATION: PHILADELPHIA/SOMERSET, PA

DATES: 9/10-11/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

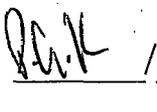
FOLDER CONTAINS:

VIEWED BY/ DATE:

 19/30/10 IRIS STRAITT

 10.05.10 ED KEABLE

 15 Oct 2010 MELINDA LOFTIN

 12/06/10 DONNA DEAN

P.K

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ092410_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 09/24/10<br>b. TO 09/25/10             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) ORORZU<br>b. DATE(S) 09/28/10 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>10. CHECK NO.</b> |

|  |      |                                |                    |                    |
|--|------|--------------------------------|--------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                    | <b>11. PAID BY</b> |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |                    |
| b. Amount to be applied  | 0.00 | \$                             |                    |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      | c. PAYEE'S SIGNATURE           |                    |                    |
| D. Balance outstanding   |      |                                |                    |                    |

|   |   |   |  |                           |                              |     |
|---|---|---|--|---------------------------|------------------------------|-----|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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> |     |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |     |
|   |   |   |  | FROM (e)                  | TO (f)                       |     |
| 67914719124<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>.67   | 609.40  |   | 09/24/10   | 106.50                    | NR-                          | 771 |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.  |   |   |  |                           |                              |     |

**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 ▶ *Ken Salazar* DATE **OCT 13 2010** AMOUNT CLAIMED ▶ 106.50

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).

|  |   |           |
|--|---|-----------|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>    |           |
|  | a. DIFFERENCES, IF ANY (Explain and show amount)      | \$        |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Stone</i> DATE 10.9.10  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$        |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b><br>a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  | \$ 0.00   |
|  | d. NET TO TRAVELER ▶                                  | \$ 106.50 |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b><br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE   |   |           |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) 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 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. **TRIP # 1** OF **1** PAGES

PAGE **2**

TRAVEL AUTHORIZATION NO.

ORORZU

TRAVELER'S LAST NAME

SALAZAR

| DATE              | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         | MILEAGE RATE:<br>0.000<br>NO. OF MILES | AMOUNT CLAIMED            |         |             |       |
|-------------------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|--|---------------------------|---------|-------------|-------|
|                   |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING |  | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|                   |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |  |                           |         |             |       |
| (a)               | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                                    | (k)                       | (l)     | (m)         | (n)   |
| 10<br>20<br>09/24 |                          | D-:DUTYSTATION  |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/24             |                          | CP - Airfare (Non Reimbur   |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/24             |                          | A-:NEW ORLEANS (JE  |                               |       |        | 53.25 |                           | 104.00  | 53.25                                  |                           |         | 53.25       |       |
| 09/24             |                          | Lodging Tax   |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/24             |                          | TMC Fee   |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/25             |                          | D-:NEW ORLEANS (JE  |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/25             |                          | A-:LACOMBE, LA  |                               |       |        | 53.25 |                           |         | 53.25                                  |                           |         | 53.25       |       |
| 09/25             |                          | D-:LACOMBE, LA  |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/25             |                          | A:RES: Washington,  |                               |       |        |       |                           |         |  |                           |         |             |       |
| 09/25             |                          | TAV Fee -I  |                               |       |        |       |                           |         |  |                           |         |             |       |
|                   |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>                       |                           | 0.00    | 106.50      | 0.00  |
|                   |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>                          |                           | 0.00    | 106.50      | 0.00  |

If additional space is required, continue on another 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,

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 you 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** 106.50

=====

| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 609.40 |
| LODGING-211D          | 120.52 |
| M&IE-211D             | 106.50 |
| TAV EXP -I-211B       | 13.50  |
| TMC FEE -I-211B       | 28.25  |
| 10 1000.DDD01. .G1    | 878.17 |

2010^^DM^1000^^DDD01^^G1^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 878.17 |
| NON-REIMBURSABLE EXPENSES ----- | 771.67 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 106.50 |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 106.50 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT.   | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 106.50 |

P.K

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ092410_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |   |                      |
|---|--|--|---|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 09/24/10 b. TO 09/25/10             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) ORORZU b. DATE(S) 09/28/10 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |   | <b>10. CHECK NO.</b> |

|  |      |                                |                       |                    |
|--|------|--------------------------------|-----------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                       | <b>11. PAID BY</b> |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |                    |
| b. Amount to be applied  | 0.00 | c. PAYEE'S SIGNATURE           |                       |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      |                                |                       |                    |
| D. Balance outstanding   |      |                                |                       |                    |

|   |   |   |  |                           |                              |     |
|---|---|---|--|---------------------------|------------------------------|-----|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |     |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |     |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |     |
| 67914719124<br>ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01<br>.67   | 609.40<br>.G1-2010  | DM^1000                                     | 09/24/10   | 106.50                    | NR-                          | 771 |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.  |   |   |  |                           |                              |     |

**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** ▶ *Ken Salazar*      **DATE** OCT 13 2010      **AMOUNT CLAIMED** ▶ 106.50

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).

|  |  |    |
|--|--|----|
| <b>14. This voucher is approved. Long distance phone 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).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY</b><br><b>COMPUTATION</b> |    |
|  | a. DIFFERENCES, IF ANY (Explain and show amount)             | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Renee Stone</i> <b>DATE</b> 10.9.10   |  |    |

|  |                |                 |  |
|--|----------------|-----------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b><br>Certifier's initials: \$ |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b><br>\$ 0.00                   |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      | <b>DATE</b>    |                 |  |
|  |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 106.50  |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| COM. CARR.-I-211C         | 609.40 |
| LODGING-211D              | 120.52 |
| M&IE-211D                 | 106.50 |
| TAV EXP -I-211B           | 13.50  |
| TMC FEE -I-211B           | 28.25  |
| 10 1000.DDD01. .G1        | 878.17 |
| 2010^^DM^1000^^DDD01^^G1^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 878.17 |
| NON-REIMBURSABLE EXPENSES ----- | 771.67 |
| TOTAL AMOUNT CLAIMED -----      | 106.50 |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | 0.00   |
| NET TO TRAVELER (GOVT) -----    | 106.50 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT.   | 0.00   |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 106.50 |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 9/30/10

Subject: Secretary Ken Salazar- New Orleans/Lacombe, LA  
- 9/24-25/10

Secretary Ken Salazar traveled on 9/24/10 to New Orleans, LA and remained over night. Secretary Salazar on 9/25/10 traveled to Lacombe, LA for a site tour of the Big Branch Marsh Wildlife Refuge, meeting with the FWP/NPS Employees and Partners, participation in the marsh restoration project, and returned to Washington, DC.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar 5. OFFICIAL STATION \_\_\_\_\_

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier 14.  Extra fare 15.  Government-owned conveyance  
16.  Privately owned at a mileage rate of cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b)  A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family 19.  Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_

*Ken Salazar*

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$ \_\_\_\_\_  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

## 24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_  
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI  
(TITLE)

28. *Renee Stone*  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS  
(TITLE)

# SatoTravel<sup>®</sup>

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD  
Locator: KWDWKO  
Customer Number: S321BGK

\*TICKET PURCHASED WITH (b) (6)  
\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
\*NAME/INVOICE AND TICKET NUMBERS APPEAR  
\*IN THE PRICING BOX  
\*\*\*\*\*

## Friday September 24, 2010



United Airlines  
Class of Service: Coach Class Y  
Depart: WASHINGTON/DULLES  
Arrive: NEW ORLEANS, LA  
Total Flight Time:  
Equipment: Airbus Industrie 320  
Meal Service: Available For Purchase  
Status: Confirmed  
Reserved Seat: SALAZAR/KENNETH LEE 6C  
Frequent Flyer Number:  
STAR ALLIANCE

Flight Number: 477  
5:10 Pm September 24, 2010  
6:50 Pm September 24, 2010  
2 Hours 40 Minutes Non-Stop

Confirmation Number: J9BJNM

(b) (6)

## Friday September 24, 2010



NEW ORLEANS, LA  
HILTON/CONRAD HOTELS HILTON NEW ORLEANS RIVERSIDE  
2 POYDRAS STREET  
NEW ORLEANS LA 70140  
Phone Number: 1-504-561-0500  
Fax Number: 1-504-568-1721  
Number of Rooms: 1  
Rate: 104.00 USD Per Night  
Check In: Sep 24, 2010  
Check Out: Sep 25, 2010  
Confirmation Number: 3394496693  
Cancellation Policy: Cancel by 4PM  
Membership Number: 225448043  
Directions: - LOUIS ARMSTRONG NEW ORLEANS...13.0MI / 20.9KM

## Saturday September 25, 2010



United Airlines  
Class of Service: Coach Class Q  
Depart: NEW ORLEANS, LA  
Arrive: WASHINGTON/DULLES  
Total Flight Time:

Flight Number: 770  
5:32 Pm September 25, 2010  
9:06 Pm September 25, 2010  
2 Hours 34 Minutes Non-Stop

Equipment: 319  
Meal Service: Available For Purchase  
Status: Confirmed  
Reserved Seat: SALAZAR/KENNETH LEE 8D  
Frequent Flyer Number:  
STAR ALLIANCE

Confirmation Number: J9BJNM

(b) (6)

| <u>Name</u>            | <u>Invoice / Ticket / Date</u> | <u>Base</u> | <u>Tax1</u> | <u>Tax2</u> | <u>Tax3</u> | <u>Total</u> |
|------------------------|--------------------------------|-------------|-------------|-------------|-------------|--------------|
| SALAZAR KENNETH<br>LEE | 6625/0167914719124/24SEP1C     | 546.98      | 41.02US     | 7.40ZP      | 14.00XT     | 609.40       |
| SALAZAR KENNETH<br>LEE | 6625/8900527563119/24SEP1C     | 28.25       |             |             |             | 28.25        |
| FOP (b) (6)            |                                |             |             |             |             |              |
| Total Amount:          |                                |             |             |             |             | 637.65       |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
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WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\*\*\*\*  
\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
\*\* GO TO WWW.TSA.GOV \*\*  
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
\*\*\*\*\*WWW.VIRTUALLYTHERE.COM\*\*\*\*\*  
ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.



**Hilton**  
New Orleans Riverside

# 2 Poydras Street • New Orleans, LA 70140  
Phone (504) 561-0500 • Fax (504) 568-1721  
Reservations  
www.hilton.com or 1 800 HILTONS

Name & Address

SALAZAR, KENNETH LEE  
1849 C STREET

Room 1834/K1D  
Arrival Date 9/24/2010  
Departure Date 9/25/2010

12:26:00PM

WASHINGTON, DC 20240  
US

Adult/Child 1/0  
Room Rate 104.00

RATE PLAN L-SJ

HH# 225448043 SILVER

AL:  
BONUS AL: CAR:

*Folio*

CONFIRMATION NUMBER : 3394496693

9/25/2010 PAGE 1

| DATE      | DESCRIPTION          | ID     | REF. NO  | CHARGES  | CREDITS | BALANCE  |
|-----------|----------------------|--------|----------|----------|---------|----------|
| 9/24/2010 | GUEST ROOM           | RSTEPH | 10669620 | \$104.00 |         |          |
| 9/24/2010 | SALES TAX - 13.00%   | RSTEPH | 10669620 | \$13.52  | } 16.52 |          |
| 9/24/2010 | OCCUPANCY TAX - 2.00 | RSTEPH | 10669620 | \$2.00   |         |          |
| 9/24/2010 | CITY TAX - 1.00      | RSTEPH | 10669620 | \$1.00   |         |          |
|           | BALANCE              |        |          |          |         | \$120.52 |

*Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.*

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|                              |                      |                                  |
|------------------------------|----------------------|----------------------------------|
| ACCOUNT NO.                  | DATE OF CHARGE       | FOLIO NO./CHECK NO.<br>1492939 A |
| CARD MEMBER NAME             | AUTHORIZATION        | INITIAL                          |
| ESTABLISHMENT NO. & LOCATION | PURCHASES & SERVICES |                                  |
|                              | TAXES                |                                  |
|                              | TIPS & MISC.         |                                  |
|                              | TOTAL AMOUNT         |                                  |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



**THE TRIP OF THE SECRETARY**  
**TO**  
**LOUISIANA**  
**SEPTEMBER 24<sup>TH</sup>-25<sup>TH</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
LOUISIANA  
SEPTEMBER 24<sup>th</sup>-25<sup>th</sup>, 2010**

**Weather:**

Washington, DC  
New Orleans, LA

Isolated Thunderstorms; High 83 // Low 61  
Isolated Thunderstorms; High 90 // Low 75

**Time Zone:**

New Orleans, LA

Central Time Zone

**Advance:**

Advance  
Security  
Ride-Along  
Photographer

Carly Montoya  
(b) (7)(C), (b) (6)  
Tami Heilemann

**Cell Phone:**

(b) (6)

**Traveling Staff:**

Assistant Secretary W&S  
Deputy Press Secretary

Anne Castle  
Jordan Montoya

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862 5552

**Attire:**

Casual  
Hats, tennis shoes, light rain jacket

**FRIDAY, SEPTEMBER 24<sup>th</sup> 2010**

4:00pm: **DEPART DOI EN ROUTE DULLES AIRPORT**

(b) (7)(C), (b) (6) KLS,

4:30pm: **ARRIVE DULLES AIRPORT**

5:10pm-6:50pm(CT): **WHEELS-UP WASHINGTON, DC TO NEW ORLEANS, LA**

United Flight #477

Flight Time: 2 hr 40 min

KLS Seat: 11C

Ride-along: (b) (7)(C), (b) (6)

6:50pm: **ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT**

7:00pm: **DEPART AIRPORT EN ROUTE RON**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

Carly Montoya, Tami Heilemann, Anne Castle

7:30pm: **ARRIVE RON**

Hilton New Orleans Riverside

Location: 2 Poydras Street

New Orleans, LA 70112

Phone: (504) 561-0500

Fax: (504) 568-1721

8:00pm: **RON**

**SATURDAY, SEPTEMBER 25<sup>th</sup> 2010**

9:00am: **DEPART RON EN ROUTE BIG BRANCH MARSH WILDLIFE REFUGE**

(b) (7)(C), (b) (6) KLS, (b) (7)(C), (b) (6)

Carly Montoya, Jordan Montoya, Tami Heilemann, Anne Castle

**10:00am: ARRIVE BIG BRANCH MARSH NATIONAL WILDLIFE REFUGE HQ**

Location: 61389 Highway 434  
 Lacombe, LA 70445  
 Phone: (985) 882-2000  
 Fax: (985) 882-9133

\*Danny Breaux, Ken Litzenberger and Robb Hampton will greet YOU upon arrival

**10:00am – 11:00am: MEET WITH FWS/NPS EMPLOYEES/PARTNERS**

Location: Refuge HQ Conservation Building/Old Cafeteria  
 Staff: Carly Montoya  
 Attendance: 24

Participants: **Danny Breaux**-Refuge Manager  
**Ken Litzenberger**-Project Leader  
**Robb Hampton**-Director National Public Lands Day  
**David Houghton**-VP of Conservation Programs, NWRA  
 NPS Employees from New Orleans JAZZ Historic Park  
 FWS Employees from Big Branch

Format:

- \*YOU meet with employees/partners
- \*YOU receive updates from employees

**11:00am: DEPART BIG BRANCH NWR HQ EN ROUTE AIRBOAT DOCK**

(b) (7)(C), (b) (6)  
 KLS (b) (7)(C), (b) (6)  
 Carly Montoya, Jordan Montoya, Tami Heilemann, Anne Castle

**11:10am: ARRIVE AIRBOAT DOCK**

Location: Big Branch NWR Seaplane Base Boat Launch  
 Lacombe, LA 70445  
 Phone: (985) 882-2000

**11:15am: LOAD AIRBOATS**

Airboat #1: KLS, (b) (7)(C), (b) (6) Robb Hampton, Danny Breaux, Anne Castle  
 Airboat #2: Carly Montoya, Ken Litzenberger, Jordan Montoya, Tami Heilemann  
 Airboat#3: Neil Lalonde, Press, Press, Press, Press

**11:15am – 11:45am: BIG BRANCH MARSH NWR AIRBOAT SITE VISIT**

Staff: Carly Montoya  
 Participants: **Danny Breaux**-Refuge Manager  
**Ken Litzenberger**-Project Leader  
**Robb Hampton**-Director National Public Lands Day

Press: Open

Format:

- \* YOU travel by airboat to the Coastal Wetlands Planning, Protection and Restoration project site to view the beneficial marsh restoration
- \*YOU travel to marsh planting site where there will be 60 volunteers planting marshgrass for coastal restoration

**11:45am: ARRIVE LAKE PONTCHARTRAIN (paw-n-chuh-train) NORTH SHORE**

**11:45am – 12:30pm: MARSH RESTORATION PROJECT**

Staff: Carly Montoya

Participants: **Danny Breaux**-Refuge Manager

**Ken Litzenberger**-Project Leader

**Robb Hampton**-Director National Public Lands Day

Press: Open

Setup: 60 volunteers will be planting marshgrass for coastal restoration

Format:

\***YOU** take part in planting activities, meet volunteers and representatives from The Coalition to Restore Coastal Louisiana

**12:35pm: LOAD AIRBOATS**

Airboat #1: KLS, (b) (7)(C), (b) (6) Robb Hampton, Danny Breaux, Anne Castle

Airboat #2: Carly Montoya, Ken Litzenberger, Jordan Montoya, Tami Heilemann

Airboat#3: Neil Lalonde, Press, Press, Press, Press

**12:50pm: ARRIVE AIRBOAT DOCK/UNLOAD**

**1:00pm – 1:20pm: PRESS CONFERENCE**

Location: Big Branch Marsh boat launch and seaplane base

Staff: Jordan Montoya

Participants: **Ken Litzenberger**-Project Leader

**Robb Hampton**-Director National Public Lands Day

**Anne Castle**-Assistant Secretary for Water and Science

Format:

\*Ken Litzenberger delivers remarks

\*Robb Hampton delivers remarks

\*Anne Castle delivers remarks

\***YOU** deliver remarks

\***YOU** take questions from press

**1:20pm: DEPART BIG BRANCH NWR EN ROUTE NASA FACILITY**

(b) (7)(C), KLS, (b) (7)(C), (b) (6)

(b) (6) Carly Montoya, Jordan Montoya, Tami Heilemann, Anne Castle

**2:15pm: ARRIVE NASA FACILITY**

**2:15pm – 3:30pm: BOP/LMRP SITE VISIT**

Location: NASA Facility

Staff: Carly Montoya

Participants: **Captain Susan Englebert-Coast Guard  
USCG Representatives**

Format:

**\*YOU** will receive briefing by Captain Englebert while observing the BOP/LMRP

**3:30pm: DEPART NASA FACILITY EN ROUTE LOUIS ARMSTRONG AIRPORT**

(b) (7)(C), (b) (6)  
KLS, (b) (7)(C), (b) (6)  
(b) (6)

Carly Montoya, Jordan Montoya, Tami Heilemann, Anne Castle

**4:10pm: ARRIVE LOUIS ARMSTRONG AIRPORT**

**5:32pm-9:06pm(ET): WHEELS-UP NEW ORLEANS, LA EN ROUTE WASHINGTON, DC**

United Flight #770

Flight Time: 2 hr 34 min

KLS Seat:

Ride-along: (b) (7)(C), (b) (6)

*\*Anne Castle will be on this flight*

**9:06pm: WHEELS-DOWN DULLES AIRPORT**

**9:10pm: DEPART AIRPORT EN ROUTE RESIDENCE**

(b) (7)(C),  
(b) (6) KLS

**9:30pm: ARRIVE RESIDENCE**





MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 10/6/10

Subject: Secretary Ken Salazar- Manhattan, NY  
- 9/29/10

Secretary Ken Salazar traveled on 9/29/10 to Manhattan, NY to participate in a NY Time Editorial Board, a meeting with Brian Williams and Anne Thompson, a meeting with Dianne Sawyer, a meeting with NY Harbour Conservancy representatives, and a meeting with Katie Couric. Secretary Salazar returned to Washington, DC on 9/29/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSMANHATTANNY092910_V01 |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)                           |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 09/29/10 b. TO 09/29/10  |  | <b>4. SCHEDULE NO.</b>                           |  |
| <b>c. MAILING ADDRESS (include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                     |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0R1BQN b. DATE(S) 10/04/10  |  | <b>10. CHECK NO.</b>                             |  |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>i. RESIDENCE (City and State)</b><br>Washington, DC             |  | <b>11. PAID BY</b>   |  |  |  |
| <b>8. TRAVEL ADVANCE</b>  |  | <b>9. CASH PAYMENT RECEIPT</b>                                     |  |  |  |  |  |
| a. Outstanding 0.00   |  | a. DATE RECEIVED   |  | b. AMOUNT RECEIVED \$  |  |  |  |
| b. Amount to be applied 0.00  |  | c. PAYEE'S SIGNATURE   |  |  |  |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)              |  |  |  |  |  |  |  |
| d. Balance outstanding  |  |  |  |  |  |  |  |

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> |                                | I hereby assign 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) <span style="float: right;">▶ <i>Traveler's Initials</i></span> |                 |                  |        |
|---|--------------------------------|---|-----------------|------------------|--------|
| 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) |
| 377914719141  | 62.70                          |   | 09/29/10        |                  |        |
| 99999999  | 158.00                         |   | 09/28/10        |                  |        |
| 7914719134  | 229.70                         |   | 09/28/10        |                  |        |
| ACCOUNTING CLASSIFICATION:<br>10 1000.DDD01 .68-2010^^DM^1000^^DDD01^^68^ -   |                                |   |                 | 53.25            | NR-    |
| COMMENTS:<br>SPEECH/PRESENTATION.<br>Refund of unused portion of CA# 7914719134 for \$229.70.   |                                |   |                 |                  | 52     |
| Final FY 10 voucher   |                                |   |                 |                  |        |

**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 ▶ *Ken Salazar* DATE 10/19/10 AMOUNT CLAIMED ▶ 53.25

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; Id. 1001).

**14. This voucher is approved. Long distance phone 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).)**

APPROVING OFFICIAL SIGN HERE ▶ *Renue Stone* DATE 10.14.10

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

a. DIFFERENCES, IF ANY (Explain and show amount) \$

**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**

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00

d. NET TO TRAVELER ▶ \$ 53.25

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE



10/06/10

ACCOUNTING DETAIL

Doc No: KSMANHATTANNY092910 V01  
SALAZAR, KENNE (b) (6)

GovTrip Travel System

ACCOUNTING CLASS CODE

TRIP 1

|                   |  |  |  |        |
|-------------------|--|--|--|--------|
| COM. CARR.-I-211C |  |  |  | 450.40 |
| M&IE-211D         |  |  |  | 53.25  |
| TAV EXP -I-211B   |  |  |  | 13.50  |
| TMC FEE -I-211B   |  |  |  | 56.50  |

|                |    |      |      |        |
|----------------|----|------|------|--------|
| 10 1000.DDD01. | .6 | 0.00 | 0.00 | 573.65 |
|----------------|----|------|------|--------|

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 573.65 |
| NON-REIMBURSABLE EXPENSES ----- | 520.40 |

|                            |       |
|----------------------------|-------|
| TOTAL AMOUNT CLAIMED ----- | 53.25 |
|----------------------------|-------|

|                              |      |      |
|------------------------------|------|------|
| PREV PAYMENTS                | 0.00 |      |
| GOV'T ADVANCE OUTSTANDING -- | 0.00 |      |
| GOV'T ADVANCE APPLIED -----  | 0.00 |      |
|                              |      | 0.00 |

|                              |       |
|------------------------------|-------|
| NET TO TRAVELER (GOVT) ----- | 53.25 |
|------------------------------|-------|

|                              |      |
|------------------------------|------|
| GOV'T CHARGE CARD EXPENSES - | 0.00 |
| GOV'T CHARGE CARD ATM ADV -- | 0.00 |
| ADD'L GOV'T CHARGE CARD PYMT | 0.00 |

|                             |      |
|-----------------------------|------|
| TOTAL GOV'T CHARGE CARD AMT | 0.00 |
|-----------------------------|------|

|                               |       |
|-------------------------------|-------|
| PAY TO GOV'T CHARGE CARD----- | 0.00  |
| PAY TO TRAVELER -----         | 53.25 |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 10/6/10

Subject: Secretary Ken Salazar- Manhattan, NY  
- 9/29/10

Secretary Ken Salazar traveled on 9/29/10 to Manhattan, NY to participate in a NY Time Editorial Board, a meeting with Brian Williams and Anne Thompson, a meeting with Dianne Sawyer, a meeting with NY Harbour Conservancy representatives, and a meeting with Katie Couric. Secretary Salazar returned to Washington, DC on 9/29/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010  
2. 09-28-2009  
(DATE)

3. OS  
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

## 10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conference, Summits, ect.

## 11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\*Subject to Availability of Funds\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

## MODE OF TRAVEL

13.  Common carrier

14.  Extra fare

15.  Government-owned conveyance

16.  Privately owned

at a mileage rate of

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b)  A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17.  Transportation immediate family

19.  Shipment household goods and personal effects

18.  Other (specify)

*Ken Salazar*

## ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2009-1000 DDD01 68

25. \_\_\_\_\_

(FISCAL OFFICER'S SIGNATURE)

26. \_\_\_\_\_

(REQUESTER'S SIGNATURE)

27. Keneneth Lee Salazar, SECY of DOI

(TITLE)

28. *Renee Stone*

(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS

(TITLE)

# SatoTravel

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD  
 Locator: 10JCTT  
 Customer Number: (b) (6)

\*TICKET PURCHASED WITH CA..... (b) (6)  
 \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER  
 \*NAME/INVOICE AND TICKET NUMBERS APPEAR  
 \*IN THE PRICING BOX  
 \*\*\*\*\*

**Wednesday September 29, 2010**



Amtrak Train Number: 2104  
 8:00 Am  
 10:46 Am  
 AMTRAK 001KC BSNSS  
 Confirmation Number: 00F3A5

**Wednesday September 29, 2010**



Continental Airlines Flight Number: 2977  
 Class of Service: Coach Class H  
 Depart: NEWARK, NJ 9:50 Pm September 29, 2010  
 Arrive: WASHINGTON/NATL, DC 11:00 Pm September 29, 2010  
 Total Flight Time: 1 Hour 10 Minutes Non-Stop  
 Equipment: ERJ  
 Meal Service: None  
 Status: Confirmed Confirmation Number: A25M9V  
 Reserved Seat: SALAZAR/KENNETH LEE (b) (6) (b) (6)  
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE  
 DEP-TERMINAL A ARR-TERMINAL B  
 \*EWR-DCA OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS

| Name                     | Invoice / Ticket / Date    | Base   | Tax1    | Tax2   | Tax3   | Total  |
|--------------------------|----------------------------|--------|---------|--------|--------|--------|
| SALAZAR KENNETH LEE      | 6634/0057914719134/28SEP10 | 203.72 | 15.28US | 3.70ZP | 7.00XT | 229.70 |
| SALAZAR KENNETH LEE      | 6634/8900527834028/28SEP10 | 28.25  |         |        |        | 28.25  |
| SALAZAR K                | 6634/5649999999999/28SEP10 | 158.00 |         |        |        | 158.00 |
| FOP CAxxxxxxxxxx (b) (6) |                            |        |         |        |        |        |
| Total Amount:            |                            |        |         |        |        | 415.95 |

| Name                       | Invoice / Ticket / Date    | Base   | Tax1   | Tax2              | Tax3   | Total         |        |
|----------------------------|----------------------------|--------|--------|-------------------|--------|---------------|--------|
| SALAZAR KENNETH<br>LEE     | 6642/0377914719141/29SEP10 | 48.37  | 3.63US | 3.70ZP            | 7.00XT | 62.70         |        |
| SALAZAR KENNETH<br>LEE     | 6642/8900527834036/29SEP10 | 28.25  |        |                   |        | 28.25         |        |
| SALAZAR KENNETH<br>LEE     | 6634/0057914719134/28SEP10 | 203.72 | 25.98  | <i>Refunded →</i> |        | 229.70        |        |
| SALAZAR KENNETH<br>LEE     | 6634/8900527834028/28SEP10 | 28.25  |        |                   |        | 28.25         |        |
| SALAZAR K                  | 6634/5549999999999/28SEP10 | 158.00 |        |                   |        | 158.00        |        |
| FOP CAxxxxxxxxxxxx (b) (6) |                            |        |        |                   |        |               |        |
|                            |                            |        |        |                   |        | Total Amount: | 506.90 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
 WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\*\*\*\*  
 \*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*  
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 \*\*\*\*\*WWW.VIRTUALLYTHERE.COM \*\*\*\*\*  
 ADD YOUR SABRE RESERVATION CODE AND NAME IN  
 THE APPROPRIATE BOXES AND ENTER.



**THE TRIP OF THE SECRETARY**

**TO**

**NEW YORK CITY**

**SEPTEMBER 29<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY**

**TO  
NEW YORK CITY  
September 29<sup>th</sup>, 2010**

**Weather:**

Washington D.C.  
New York, NY

Showers; High 80 // Low 62  
Cloudy; High 76 // Low 60

**Time Zone:**

New York, NY

Eastern Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Tim Hartz  
(b) (6), (b) (7)(C)  
Sgt. (b) (6), (b) (7)(C)

**Cell Phone:**

(b) (6), (b) (7)(C)  
[Redacted]

**Traveling Staff:**

Dep. Director Communications Kendra Barkoff  
Chief of Staff – Fish, Wildlife/Parks Melissa Koenigsberg

(b) (6)  
[Redacted]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208 5820  
(b) (6)  
[Redacted]

**Attire:**

Business

**7:15am: DEPART RESIDENCE EN ROUTE TO UNION STATION**

(b) (6), (b) (7)(C), (b) (7)(E)

**7:30am: ARRIVE UNION STATION**

**8:00 – 10:46am: DEPART WASHINGTON EN ROUTE NEW YORK CITY**

Train: Acela Express 2104

Travel Time: 2hr 46 min

Staff: Kendra Barkoff, Melissa Koenigsberg

(b) (6), (b) (7)(C), (b) (7)(E)

*9:00am: PHONE CALL WITH ANDY INGLIS*

\*Lizzie Marsters will connect YOU for this call

**10:46am: ARRIVE NEW YORK, PENN STATION**

**11:00am: DEPART PENN STATION EN ROUTE NY TIMES**

(b) (6), (b) (7)(C), (b) (7)(E)

**11:15am: ARRIVE NY TIMES**

Location: 620 Eighth Avenue  
New York, NY 10018

Phone: (212) 556-1876

**11:30 – 12:30pm: NY TIMES EDITORIAL BOARD**

Room: Conference Room

Staff: Kendra Barkoff

Participants: **Bob Semple** – Associate Editor, New York Times

Press: Open

Format: **YOU** will take Q&A from Times Ed Board

**12:45pm: DEPART NYT EN ROUTE NBC NEWS**

(b) (6), (b) (7)(C), (b) (7)(E)

**1:00pm: ARRIVE NBC NEWS**

Location: 30 Rockefeller Center  
New York, NY 10023

Phone: (212) 664-2232

**1:00 – 1:30pm: MEETING WITH BRIAN WILLIAMS & ANNE THOMPSON**

Room: Conference Room

Staff: Kendra Barkoff

Participants: **Brian Williams** – Anchor, NBC News  
**Anne Thompson** – NBC News

Press: Open

**1:30 – 3:15pm: OPEN****3:15pm: DEPART NBC NEWS EN ROUTE ABC NEWS**

(b) (6), (b) (7)(C), (b) (7)(E)

**3:30pm: ARRIVE ABC NEWS**Location: 47 w 66<sup>th</sup> Street  
New York, NY 10023

Phone: (212) 456-1463

**3:30 – 4:00pm: MEETING WITH DIANE SAWYER**

Room: Conference Room

Staff: Kendra Barkoff

Participants: **Diane Sawyer** – Anchor, ABC News

Press: Open

Format: **YOU****4:00 – 4:45pm: OPEN****4:45pm: DEPART ABC NEWS EN ROUTE FEDERAL HALL**

(b) (6), (b) (7)(C), (b) (7)(E)

**5:30pm: ARRIVE FEDERAL HALL NATIONAL MEMORIAL**Location: 26 Wall Street  
New York, NY

Phone: (212) 668-5180

**5:30 – 6:30pm: NY HARBOR CONSERVANCY MEETING**

Room: Conference Room

Staff: Tim Hartz

Participants: **Marian Heiskell****Marie Salerno****Vin Cipolla****Matthew Harrington****Matthew Hayford**

Kate Ascher  
Tonio Burgos  
~~Coleman Burke~~  
Howard Dodson  
Carmen DiRienzo  
Patsy Glazer  
Valerie Lewis  
Emily Lloyd  
Michael Roberts  
Meredith Kane  
Margaret Hayden  
Col. John Boule  
Joe Seebode  
William Slezak  
Lindsay Burtchell

Press: Closed

**6:30pm: DEPART FEDERAL HALL EN ROUTE CBS NEWS**

(b) (6), (b) (7)(C), (b) (7)(E)

**7:00pm: ARRIVE CBS NEWS**

Location: 524 W 57th Street  
New York, NY 10019  
Phone: (212) 456-1463

**7:00 – 7:30pm: MEETING WITH KATIE COURIC**

Room: Conference Room  
Staff: Kendra Barkoff  
Participants: **Katie Couric** – Anchor, CBS News  
Press: Open

*7:15pm: PHONE CALL*

(b) (5)

**7:30 – 8:15pm: DEPART CBS NEWS FOR LAGUARDIA AIRPORT**

Car #1: KLS, Sgt. Somerville, Kendra Barkoff

**9:00 – 10:15pm: WHEELS-UP LAGUARDIA FOR WASHINGTON D.C**

Airline: U.S Air #2191  
Flight Time: 1hr 15min

(b) (6), (b) (7)(C), (b) (7)(E)

Staff: Kendra Barkoff

**10:15pm: WHEELS-DOWN DCA**

---

**10:30 – 10:45pm: DEPART DCA FOR RESIDENCE**  
**Car #1: KLS**

**10:45pm: ARRIVE RESIDENCE/RON**

|   |   |   |   |
|---|---|---|---|
| TRAVEL VOUCHER<br><i>(Read Privacy Act Statement below)</i> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSATLANTICCIT100510_V01 |
|   |   |   | 4. SCHEDULE NO.                           |

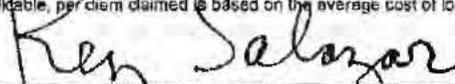
|  |   |  |
|--|---|--|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | b. SOCIAL SECURITY NO.<br>***-00-0000           | 6. PERIOD OF TRAVEL<br>a. FROM 10/05/10<br>b. TO 10/06/10            |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | d. OFFICE TELEPHONE NO.<br>202-273-3423         | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) ORJXB<br>b. DATE(S) 10/20/10 |
| e. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC | 10. CHECK NO.  |

|  |                         |                       |             |
|--|-------------------------|-----------------------|-------------|
| 8. TRAVEL ADVANCE  | 9. CASH PAYMENT RECEIPT |                       | 11. PAID BY |
| a. Outstanding 0.00  | a. DATE RECEIVED        | b. AMOUNT RECEIVED \$ |             |
| b. Amount to be applied 0.00   | c. PAYEE'S SIGNATURE    |                       |             |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |                         |                       |             |
| D. Balance outstanding   |                         |                       |             |

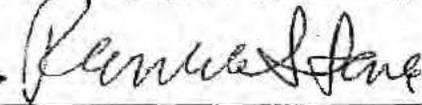
|  |   |                                |  |                 |                     |
|--|---|--------------------------------|--|-----------------|---------------------|
| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side) | I hereby assign 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) |                     |

ACCOUNTING CLASSIFICATION:  
 11 1000.DDD01 .68-2011 ^^DM^1000^^DDD01^^68^ - 99.00 NR- 14  
 6.00

COMMENTS:  
 SPEECH/PRESENTATION.  
 Traveler used a government car as roundtrip transportation from Washington, DC to Atlantic City, NJ and back.

|   |  |                  |                      |
|---|--|------------------|----------------------|
| 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 NOV 01 2010 | AMOUNT CLAIMED 99.00 |
|---|--|------------------|----------------------|

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. 207; i.d. 1001).

|   |  |
|---|--|
| 14. This voucher is approved. Long distance phone 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. 660a).) | 17. FOR FINANCE OFFICE USE ONLY<br>COMPUTATION   |
| APPROVING OFFICIAL SIGN HERE   | a. DIFFERENCES, IF ANY (Explain and show amount) |
| DATE 10/28/10   |  |

|   |   |
|---|---|
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION |
| a. VOUCHER NO.  | Certifier's Initials: \$                              |
| b. D.O. SYMBOL  |   |
| c. MONTH & YEAR   |   |

|  |  |
|--|--|
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |
| AUTHORIZED CERTIFYING OFFICIAL SIGN HERE  | d. NET TO TRAVELER \$ 99.00                                  |
| DATE   |  |

18. ACCOUNTING CLASSIFICATION  
 SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- thru (g)
- (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.
- (k) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (l) 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 2** OF **TRIP # 1** PAGES

TRAVEL AUTHORIZATION NO.

OR3JXB

TRAVELER'S LAST NAME

SALAZAR

| DATE  | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |                     |                      |                     |   |                       |   | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br><i>(k)</i> | AMOUNT CLAIMED        |                           |                     |
|-------|---------------------------------|--|-------------------------------|---------------------|----------------------|---------------------|---|-----------------------|---|--|-----------------------|---------------------------|---------------------|
|       |                                 |  | MEALS                         |                     |                      |                     | MISCELLANEOUS SUBSISTENCE<br><i>(h)</i> | LODGING<br><i>(l)</i> | TOTAL SUBSISTENCE EXPENSE<br><i>(j)</i> |  | MILEAGE<br><i>(i)</i> | SUBSISTENCE<br><i>(m)</i> | OTHER<br><i>(n)</i> |
|       |                                 |  | BREAK-FAST<br><i>(d)</i>      | LUNCH<br><i>(e)</i> | DINNER<br><i>(f)</i> | TOTAL<br><i>(g)</i> |   |                       |   |  |                       |                           |                     |
| 10/05 |                                 | D--:DUTYSTATION  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |
| 10/05 |                                 | A--:ATLANTIC CITY, N   |                               |                     |                      | 49.50               |   | 100.00                | 49.50                                   |  |                       | 49.50                     |                     |
| 10/05 |                                 | TMC Fee  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |
| 10/05 |                                 | Lodging Tax  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |
| 10/06 |                                 | D--:ATLANTIC CITY, N   |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |
| 10/06 |                                 | A:DUTYSTATION  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |
| 10/06 |                                 | Subsistence  |                               |                     |                      | 49.50               |   |                       | 49.50                                   |  |                       | 49.50                     |                     |
| 10/06 |                                 | TAV Fee -I   |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |
|       |                                 |  |                               |                     |                      |                     |   |                       | <b>SUBTOTALS</b>                        | 0.00   | 99.00                 | 0.00                      |                     |
|       |                                 |  |                               |                     |                      |                     |   |                       | <b>TOTALS</b>                           | 0.00   | 99.00                 | 0.00                      |                     |

If additional space is required, continue on another 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,

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 you 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 (i), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED** 99.00

=====

| ACCOUNTING CLASS CODE     |    |      |      |  | TRIP 1 |
|---------------------------|----|------|------|--|--------|
| LODGING-211D              |    |      |      |  | 115.00 |
| M&IE-211D                 |    |      |      |  | 99.00  |
| TAV EXP -I-211B           |    |      |      |  | 13.50  |
| TMC FEE -I-211B           |    |      |      |  | 17.50  |
| 11 1000.DDD01.            | .6 | 0.00 | 0.00 |  | 245.00 |
| 2011^^DM^1000^^DDD01^^68^ |    |      |      |  |        |

SPLIT PAY DISBURSEMENTS:

|                                 |      |        |
|---------------------------------|------|--------|
| TOTAL EXPENSES -----            |      | 245.00 |
| NON-REIMBURSABLE EXPENSES ----- |      | 146.00 |
|                                 |      | =====  |
| TOTAL AMOUNT CLAIMED -----      |      | 99.00  |
| PREV PAYMENTS --                | 0.00 |        |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |        |
| GOV'T ADVANCE APPLIED -----     | 0.00 |        |
|                                 |      | 0.00   |
|                                 |      | =====  |
| NET TO TRAVELER (GOVT) -----    |      | 99.00  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00 |        |
| GOV'T CHARGE CARD ATM ADV --    | 0.00 |        |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00 |        |
|                                 |      | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00 |        |
| PAY TO GOV'T CHARGE CARD-----   |      | 0.00   |
| PAY TO TRAVELER -----           |      | 99.00  |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 10/20/10

Subject: Secretary Ken Salazar- Atlantic City, NJ  
- 10/5-6/10

Secretary Ken Salazar traveled on 10/5/10 to Atlantic City, NJ and remained over night. Secretary Ken Salazar on 10/6/10 participated in the AWEA North American Offshore Wind Conference and returned to Washington, DC.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011  
2. 9-14-2010  
(DATE)

*MS*

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.  
Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.  
\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

MODE OF TRAVEL

13.  Common carrier  
14. Extra fare  
15. Government-owned conveyance  
16.  Privately owned at a mileage rate of cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b) A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family  
18.  Other (specify)  
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.  
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation \_\_\_\_\_ \$  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$

24. CHARGED TO:  
2011-1000-DDD01-68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI  
(TITLE)

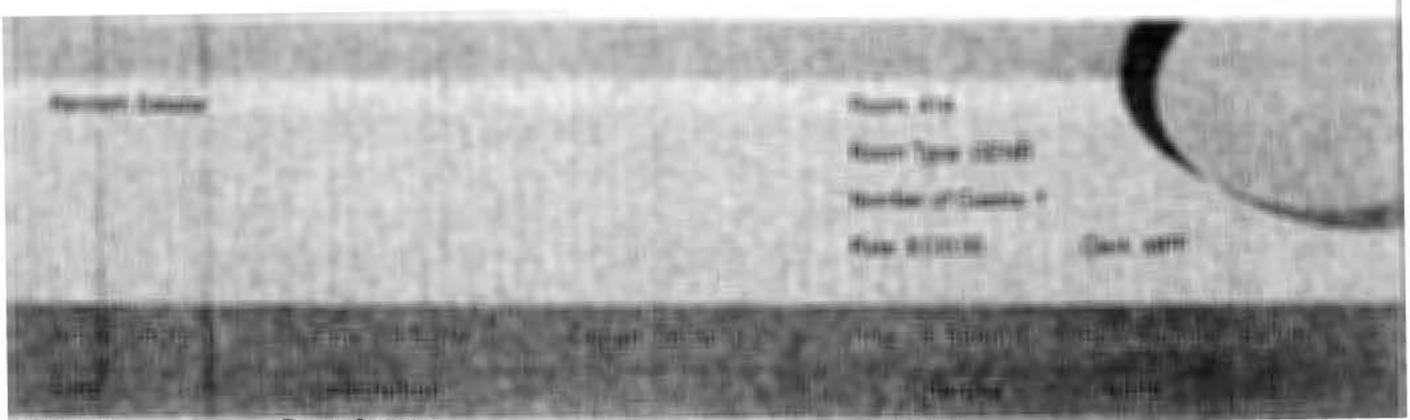
28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff  
(TITLE)



Courtyard by Marriott  
Atlantic City

1212 Pacific Avenue  
Atlantic City, Nj 08401  
T 609.345.7070



|         |                               |               |
|---------|-------------------------------|---------------|
| 05Oct10 | Room Charge                   | 100.00        |
| 05Oct10 | Occupancy Sales Tax           | 10.00         |
| 05Oct10 | State Occupancy Tax           | 4.00          |
| 05Oct10 | State Tourism Promotional Fee | 1.00          |
|         | <b>Balance:</b>               | <b>115.00</b> |

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: [LDAVIS@CWTSATOTRAVEL.COM](mailto:LDAVIS@CWTSATOTRAVEL.COM). See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).

10/5/10

Sato fee for Hotel

Reservation:

\$17.50

no receipt

JFS



**THE TRIP OF THE SECRETARY**

**TO**

**NEW JERSEY**

**OCTOBER 5<sup>TH</sup> – OCTOBER 6<sup>TH</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEW JERSEY  
OCTOBER 5<sup>th</sup> – 6<sup>th</sup>, 2010**

**Weather:**

Washington D.C.  
Atlantic City, NJ

Partly Cloudy; High 66 // Low 49  
Partly Cloudy; High 63 // Low 53

**Time Zone:**

Washington D.C.  
Atlantic City, NJ

Eastern Time Zone  
Eastern Time Zone

**Advance:**

Advance  
Security  
Security  
Ride-Along  
Photographer

Carly Montoya  
(b) (6), (b) (7)(C),  
(b) (7)(E)

Tami Heilemann

**Cell Phone:**

(b) (6), (b) (7)(C), (b) (7)(E)

**Traveling Staff:**

Dep. Press Secretary  
Special Assistant

Jordan Montoya  
Neal Kemkar

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208 5820  
(703) 862 5552

**Attire:**

Business

**TUESDAY, OCTOBER 5<sup>TH</sup> 2010**

**7:00pm: DEPART DOLEN ROUTE ATLANTIC CITY, NJ**

(b) (5), (b) (7)(C), (b) (7)(E)



**10:00pm: ARRIVE ATLANTIC CITY, NJ**

Location: Courtyard Marriott  
1212 Pacific Avenue  
Atlantic City, New Jersey 08401  
Phone: (609) 345 7070  
Fax: (609) 345 5207

**10:30pm: RON**

---

**WEDNESDAY, OCTOBER 6<sup>TH</sup> 2010**

**8:25am: DEPART RON EN ROUTE ATLANTIC CITY CONVENTION CENTER**

(b) (5), (b) (7)(C), (b) (7)(E)



**8:30am: ARRIVE ATLANTIC CITY CONVENTION CENTER**

Location: One Convention Boulevard  
Atlantic City, NJ 08401  
Phone: (609) 449 2000  
Fax: (609) 449 2090

**8:30am – 8:56am: HOLD IN GREEN ROOM**

Location: Executive Board Room, 1<sup>st</sup> level  
Staff: Neal Kemkar  
Format:  
\*YOU hold in the green room until Denise Bode bo-dee (CEO, AWEA) introduces  
YOU

**8:56am – 10:00am: AWEA NORTH AMERICAN OFFSHORE WIND CONFERENCE**

Location: Hall A

Staff: Carly Montoya, Neal Kemkar

Attendance: 1,700

Press: Open

Set-up: Stage with podium/mic, teleprompter, table, chair

Participants: **Denise Bode**-CEO, AWEA

**Stephen Miner**-Sr. VP Conference, Membership and Business Development

**Paul Gallagher**- Conference Program Chair Esq., Vice President and General Counsel, Fishermen's Energy of New Jersey LLC

Format:

**8:30am** Stephen Miner welcomes everyone and introduces Denise Bode

**8:40am** Denise Bode delivers presentation

**8:55am** Denise Bode introduces **YOU**

**8:56am** **YOU** deliver remarks (**20 minutes**)

**9:16am** Denise introduces Program Chair, Paul Gallagher, Esq, Fishermen's Energy LLC

**9:30am** Paul Gallagher delivers remarks and overview of conference; closes session

**10:00am: DEPART CONVENTION CENTER EN ROUTE WASHINGTON, DC**

(b) (5), (b) (7)(C), (b) (7)(E)

**1:40pm: ARRIVE DOI**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ATLANTIC CITY, NJ

DATES: 10/5-6/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS /10/20/10 IRIS STRAITT  
EK / 10.25.10 ED KEABLE  
ML / 21 Oct 2010 MELINDA LOFTIN  
1 DONNA DEEN

100

|   |      |  |  |  |
|---|------|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    |      | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERADAMS100910_V01                             |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |      | <b>b. SOCIAL SECURITY NO</b><br>*** - (b) (6)                      |  | <b>4. SCHEDULE NO.</b>   |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |      | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                     |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 10/09/10<br>b. TO 10/20/10             |
| <b>a. PRESENT DUTY STATION</b>  |      | <b>f. RESIDENCE (City and State)</b><br>Washington, DC             |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OR3WON<br>b. DATE(S) 10/22/10 |
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b>                                     |  | <b>11. PAID BY</b>   |
| a. Outstanding  | 0.00 | a. DATE RECEIVED   | b. AMOUNT RECEIVED \$  |  |
| b. Amount to be applied   | 0.00 | c. PAYEE'S SIGNATURE   |  |  |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)           |      |  |  |  |
| d. Balance outstanding  |      |  |  |  |

I hereby assign 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<br>(a)   | ISSUING CARRIER<br>(initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|--|--------------------------------------|---|--------------------|------------------|-----------|
|  |                                      |   |                    | FROM<br>(e)      | TO<br>(f) |
| 7914719175   | 839.60                               |   | 10/09/10           |                  |           |
| 000002   | 64.70                                |   | 10/13/10           |                  |           |
| 7914719195   | 917.70                               |   | 10/14/10           |                  |           |
| 2131848011   | 506.60                               |   | 10/18/10           |                  |           |
| 7914719213   | 329.70                               |   | 10/18/10           |                  |           |
| ACCOUNTING CLASSIFICATION:<br>11 1000.DDD01 .68-2011^^DM^1000^^DDD01^68^ - 325.25 NR- 3,32<br>2.50 |                                      |   |                    |                  |           |

COMMENTS on next page

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 *Ken Salazar* DATE **MAR 16 2011** AMOUNT CLAIMED ▶ 325.25

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 phone 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. 880e).)

APPROVING OFFICIAL SIGN HERE *Mark Pace* DATE *3/16/11*

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

|                |                |                 |  |
|----------------|----------------|-----------------|--|
| a. VOUCHER NO. | b. D.O. SYMBOL | c. MONTH & YEAR | <b>17. FOR FINANCE OFFICE USE ONLY</b>   |
|                |                |                 | <b>COMPUTATION</b>   |
|                |                |                 | a. DIFFERENCES, IF ANY (Explain and show amount)                               |
|                |                |                 | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's initials: |
|                |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):                           |
|                |                |                 | d. NET TO TRAVELER ▶   |

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE

18. ACCOUNTING CLASSIFICATION 325.25

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

\*\*\*- (b) (6)

OR3WON 10/22/10

SALAZAR, KENNETH L.

COMMENTS:

SPEECH/PRESENTATION.

Official/Political Mixed travel.

No lodging or per diem claimed from 10/9-11/10. No per diem claimed for breakfast and lunch on 10/12/10.

No lodging claimed on 10/14-17/10. Dinner provided on 10/13/10.

No per diem claimed 10/15-17/10. No per diem claimed for breakfast on 10/18/10.

DI2000 form included. OAS 110 form included. The following political checks included for reimbursement to DOI: (1) 10/10/10-Markey for Congress for \$3198.11, (2)

) 10/12/10-Watch Party for \$530.49, (3) 10/13/10- Boxer for Senate for \$530.49,

(4) 10/15/10- Garnett for Colorado Attorney General for \$353.66, (5) 10/15/10-

Bennet for Senate for \$1487.43, (6) 10/16/10- Perlmutter for Congress for \$717.1

0, and (7) 10/18/10- Reid for Senate for \$3567.77.

Refund for UA#7914719175 for unused portion of airline ticket for \$205.20.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- Col. (f) Show total subsistence expense incurred for actual expense travel.
- Col. (g) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (f) or maximum rate.
- Col. (h) 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. **TRIP # 1** **PAGES 2** OF **1** **PAGES**  
**TRAVEL AUTHORIZATION NO.**  
 OR3WON  
**TRAVELER'S LAST NAME**  
 SALAZAR

| DATE<br>10<br>20 | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED                   |                |                    |              |  |  |
|------------------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|---|----------------------------------|----------------|--------------------|--------------|--|--|
|                  |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) |   | TOTAL SUBSISTENCE EXPENSE<br>(j) | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |  |  |
|                  |                          |   | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |   |                                  |                |                    |              |  |  |
| 10/09            |                          | D-:RES: Washington  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/09            |                          | CP - Airfare (Non Reimbur   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/09            |                          | A-:DENVER (ADAMS C  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/09            |                          | TMC Fee   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/10            |                          | Subsistence   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/11            |                          | Subsistence   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/12            |                          | A-:PUEBLO, CO   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/12            |                          | D-:DENVER (ADAMS C  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/12            |                          | D-:PUEBLO, CO   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/12            |                          | A-:DENVER (ADAMS C  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/12            |                          | D-:DENVER (ADAMS C  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/12            |                          | A-:LOS ANGELES COU  |                               |              |               | 41.00        |                                  | 123.00         | 41.00   |                                  |                | 41.00              |              |  |  |
| 10/12            |                          | Lodging Tax   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/13            |                          | A-:SAN FRANCISCO (  |                               |              |               | 35.00        |                                  | 174.00         | 35.00   |                                  |                | 35.00              |              |  |  |
| 10/13            |                          | D-:LOS ANGELES COU  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/13            |                          | CP - Airfare (Non Reimbur   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/13            |                          | Lodging Tax   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/14            |                          | D-:SAN FRANCISCO (  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/14            |                          | A-:TRACY, CA  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/14            |                          | CP - Airfare (Non Reimbur   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/14            |                          | D-:TRACY, CA  |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/14            |                          | A-:RICHMOND, CA   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| 10/14            |                          | D-:RICHMOND, CA   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |
| <b>SUBTOTALS</b> |                          |   |                               |              |               |              |                                  |                |   | 01.00                            | 76.00          | 0.00               |              |  |  |
| <b>TOTALS</b>    |                          |   |                               |              |               |              |                                  |                |   |                                  |                |                    |              |  |  |

If additional space is required, continue on another 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

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 you 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**

|   |   |   |  |
|---|---|---|--|
| <b>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</b> | <b>INSTRUCTIONS TO TRAVELER</b> <i>(Unlisted items are self explanatory)</i><br>Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) | Complete only for actual expense travel<br>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.<br>(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).<br>(i) Complete for per diem and actual expense travel.<br>(j) Show total subsistence expense incurred for actual expense travel.<br>(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.<br>(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. <b>PAGE 3</b><br><b>TRIP# 1</b> <b>PAGES</b><br><b>TRAVEL AUTHORIZATION NO.</b><br>OR3WON<br><b>TRAVELER'S LAST NAME</b><br>SALAZAR |
|---|---|---|--|

| DATE             | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |            |            |            |                           |            | MILEAGE RATE:             | AMOUNT CLAIMED |            |             |            |
|------------------|---------------------------------|--|-------------------------------|------------|------------|------------|---------------------------|------------|---------------------------|----------------|------------|-------------|------------|
|                  |                                 |  | MEALS                         |            |            |            | MISCELLANEOUS SUBSISTENCE | LODGING    | TOTAL SUBSISTENCE EXPENSE | NO. OF MILES   | MILEAGE    | SUBSISTENCE | OTHER      |
|                  |                                 |  | BREAK-FAST                    | LUNCH      | DINNER     | TOTAL      |                           |            |                           |                |            |             |            |
| <i>(a)</i>       | <i>(b)</i>                      | <i>(c)</i>   | <i>(d)</i>                    | <i>(e)</i> | <i>(f)</i> | <i>(g)</i> | <i>(h)</i>                | <i>(i)</i> | <i>(j)</i>                | <i>(k)</i>     | <i>(l)</i> | <i>(m)</i>  | <i>(n)</i> |
| 10/14            |                                 | A--:SAN FRANCISCO (  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/14            |                                 | A--:DENVER (ADAMS C  |                               |            |            | 66.00      |                           |            |                           | 66.00          |            | 66.00       |            |
| 10/14            |                                 | D--:SAN FRANCISCO (  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/14            |                                 | TMC Fee  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/15            |                                 | A--:COMMERCE CITY, C   |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/15            |                                 | D--:DENVER (ADAMS C  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/15            |                                 | A--:DENVER (ADAMS C  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/15            |                                 | D--:COMMERCE CITY, C   |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/16            |                                 | Subsistence  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/17            |                                 | Subsistence  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/18            |                                 | A--:RENO, NV   |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/18            |                                 | D--:DENVER (ADAMS C  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/18            |                                 | CP - Airfare (Non Reimbur  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/18            |                                 | D--:RENO, NV   |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/18            |                                 | A--:LAS VEGAS, NV  |                               |            |            | 59.00      |                           | 93.00      |                           | 59.00          |            | 59.00       |            |
| 10/18            |                                 | TMC Fee  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/18            |                                 | Lodging Tax  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/19            |                                 | D--:LAS VEGAS, NV  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/19            |                                 | A--:YUMA, AZ   |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/19            |                                 | D--:YUMA, AZ   |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/19            |                                 | A--:PHOENIX, AZ  |                               |            |            | 71.00      |                           | 106.00     |                           | 71.00          |            | 71.00       |            |
| 10/19            |                                 | Lodging Tax  |                               |            |            |            |                           |            |                           |                |            |             |            |
| 10/20            |                                 | D--:PHOENIX, AZ  |                               |            |            |            |                           |            |                           |                |            |             |            |
| <b>SUBTOTALS</b> |                                 |  |                               |            |            |            |                           |            |                           |                | 01.00      | 196.00      | 10.00      |
| <b>TOTALS</b>    |                                 |  |                               |            |            |            |                           |            |                           |                |            |             |            |

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

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Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**



02/01/11

ACCOUNTING DETAIL

Auth No: KSDENVERADAMS100910 V01  
SALAZAR, KENNE \*\*\*-(b)(6)

GovTrip Travel System

| ACCOUNTING CLASS CODE     |      |  |      | TRIP 1   |
|---------------------------|------|--|------|----------|
|                           |      |  |      | 2,650.30 |
| COM. CARR.-I-211C         |      |  |      | 564.45   |
| LODGING-211D              |      |  |      | 325.25   |
| M&IE-211D                 |      |  |      | 15.00    |
| TAV EXP -I-211B           |      |  |      | 84.75    |
| TMC FEE -I-211B           |      |  |      |          |
|                           |      |  |      | -----    |
| 11 1000.DDD01. .6         | 0.00 |  | 0.00 | 3,647.75 |
| 2011^^DM^1000^^DDD01^^68^ |      |  |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 3,647.75 |
| NON-REIMBURSABLE EXPENSES ----- |      | 3,322.50 |
|                                 |      | =====    |
| TOTAL AMOUNT CLAIMED -----      |      | 325.25   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
|                                 |      | =====    |
| NET TO TRAVELER (GOVT) -----    |      | 325.25   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00 |          |
| GOV'T CHARGE CARD ATM ADV --    | 0.00 |          |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00 |          |
|                                 |      | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00 |          |
|                                 |      | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   |      | 325.25   |
| PAY TO TRAVELER -----           |      |          |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/31/11

Subject: Secretary Ken Salazar- CO/CA/NV/AZ  
- 10/09-20/10

Secretary Ken Salazar traveled on 10/9/10 to Denver, CO and remained over night. Secretary Ken Salazar on 10/10/10 participated in the political events for Markey for Congress in Greeley and Ft. Collins, CO. Secretary Ken Salazar remained over night in Denver, CO. Secretary Ken Salazar on 10/11/10 participated in the internal DOI conference calls and remained over night in Denver, CO. Secretary Ken Salazar on 10/12/10 traveled to Pueblo, CO to participate in the Announcement on Deepwater Drilling, the Vestas Plant Ribbon-Cutting Ceremony, participated in the political event for Watch Party in Denver, CO, and continued on to Los Angeles, CA and remained over night. Secretary Ken Salazar on 10/13/10 participated in the Solar Power International Conference and continued on to San Francisco, CA. Secretary Ken Salazar participated in the Solar Working Group Meeting, participated in the political events for Boxer for Senate, and remained over night in San Francisco, CA. Secretary Ken Salazar on 10/14/10 traveled to Tracy, CA to participate in the Water Meeting, in the Intertie Project Groundbreaking Event, and continued on to Richmond, CA. Secretary Ken Salazar participated in the Sunpower Corporation Site Visit, and continued on to San Francisco, CA to participate in the Let's Move Outside Event, and continued on to Denver, CO and remained over night. Secretary Ken Salazar on 10/15/10 traveled to Commerce City, CO to participate in the Rocky Mountain Arsenal NWR Completion Event, and returned to Denver, CO. Secretary Ken Secretary on 10/15/10 participated in the following political events; Garnett for CO District Attorney and Bennet for Senate and remained over night in Denver, CO. Secretary Ken Salazar on 10/16/10 participated in the political event Perlmutter for Congress Event and remained over night in Denver, CO. Secretary Ken Salazar had no official schedule on 10/17/10 and remained over night in Denver, CO. Secretary Ken Salazar on 10/18/10 participated in the Association of Exploration Geophysicists Conference and continued on Reno, NV. Secretary Ken Salazar on 10/18/10 participated in the political events for Reid for Senate, and continued on Las Vegas, NV and remained over night. Secretary Ken Salazar on 10/19/10 participated in the Southwest Intertie Project Groundbreaking Ceremony and continued on to Yuma, AZ to participate in the BOR Desalting Plant Site Visit, and continued on to Phoenix, AZ. Secretary Ken Salazar participated in the BLM Leadership Meeting and remained over night in Phoenix, AZ. Secretary Ken Salazar on 10/20/10 participated in the Basin States Meeting and the Watersmart Press Conference. Secretary Ken Salazar returned to Washington, DC on 10/20/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) reimbursement checks for political events from the following: Markey for Congress for \$3198.11, Watch Party for \$530.49, Boxer for Senate for \$530.49, Garnett for CO District Attorney for \$353.66, Bennet for

Senate for \$1487.43, Perlmutter for Congress for \$717.10, and Reid for Senate for \$3567.77, (3)  
DI 2000 form, (4) OAS 110 form, and (5) the final itinerary for the trip.

---

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Official/ Political travel.

Attachment

MS

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011  
2. 9-14-2010  
(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.  
Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:  
Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:  
Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.  
\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b) A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family 19. Shipment household goods and personal effects  
18.  Other (specify)  
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMP 101-7, et, seq.

|                                       |    |
|---------------------------------------|----|
| ESTIMATED COST                        |    |
| 20. Transportation                    | \$ |
| 21. Per Diem                          |    |
| 22. Other                             |    |
| 23. TOTAL                             | \$ |
| 24. CHARGED TO:<br>2011-1000-DDD01-68 |    |
| 25. (FISCAL OFFICER'S SIGNATURE)      |    |

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth Salazar, SECY of DOI  
(TITLE)  
28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy. Chief of Staff  
(TITLE)

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005681  
IDPEZV -

DATE: 12 OCT 10  
PAGE: 01

TO: NMSDOI

①

FOR: SALAZAR/KENNETH LEE

REF: GDOIDQOS

FEES TOTALING 28.25PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.25PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

09 OCT 10 - SATURDAY  
AIR UNITED AIRLINES FLT:923 ECONOMY FOOD FOR PURCHASE  
LV WASHINGTON DULLES 1220P  
AR DENVER 215P  
SALAZAR/KENNETH SEAT-14D (b)(6)  
ECONOMY PLUS SEAT

03HR 55MIN  
NON-STOP  
REF: XVHJBS

12 OCT 10 - TUESDAY  
AIR UNITED AIRLINES FLT:765 ECONOMY FOOD-BEV/PUR  
LV DENVER 635P EQP: BOEING 767 300  
AR LOS ANGELES 813P 02HR 38MIN  
ARRIVE: TERMINAL 7 NON-STOP  
SALAZAR/KENNETH SEAT-12F (b)(6) REF: XVHJBS  
ECONOMY PLUS SEAT

HOTEL LOS ANGELES OUT-13OCT  
RITZ CARLTON HOTELS 1 NIGHT  
RITZ CARLTON MARINA 1 ROOM GOVT-MILITARY, FEDERAL GOV  
4375 ADMIRALTY WAY DELUXE, GUEST ROOM, 1 KING OR  
MARINA DEL REY CA 90292 RATE-123.00USD PER NIGHT  
PHONE 310-823-1700 CANCEL 01 DAYS PRIOR TO ARRIVAL  
FAX 310-823-2403  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 81075804  
NSRM KING

OTHER LOS ANGELES  
PLEASE NOTE HOTEL CANCELLATION IS 24HRS PRIOR TO ARRVL

CONTINUED ON PAGE 2

SALES PERSON: LD  
CUSTOMER NBR: S3218GK

ITINERARY/INVOICE NO. 0006681  
LADEZV

DATE: 12 OCT 10  
PAGE: 02

TO: NMSDOI

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

13 OCT 10 - WEDNESDAY  
AIR VIRGIN AMERICA FLT: 927  
LV LOS ANGELES  
DEPART: TERMINAL 3  
AR SAN FRANCISCO  
ARRIVE: INTERNATIONAL TERMINAL  
SALAZAR/KENNETH SEAT-19D  
HOTEL SAN FRANCISCO  
HILTON HOTELS  
HILTON SAN FRANCISCO  
333 O FARRELL  
SAN FRANCISCO CA 94102  
PHONE 1-415-771-1400  
FAX 1-415-771-6807  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 3399616208  
NSRM KING ZD003241964

ECONOMY 1125A  
1245P  
EQP: AIRBUS A320  
01HR 20MIN  
NON-STOP  
REF: HL2SN2

OUT-15OCT CORP ID-2640428  
2 NIGHTS ID-225448043  
1 ROOM 2 DOUBLE BEDS  
HI SPEED 12.95- DAY-SERENITY B  
RATE-174.00USD PER NIGHT  
CANCEL BY 04P DAY OF ARRIVAL

15 OCT 10 - FRIDAY  
AIR FRONTIER AIRLINES  
LV SAN FRANCISCO  
DEPART: TERMINAL 1  
AR DENVER

FLT: 650  
ECONOMY 620A  
950A

FOOD FOR PURCHASE  
EQP: AIRBUS A319  
02HR 30MIN  
NON-STOP  
REF: KWGNIO

SALAZAR/KENNETH SEAT-6D F9-10106065793

AIR TICKET  
ELEC TKT

DUPLICATE

634.40

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

SUB TOTAL  
NET CC BILLING

TOTAL AMOUNT DUE

839.60\*

839.60

839.60\*

0.00

\$ 28.25

After Refund

CONTINUED ON PAGE 3

(2)

Virgin ticket #  
LA/SF, CA

- 64.70

Refund - \$ 205.20 Refund

~~WDA #~~  
~~9~~

SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006681  
IADEZV

DATE: 12 OCT 10  
PAGE: 03

~~TO: NGMSECI~~

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554  
.....

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
.....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....  
ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.

U18-F  
U12-GDOIDOOS  
U17-809  
U35-GC  
U75-H  
U27-123.00

your travel data  
pinpointed

sabre  
virtuallythere

3

\$28.25

eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIDOOS]

RESERVATION CODE IADEZV  
 TICKET ISSUE DATE 14Oct2010  
 TICKET NUMBER 0167914719195  
 INVOICE NUMBER 0006699  
 ISSUING AIRLINE UNITED AIRLINES  
 ISSUING AGENT N3KB/ALD  
 ISSUING AGENT LOCATION WASHINGTON DC  
 IATA NUMBER 09581283  
 CUSTOMER NUMBER (b) (6)  
 FREQUENT FLYER NUMBER (b) (6)

Itinerary Details

| TRAVEL DATE | AIRLINE                   | DEPARTURE                                  | ARRIVAL                           | OTHER NOTES  |
|-------------|---------------------------|--|-----------------------------------|--|
| 14Oct10     | UNITED AIRLINES<br>UA 482 | SAN FRANCISCO,<br>CA<br><br>Time<br>7:05pm | DENVER, CO<br><br>Time<br>10:37pm | Class ECONOMY<br>Seat Number CHECK-IN REQUIRED<br>Booking Status CONFIRMED<br>Fare Basis BUA<br>Not Valid After 14 OCT |

Payment/Fare Details

Form of Payment

(b) (6)

Endorsement / Restrictions

NONE

Fare Calculation Line

SFO UA DEN843.72BUA USD843.72END ZPSFO  
XT2.50AY 4.50XFSFO4.5  
USD 843.72

Fare

Taxes/Fees/Charges

USD 63.28 US (US DOMESTIC TRANSPORTATION TAX)

USD 3.70 ZP (US SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 917.70

+ 28.25

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

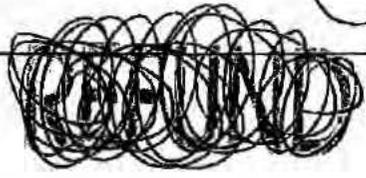
SALES PERSON: JD  
CUSTOMER NBR: (b)(6)

ITINERARY/INVOICE NO. 0006721  
KGXXUY

DATE: 18 OCT 10  
PAGE: 01

4

TOP NGMSE01



FOR: SALAZAR/KENNETH LEE REF: GD010005

YOUR SOUTHWEST CONFIRMATION NBR IS XKH4E8  
FEES TOTALING 28.25PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.25PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

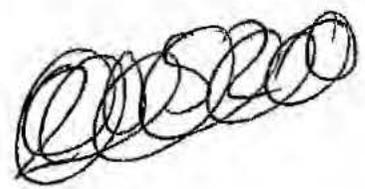
|                     |                    |          |         |                     |
|---------------------|--------------------|----------|---------|---------------------|
| 18 OCT 10 - MONDAY  |                    |          |         |                     |
| AIR                 | SOUTHWEST AIRLINES | FLT:1522 | ECONOMY | EQP: BOEING 737-700 |
|                     | LV DENVER          |          | 1135A   | 02HR 20MIN          |
|                     | AR RENO/TAHOE INTL |          | 1255P   | NON-STOP            |
|                     |                    |          |         | REF: XKH4E8         |
| AIR                 | SOUTHWEST AIRLINES | FLT:2802 | ECONOMY | EQP: BOEING 737-700 |
|                     | LV RENO/TAHOE INTL |          | 840P    | 01HR 10MIN          |
|                     | AR LAS VEGAS       |          | 950P    | NON-STOP            |
|                     | ARRIVE: TERMINAL 1 |          |         | REF: XKH4E8         |
| 19 OCT 10 - TUESDAY |                    |          |         |                     |
| AIR                 | SOUTHWEST AIRLINES | FLT:1329 | ECONOMY | EQP: BOEING 737-700 |
|                     | LV LAS VEGAS       |          | 125P    | 01HR 10MIN          |
|                     | DEPART: TERMINAL 1 |          | 235P    | NON-STOP            |
|                     | AR PHOENIX         |          |         | REF: XKH4E8         |
|                     | ARRIVE: TERMINAL 4 |          |         |                     |

AIR TICKET WN2131848011  
ELEC TKT

BILLED TO MASTERCARD  
SUB TOTAL  
NET CC BILLING  
TOTAL AMOUNT DUE

|         |
|---------|
| 506.60* |
| -----   |
| 506.60  |
| 506.60* |
| -----   |
| 0.00    |

CONTINUED ON PAGE 2



SALES PERSON: LD  
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006721  
KGXXUY

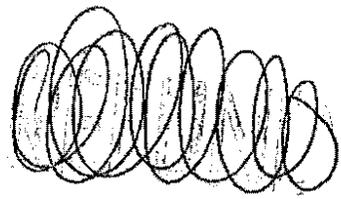
DATE: 18 OCT 10  
PAGE: 02

TO: NGMSDOI

---

FOR: SALAZAR/KENNETH LEE

REF: GDOIDOOS



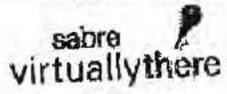
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.....

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CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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5



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Electronic Invoice

Prepared For: SALAZAR/KENNETH LEE Ref: GDOIDOOS

|                    |             |
|--------------------|-------------|
| SALES PERSON       | LD          |
| INVOICE NUMBER     | 0006720     |
| INVOICE ISSUE DATE | 18 Oct 2010 |
| RECORD LOCATOR     | ECLDPY      |
| CUSTOMER NUMBER    | (b) (6)     |

Client Address

NGMSDOI

DATE: Mon, Oct 18

Hotel: HILTON HOTELS, HILTON GRND SUITES  
2650 LAS VEGAS BOULEVARD SOUTH  
LAS VEGAS NV 89109

|                     |                         |                   |   |
|---------------------|-------------------------|-------------------|---|
| Service City        | LAS VEGAS               | Check-Out         | 19 Oct  |
| Check-in            | 18 Oct                  | Room Type         | 1 KING STUDIO ROOM 1<br>KING BED- FREE<br>INTERNET- KIT |
| Rooms(s)            | 1                       | Rate per Night    | 93.00 USD   |
| Night(s)            | 1                       | Frequent Traveler |   |
| Confirmation Number | 3401808492              | Phone             | 1-702-765-8300  |
| CD-                 | 9887139                 |                   |   |
| Service Information | NSRM KING ZD003241984   |                   |   |
| Guarantee           | Guaranteed Late Arrival |                   |   |

DATE: Wed, Oct 20

Flight: US AIRWAYS 46

|                    |                          |                  |                   |
|--------------------|--------------------------|------------------|-------------------|
| From               | PHOENIX, AZ              | Departs          | 2:45pm            |
| To                 | WASHINGTON REAGAN,<br>DC | Arrives          | 9:59pm            |
| Departure Terminal | 4                        | Arrival Terminal | C                 |
| Duration           | 04hr(s) :14min(s)        | Class            | Economy           |
| Type               | Non Stop                 | Meal             | Food for Purchase |
| Stop(s)            | Non Stop                 | Seat(s) - 05F    | (b) (6)           |
| Seal(s) Details    | SALAZAR/KENNETH LEE      |                  |                   |

Ticket Information

Ticket Number US 7914719213

SALAZAR KENNETH  
LEE

Billed to:

(b) (6)

\* 329.70

SubTotal 329.70

Net Credit Card Billing \* 329.70

Total Amount Due 0.00

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ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

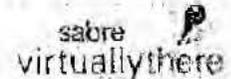
TO VIEW ITINERARIES ONLINE PLEASE GO TO  
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U75-D  
U27-93.00

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Davis, LaDonna

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
Sent: Monday, October 18, 2010 9:58 AM  
To: Davis, LaDonna  
Subject: WN - XKH4E8 - SALAZAR/KENNETH LEE

28.25

**SOUTHWEST.COM**

**SALAZAR/KENNETH LEE** Confirmation Date: 10/15/10 Confirmation Number: XKH4E8  
ARC no: 09581283

**EARLYBIRD CHECK-IN**

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Purchase EarlyBird

**Passenger Information**

| Passenger(s)        | Account Number   | Ticket #      | Expiration <sup>1</sup> |
|---------------------|------------------|---------------|-------------------------|
| SALAZAR/KENNETH LEE | - None Entered - | 5262131848011 | 10/18/11                |

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

**Itinerary**

Depart DENVER CO to RENO TAHOE NV (Travel Time: 2 hrs 20 mins)

| Date       | Flight | Flight Information  |
|------------|--------|---|
| Mon Oct 18 | 1522   | Depart DENVER CO (DEN) at 11:35 AM<br>Arrive in RENO TAHOE NV (RNO) at 12:55 PM |

Return RENO TAHOE NV to LAS VEGAS NV (Travel Time: 1 hr 10 mins)

| Date       | Flight | Flight Information   |
|------------|--------|--|
| Mon Oct 18 | 2802   | Depart RENO TAHOE NV (RNO) at 8:40 PM<br>Arrive in LAS VEGAS NV (LAS) at 9:50 PM |

LAS VEGAS NV to PHOENIX AZ (Travel Time: 1 hr 10 mins)

| Date       | Flight | Flight Information  |
|------------|--------|---|
| Tue Oct 19 | 1329   | Depart LAS VEGAS NV (LAS) at 1:25 PM<br>Arrive in PHOENIX AZ (PHX) at 2:35 PM |

**Cost and Payment Summary**

|                             |                 |
|-----------------------------|-----------------|
| Base Fare                   | \$445.57        |
| + Excise Taxes              | \$33.43         |
| <b>Advertised Fare</b>      | <b>\$479.00</b> |
| + Segment Fee               | \$11.10         |
| + Passenger Facility Charge | \$9.00          |
| + Security Fee <sup>2</sup> | \$7.50          |
| <b>Total Payment</b>        | <b>\$506.60</b> |

Current payment(s)

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<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

**Fare Calculation:**

DEN WN RNO166.51YCA WN LAS139.53YDG WN PHX139.53YCA 445.57 END  
ZPDENRNO LAS XFDEN4.5RNO4.5 AY7.50DEN2.50 RNO2.50 LAS2.50

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**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Travel Fares

WASHINGTON, DC - DENVER, CO

\$1,257.70 - REFUNDABLE

\$578.70 - NONREFUNDABLE

DENVER, CO - LOS ANGELES, CA

\$810.70 - REFUNDABLE

\$256.70 - NONREFUNDABLE

LOS ANGELES, CA - SAN FRANCISCO, CA

\$173.70 - REFUNDABLE

\$89.70 - NONREFUNDABLE

SAN FRANCISCO, CA - DENVER, CO

\$927.70 - REFUNDABLE

\$300.70 - NONREFUNDABLE

RENO, NV - LAS VEGAS, NV

\$163.70 - REFUNDABLE

\$121.70 - NONREFUNDABLE

PHOENIX, AZ - WASHINGTON, DC

\$1,118.70 - REFUNDABLE

\$606.70 - NONREFUNDABLE

\* REFUNDABLE TOTAL - \$4452.20 + 28.25 STATO fee  
NONREFUNDABLE - \$1954.20 + 28.25  
+ 28.25

PAS 110 = 214205



THE RITZ-CARLTON®  
MARINA DEL REY

Kenneth Salazar

US

Room Number: 0907  
Arrival Date: 10/12/10  
Departure Date: 10/13/10  
CRS Number: 81075804  
Rewards No:  
Page No: 1 of 1

**INFORMATION INVOICE**

A/R No:

Folio No:

The Ritz-Carlton, Marina Del Rey

10/13/10

| Date     | Description    | Charges       | Credits     |
|----------|----------------|---------------|-------------|
| 10/12/10 | Room           | 123.00        |             |
| 10/12/10 | Occupancy Tax  | 14.76         |             |
| 10/12/10 | MDR Tax        | 1.23          |             |
| 10/12/10 | CA Tourism Fee | 0.12          |             |
|          | <b>Total</b>   | <b>139.11</b> | <b>0.00</b> |
|          | <b>Balance</b> | <b>139.11</b> |             |

*16.11*



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Name & Address

SALAZAR, KENNETH LEE  
 1849 C STREET  
  
 WASHINGTON, DC 20240  
 US

Room 2905/Q2  
 Arrival Date 10/13/2010 8:43:00AM  
 Departure Date 10/14/2010 7:56:00AM  
  
 Adult/Child 1/0  
 Room Rate 174.00

RATE PLAN L-FJ

(b) (3)

AL:  
 BONUS AL: CAR:

*Folio*

CONFIRMATION NUMBER : 3399616208

10/14/2010 PAGE 1

| DATE       | DESCRIPTION                     | ID    | REF. NO  | CHARGES  | CREDITS  | BALANCE |
|------------|---------------------------------|-------|----------|----------|----------|---------|
| 10/13/2010 | GUEST ROOM                      | YUNAK | 12937721 | \$174.00 |          |         |
| 10/13/2010 | CALIFORNIA TOURISM TAX          | YUNAK | 12937721 | \$0.14   |          |         |
| 10/13/2010 | CITY OCCUPANCY TAX              | YUNAK | 12937721 | \$24.36  |          |         |
| 10/13/2010 | SF TOURISM IMPROVEMENT DISTRICT | YUNAK | 12937721 | \$2.61   |          |         |
|            | (b) (6)                         | AQAS  | 12938688 |          | \$201.11 |         |
|            | BALANCE                         |       |          |          |          | \$0.00  |

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# Hilton Grand Vacations Club

on the Las Vegas Strip

2650 Las Vegas Boulevard South, Las Vegas NV 89109

Page 1

HGVCLUB ON THE LAS VEGAS STRIP  
2650 SOUTH LAS VEGAS BLVD  
LAS VEGAS, NV 89109

SALAZAR, KENNETH LEE



57968239

| DATE     | DOC#   | DESCRIPTION                | SOURCE | BILL TO | CREDIT | CHARGE |
|----------|--------|----------------------------|--------|---------|--------|--------|
|          |        | ** UNIT 10614**            |        |         |        |        |
| 10/18/10 | NGTAUD | HGVC RENTAL -LV B 39/10614 |        |         |        | 93.00  |
| 10/18/10 | NGTAUD | ROOM TAX -RM T 39/10614    |        |         |        | 11.16  |
| 10/19/10 | 058061 | VISA/MASTERC-LV B 39/10614 |        |         | 104.16 |        |
|          |        |                            |        |         | =====  | =====  |
|          |        |                            |        |         | 104.16 | 104.16 |

FOLIO BALANCE: 0.00

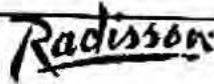
TAX INCLUDED: 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any, or the full amount of the charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within two days after departure.

All amounts charged must be settled upon presentation of your bill or at time of check out. Any unpaid charges will be subject to the terms detailed on registration card. All keys must be turned in at check out.

X  
Guest Signature

Date



Kenneth Lee Salazar

Room No. : 645  
Arrival : 10-19-10  
Departure : 10-20-10  
Page No. : 1 of 1  
Folio/Invoice No.: 58803 /  
Conf. No. : 587126  
Cashier No. : 3

**INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name : SATO Government

10-20-10

| Date           | Text            | Charges       | Credits       |
|----------------|-----------------|---------------|---------------|
| 10-19-10       | Room Charge     | 106.00        |               |
| 10-19-10       | State Tax 8.27% | 8.77          |               |
| 10-19-10       | City Tax 5.00%  | 5.30          |               |
| <b>(b) (5)</b> |                 |               | 120.07        |
| <b>Total</b>   |                 | <b>120.07</b> | <b>120.07</b> |
| <b>Balance</b> |                 |               | <b>0.00</b>   |

314.07

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Guest Signature \_\_\_\_\_

Radisson Hotel Phoenix City Center  
3600 N 2nd AVE  
Phoenix, AZ 85013  
Telephone: (602) 604-4900 Fax: (602) 604-4901  
Email: RHI\_PHAZ@radisson.com

AMD 2-A Aircraft Flight/Use Report

9/06

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Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

AIRCRAFT MAKE & MODEL  
B-00

PILOT Randy Phelps

W&B COMPLETED BY: AP

AIRCRAFT FAA REGISTRATION NO.  
N618

COPILOT

PREFLIGHT COMPLETED BY: AP

| Line No. | Date  | FAA IDENTIFIER |     | FLIGHT TIME |        | ELAPSED TIME OR QUANTITY | PAY ITEM CODE | PAY LOAD |       | SHARED FLIGHT | PILOT INITIAL | BILLEE CODE | USE CODE | AGENCY INFORMATION                   |     | TAKEOFFS & LANDINGS |   | RIN Number |
|----------|-------|----------------|-----|-------------|--------|--------------------------|---------------|----------|-------|---------------|---------------|-------------|----------|--------------------------------------|-----|---------------------|---|------------|
|          |       | FROM           | TO  | START       | STOP   |                          |               | PAX      | CARGO |               |               |             |          | ORGANIZATION AND CHARGE CODE SYMBOLS | T/O | Landings            |   |            |
| 1        | 10/19 | BVU            | LAS | 5781.2      | 5782.0 | 0.2                      | FW            | 2        | 30    |               | AP            | 8050        | 10N      |                                      |     | 1                   | 1 |            |
| 2        | 10/19 | LAS            | NYL | 5782.0      | 5783.3 | 1.3                      | FW            | 8        | 150   |               | AP            | 8050        | 10N      |                                      |     | 1                   | 1 |            |
| 3        | 10/19 | NYL            | PHX | 5783.3      | 5784.2 | 0.9                      | FW            | 8        | 150   |               | AP            | 8050        | 10N      |                                      |     | 1                   | 1 |            |
| 4        | 10/20 | PHX            | BVU | 5784.2      | 5785.3 | 1.1                      | FW            | 7        | 130   |               | AP            | 8050        | 10N      |                                      |     | 1                   | 1 |            |
| 5        |       |                |     |             |        |                          |               |          |       |               |               |             |          |                                      |     |                     |   |            |
| 6        |       |                |     |             |        |                          |               |          |       |               |               |             |          |                                      |     |                     |   |            |

| ENGINES |       |     |          | Precision and Non-Precision Approaches and Special Hours |     |            |  |  |  |  |       |  |  | Turbine Engine Readings Taken With Bleed Air "OFF" |  |    |    |    |    |
|---------|-------|-----|----------|--|-----|------------|--|--|--|--|-------|--|--|--|--|----|----|----|----|
| CYCLES  | LH    | RH  | OIL TYPE | Total Time This Trip                                     |     | APPROACHES |  |  |  |  | HOURS |  |  |  |  | LH | RH | LH | RH |
| 1       | 16780 | 629 | ONBOARD  |  |     |            |  |  |  |  |       |  |  |  |  |    |    |    |    |
| 2       |       |     |          |  |     |            |  |  |  |  |       |  |  |  |  |    |    |    |    |
| 3       |       |     |          |  |     |            |  |  |  |  |       |  |  |  |  |    |    |    |    |
| 4       |       |     | ADD      |  |     |            |  |  |  |  |       |  |  |  |  |    |    |    |    |
| 5       |       |     |          |  |     |            |  |  |  |  |       |  |  |  |  |    |    |    |    |
| 6       |       |     |          |  |     |            |  |  |  |  |       |  |  |  |  |    |    |    |    |
| Total   | 16784 | 633 | TOTAL    |  | 3.5 |            |  |  |  |  |       |  |  |  |  |    |    |    |    |

I certify the above record of services is correct.  
Signature: Randy Phelps  
Name (Print): Randy Phelps  
Date: 10/20/10

I certify the above services were received.  
Signature: \_\_\_\_\_  
Name (Print): \_\_\_\_\_  
Telephone: 202/755-2113

Agency: B.O.R.  
Address: Box 61470  
Boulder City NV 89006

MAINTENANCE RELEASE: The Aircraft identified above was repaired and/or inspected in accordance with current FAA regulations and was found to be air worthy.  
Date: \_\_\_\_\_ W/O  
Signed: \_\_\_\_\_  
CRS: \_\_\_\_\_

REMARKS  
Line 1) L. Gray, J. Harkins  
Line 2) Same + K. Salazar, A. Castle, T. Heinman, M. Downs  
D. Archuleta, M. Ashley  
Line 3) Same  
Line 4) L. Gray, J. Harkins, M. Connor, T. Fulp, L. Watkoviak, D. Archuleta, 1 other

I certify that this aircraft has been inspected in accordance with an \_\_\_\_\_ inspection and was determined to be in airworthy condition.  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Certificate No.:

I certify that the engine installed in this aircraft has been inspected in accordance with an \_\_\_\_\_ inspection and was determined to be in airworthy condition.  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Certificate No.:

| No. | DISCREPANCIES (Show flight condition & time)  | No. | Corrective Action | Signature & AP No. |
|-----|---|-----|-------------------|--------------------|
|     | Total flight time charged to Billee Code - 1110 2.9 hrs. \$4205<br>9 pass = \$467.22 pp |     |                   |                    |

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Denver, CO - 10/8-13/10

①

DENVER INTL AP

RR 588557  
ROBERT  
KRAMER

#01

Commerce, City, CO

VEHICLE: 02198 / 05 3567  
13MY4X LIC: CO 439KOW  
FUEL: 8/8 OUT 8/8 IN  
COP: 73930 - US GOVT

RES: E8904598260 / USGPW / T6  
COMPLETED BY: 137 / CODEN11

RENTED: DENVER INT'L A/P  
RENTAL: 10/08 10 20:26  
RETURN: 10/13 10 10:38  
RETURNED: DENVER INTL AP

PLAN IN: USGPW RATE CLASS: T6  
PLAN OUT: USGPW

MILES IN: 4240 TR-X MILES  
MILES OUT: 3069 MILES ALLOWED  
MILES DRIVEN: 1171 MILES CHARGED

WEEKS 10 \$ 718.00 / WEEK \$ 718.00  
GOVT ADMIN RATE SUPP \$ 743.00  
SUBTOTAL \$ 82.58  
CONCESSION FEE RECOVERY  
LOW INCLUDED IN USGPW RATE  
LIS DECLINED  
PAF, PEC DECLINED \$ 9.85  
EFC+TX&CO RD \$ 1.03  
ENERGY SURCHARGE  
TAX EXEMPT # 140001849 \$ 835.66  
NET DUE  
PAID BY (b)(6)

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Castle Rock CO

KING SCOPERS  
#683

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VOLUME 16.364  
PRICE/G \$2.689  
GAS TOTAL \$44.00

10/10/10 9:46 AM  
Term: 091101188  
Appr: 097840

TAX \$0.00  
TOTAL \$44.00

PUMP# 09 CREDIT  
UPI \$2,619.6  
VOLUME 17.945 GAL

GAS TOTAL \$47.00

10/11/2010 08:57:15

GRAND TOTAL \$47.00

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

10/10/2010 09:43:54

10/11/2010

Thanks For Shopping  
At Loaf N Jug

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU FROM  
YOUR STORE MANAGER

Have Comments or  
Suggestions? Please  
Call 866-562-3658  
or visit  
[www.loafnjug.com](http://www.loafnjug.com)

Fuel Reward  
Customers,  
pumps automatically  
shut off  
at 35 gallons.

167.13  
44.00 10/10/10  
211.13

167,132  
5 | 835.660  
5  
33  
30  
35  
35

= \$167.13 per day

Security  
rental/gas

CONOCO/CIRCLE K#0070  
7600 PENA BLVD  
DENVER, CO 802490000

SITE: 6546  
DATE: 10-12-10  
TIME: 10:56  
TRACE: 1217

DEALER# 10081933

(b)(6)

M90BPMG60715  
85/GP  
INV# 185635  
REF#925 85-825  
AUTH# 00-884805  
SELF  
ODM# 0000000  
CARD AMT \* 58.75

THANK YOU

PUMP: 5  
PROD: UNLEAD  
PRICE/GAL: \$2.959  
NET/GAL: \$2.959  
QUANTITY: 19.853GAL  
FUEL TOTAL: \$58.75  
NET TOTAL: \$58.75

Complete a Survey at  
WWW.GASVISIT.COM  
AND WIN FREE GAS!

CONOCO/CIRCLE K#6555  
18314 E 104TH AVE  
COMMERCE CITY, CO 80

SITE: 6655  
DATE: 10-12-10  
TIME: 08:21  
TRACE: 1703

DEALER# 10082618

(b)(6)

P88RPM5D4T8  
94/GD  
INV# 082126  
REF#921 17-827  
AUTH# 00-852057  
SELF  
ODM# 0000000  
CARD AMT \$ 39.76

THANK YOU

PUMP: 1  
PROD: UNLEAD  
PRICE/GAL: \$2.659  
NET/GAL: \$2.659  
QUANTITY: 14.9530AL  
FUEL TOTAL: \$39.76  
NET TOTAL: \$39.76

COMPLETE A SURVEY  
WWW.GASVISIT.COM  
REGISTER TO WIN!  
Thank you

167.13  
39.76  
206.89 10/



THANK YOU FOR RENTING FROM  
**HERTZ**

*San Francisco, CA*

③

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY  
THANKS YOU FOR PARKING  
WASHINGTON-DULLES INTERNATIONAL AIRPORT  
RECEIPT 0498 00 00 FOR 10/15/10 27-24

SAN FRANCISCO INTL AP

RR 590114453  
MICHAEL  
DOWNS

#01

SOUTHLAND PRINTING  
SHREVEPORT, LA. **PARKING RECEIPT** 015292

VEHICLE: 01298 / 2306355  
10YN4X LIC: CA 6MLES39

CDP: 73930 -US GOVT  
FF: ZE1  
RES: E8914481278 / MCLD / T6  
COMPLETED BY: 3358 / CASF015

②

RENTED: SAN FRANCISCO INT'L A/F  
RENTAL: 10/11/10 22:34  
RETURN: 10/14/10 19:48  
RETURNED: SAN FRANCISCO INTL AP

PLAN IN: MCLD RATE CLASS: T6  
PLAN OUT: MCLD

MILES IN: 7220 TR-X MILES  
MILES OUT: 7068 MILES ALLOWED  
MILES DRIVEN: 152 MILES CHARGED

|                                |                      |     |        |
|--------------------------------|----------------------|-----|--------|
| DAYS                           | 3 @ \$ 182.49 / DAY  | \$  | 547.47 |
| GOVT ADMIN RATE SUPP           | 3 @ \$5.00/DY        | \$  | 15.00  |
| VEHICLE UPGRADE                | \$ 15 /DY 11.25 / HR | \$  | 45.00  |
| SUBTOTAL                       |                      | T\$ | 607.47 |
| CONCESSION FEE RECOVERY        |                      | T\$ | 78.00  |
| CA TOURISM ASSESSMENT          |                      | \$  | 21.25  |
| LDW INCLUDED IN MCLD RATE      |                      |     |        |
| LIS DECLINED                   |                      |     |        |
| PAI, PEC DECLINED              |                      |     |        |
| FPO ACCEPTED                   |                      | F\$ | 96.04  |
| TRNS&FAC FEE                   |                      | \$  | 20.00  |
| INCREASED VEH LIC RECOVERY FEE |                      | T\$ | 2.00   |
| TAX 1 9.250% ON \$ 687.99      |                      | \$  | 63.67  |
| TAX 2 3.250% ON \$ 96.04       |                      | \$  | 3.17   |
| NET DUE                        |                      | \$  | 892.05 |
| PAID BY                        | (b) (6)              |     |        |

*\$ 297.35 per day*

*3 | 892.05*

*6*

*29*

*27*

---

*22*

*21*

---

*10*

*9*

---

*15*

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit [www.HERTZSURVEY.COM](http://www.HERTZSURVEY.COM)
- 2) Enter Access Code: 01241
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM  
**HERTZ**

Tracy, CA

4

\$ 333.73 per Day

$$\begin{array}{r}
 2 \overline{) 667.47} \\
 \underline{6} \phantom{00} \\
 6 \phantom{00} \\
 \underline{6} \phantom{00} \\
 7 \phantom{00} \\
 \underline{6} \phantom{00} \\
 14
 \end{array}$$

AIRPORT 75  
1200 BAYSHORE HWY  
BURLINGAME, CA  
940100000

10/13/2010 5:35:40 PM 3100

(b) (6)  
67/86  
INVOICE 173358  
AUTH 00-066760 REF 921 03-018  
0GQSMH08GVH  
THANK YOU

|            |          |
|------------|----------|
| PUMPS      | 7.0030   |
| OML        | \$ 3.359 |
| PRICE/GAL  | \$23.52  |
| FUEL TOTAL |          |

Total = \$23.52

CRIND Credit \$23.52

10/14/10

333.73  
23.52  
357.25

SAN FRANCISCO INTL AP

RR 590443512  
JOHN  
LYNCH

VEHICLE: 01198 / 6287668  
105BSX LIC: CA 6MLH830

CDP: 73930 -US GOVT

RES: E8910978814 / MCLD / T6  
COMPLETED BY: 8919 / CASFO15  
RENTED: SAN FRANCISCO INT'L A/P  
RENTAL: 10/12 / 10 12:21  
RETURN: 10/14 / 10 13:43  
RETURNED: SAN FRANCISCO INTL AP

PLAN IN: MCLD RATE CLASS: T6  
PLAN OUT: MCLD

MILES IN: 8372 TR-X MILES  
MILES OUT: 7924 MILES ALLOWED  
MILES DRIVEN: 448 MILES CHARGED

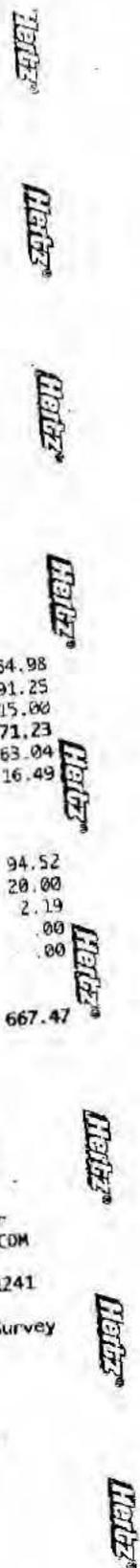
|                                |                     |           |
|--------------------------------|---------------------|-----------|
| DAYS                           | 2 @ \$ 182.49 / DAY | \$ 364.98 |
| EX HOURS                       | 1 @ \$ 91.25 / HOUR | \$ 91.25  |
| GOVT ADMIN RATE SUPP           | 3 @ \$ 15.00 / DY   | \$ 45.00  |
| SUBTOTAL                       |                     | \$ 471.23 |
| CONCESSION FEE RECOVERY        |                     | \$ 63.04  |
| CA TOURISM ASSESSMENT          |                     | \$ 16.49  |
| LDW INCLUDED IN MCLD RATE      |                     |           |
| LIS DECLINED                   |                     |           |
| PAI, PEC DECLINED              |                     |           |
| FPO ACCEPTED                   |                     | \$ 94.52  |
| TRNS&FAC FEE                   |                     | \$ 20.00  |
| INCREASED VEH LIC RECOVERY FEE |                     | \$ 2.19   |
| TAX 1 9.250% ON \$ 94.52       |                     | \$ .00    |
| TAX 2 3.250% ON \$ .00         |                     | \$ .00    |
| TAX EXEMPT # 140001849         |                     |           |
| TAX EXEMPT # 140001849         |                     |           |
| NET DUE                        |                     | \$ 667.47 |
| PAID BY                        | (b) (6)             |           |

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01241
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM  
**HERTZ**

*John Lynch*





6

\$275.79 per Day  
2 | 551.58

4  
15  
14  
11  
10  
15  
14  
18

10/15/10 275.79  
75.45  
351.24

Denver

DENVER, CO 802490000

SITE: 5546  
DATE: 10-15-10  
TIME: 22:01  
TRACE: 5631

DEALER# 10081933  
MC FLEET ACCT#

HCC07PP802JG  
90/68  
INV# 220157  
REF#921 71-029  
AUTH# 00-039847  
SELF  
ODM# 0000000  
CARD AMT \* 75.45

THANK YOU

PUMP: 11  
PROD: UNLEAD  
PRICE/GAL: \$2.959  
NET/GAL: \$2.959  
QUANTITY: 25.500GAL  
FUEL TOTAL: \$75.45  
NET TOTAL: \$75.45

Complete a Survey at  
WWW.GASVISIT.COM  
AND WIN FREE GAS!

**HERTZ**

#01 RN RR 59

DAVID GRAHAM  
VEHICLE 02193/5259346

CLS T6 SATRAD Y 10NYXR LIC: UT B657K  
FUEL: 8/8 OUT 8/8 IN  
CDP: 73930 - US GOVT

RES: E0962794841/MCLD /T6  
PREPARED BY: 8702/CODEN11  
COMPLETED BY: 1961/CODEN11

RENTED: 10/13/10 22:58 @ DENVER INTL AP  
RETURN: 10/15/10 22:11 @ DENVER INTL AP

PLAN IN: MCLD RATE CLASS: T6  
PLAN OUT: MCLD  
MILEAGE IN: 0123 TR-X MILES  
MILEAGE OUT: 8088 MILES ALLOWED  
MILES DRIVEN: 425 MILES CHARGED

DAYS: 2 @ \$ 213.40 / DAY  
GOVT ADMIN RATE SUPP: 2 @ \$ 5.00 / DAY

SUBTOTAL  
CONCESSION FEE RECOVERY 11.10%  
LDW INCLUDED IN MCLD RATE  
LIS DECLINED  
PAL PEC DECLINED  
FACILITY USE FEE + TAX  
CO RD SAFETY PROG FEE  
ENERGY SURCHARGE  
TAX 13.350% ON TAXABLE TTL OF \$ 486.62  
CHARGED 0  
RENT FP MC

\* ADDITIONAL CHARGES

HOW WAS YOUR EXPERIENCE  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 02100
- 3) Take Brief 4 Question Survey

DENVER INTL AP

7

RR 591949912

#01

JOHN LYNCH

VEHICLE: 02198 / 9700071  
10THAR LIC: CO 602WGL  
FUEL: 8/8 OUT 8/8 IN  
CDP: 73930 - US GOVT

RES: E8914576273 / USGPW / T6  
COMPLETED BY: 8147 / CODEN11  
RENTED: DENVER INT'L A/P  
RENTAL: 10/15/10 08:55  
RETURN: 10/18/10 12:03  
RETURNED: DENVER INTL AP

PLAN IN: LEUC RATE CLASS: T  
PLAN OUT: LEUC  
MILES IN: 8404 TR-X MILES  
MILES OUT: 8077 MILES ALLOWED  
MILES DRIVEN: 327 MILES CHARGED

DAYS 4 @ \$ 111.77 / DAY \$ 447.08  
GOVT ADMIN RATE SUPP 4 @ \$5.00/DY \$ 20.00  
SUBTOTAL \$ 467.08  
CONCESSION FEE RECOVERY \$ 51.96  
LOW INCLUDED IN LEUC RATE  
LIS DECLINED  
PAI, PEC DECLINED  
FACILITY USE FEE + TAX \$ 7.24  
CO RD SAFETY PROG FEE \$ 8.00  
ENERGY SURCHARGE \$ 1.03  
TAX 13.350% ON 520.07 \$ 69.44  
NET DUE \$ 604.75  
PAID BY: (b)(1)

DENVER, CO 802490000

SITE: 6546  
DATE: 10-17-10  
TIME: 19:00  
TRACE: 4461

DEALER# 18001933  
MC FLEET ACCT#  
(b)(1)  
HGDQHMP8921H  
D7/58  
INUM 198857  
REF#921 10-017  
AUTH# 00-009200  
SELF  
ODM# 0000000  
CARD AMT \$ 44.36

THANK YOU

PUMP: 11  
PROD: UNLEAD  
PRICE/GAL: \$2.959  
NET/GAL: \$2.959  
QUANTITY: 14.998 GAL  
FUEL TOTAL: \$44.36  
NET TOTAL: \$44.36

Complete a Survey at  
WWW.GASVISIT.COM  
AND WIN FREE GAS!

CUNCO/CIRCLE KW0048  
7600 PENA BLVD  
DENVER, CO 802490000

SITE: 6546  
DATE: 10-18-10  
TIME: 11:57  
TRACE: 7229

DEALER# 18001933  
MC FLEET ACCT#  
(b)(1)  
9DRB6M87J7QH  
56/MP  
INV# 115742  
REF#923 51-039  
AUTH# 00-016139  
SELF  
ODM# 0000000  
CARD AMT \$ 10.29

THANK YOU

PUMP: 3  
PROD: UNLEAD  
PRICE/GAL: \$2.959  
NET/GAL: \$2.959  
QUANTITY: 3.476 GAL  
FUEL TOTAL: \$10.29  
NET TOTAL: \$10.29

Complete a Survey at  
WWW.GASVISIT.COM  
AND WIN FREE GAS!

TRIP FOR: CONGRESSMAN Fulmetter  
in Denver, CO.

EVENT DATE: SATURDAY 10/16/10  
LOCATION: COLORADO

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 02100
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM  
HERTZ

CO  
Jack Lynch

J Lynch

\$151.19 per day  
44.36  
\$195.55 10/16/10

\$151.19  
4) 604.750  
4  
20  
20  
4  
4  
7  
4

30  
28  
2

Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz Hertz

8

DTG OPERATIONS dba THRIETY CAR RENTAL  
2001 E. PLUMB LANE  
RENO, NV 0000089502  
877-283-0898

VEH.#: V18856-5  
LIC.#: 552MPD STALL#: 000  
10 CHEVROLE MALIBU  
Rate: RDU1 Cls: SDAR 910040  
FUEL LEVEL IN: 7/8  
FUEL LEVEL OUT: FULL  
MILEAGE IN: 17503  
MILEAGE OUT: 17406  
TOTAL MLS DRIVEN: 97  
VEH. CONDITION IN:  
SEE ATTACHED

10/18/2010 0529 TV036391-5  
TIME OUT 10/17/2010 2146 TIME IN 10/19/2010 0529  
\*\*CHARGES\*\*  
Days 2 Dys @ 32.67 65.34  
TOTAL T & M 65.34  
VEHICLE LICE 2 Dys @ 1.35 2.70  
Fuel Charge 16.28  
CONCFEERECOV 11.110X 9.37  
STATE TAX 7.725X 5.98  
RENTAL TAX 12.000X 9.29  
TOTAL CHARGES 108.96  
\*\*CREDITS/PAYMENTS\*\*  
NET DUE 108.96  
PAYMENTS -108.96

RA CLOSED AT  
RENO/TAROE INTL APO

GRAHAM DAVID J  
24489 GOSHEN RD  
ALDIE VA 20105  
9150 VA 12/24/2012 2022085330  
ADD'L DRIVER: None

RENTAL ON 24HR BASIS  
LOW DOES NOT COVER  
SNOW CHAIN DAMAGE

CREDIT CARD/CASH PAYMENTS 108.96/10/19/2010  
(b)(1)

ZERO BALANCE 0.00

AA MSERRT/450 BANONT/441  
ID:0010010007 09581283

\$ 54.48 per day  
2 | 108.96  
10  
8  
8  
9  
8  
16  
16

Oh Thank Heaven  
for 7-Eleven.

7-ELEVEN  
12686 S. VIRGINIA ST  
RENO NV  
PHONE #7758535542  
STORE #26091  
TID: 00072609101 08

REF# 92000:56 010 8  
10/18/2010 21:34:34

\$54.48  
11.36  
\$65.84 10/17/10

PUMP GRADE RUL 4  
GALLONS 3.737  
PRICE/GAL \$ 3.039  
FUEL SALE \$ 11.36

APPROVED 029940

Thanks for  
your business.

10/18/10

9

167.56  
68.00  
\$235.56

**AVIS**

We try harder

Thank you for renting from Avis.

| RENTAL NUMBER | CAR NUMBER | CAR GROUP |
|---------------|------------|-----------|
| 755792155     | 51619772   | L         |

SOMERVILLE, MARCUS

WIZ = 1JM43B AWD = A656500

CV -

OUT LAS 17OCT10/1824 MI = 3097

IN LAS 20OCT10/0628 MI = 3442

|                         |        |   |        |
|-------------------------|--------|---|--------|
| 345 MIE                 | .00    | = |        |
| HRE                     | 93.00  | = |        |
| 3 DYE                   | 123.99 | = | 371.97 |
| DISCOUNT                | 5.0    | = | 18.60  |
| **10.00% FEE.           |        | = | 37.31  |
| 3.75 /DY CFC            |        | = | 11.25  |
| 1.58 /DY VLF            |        | = | 4.74   |
| 5.00 /DY GARS           |        | = | 15.00  |
| TAXABLE SUBTOT          |        | = | 421.87 |
| TAX 10.100%             |        | = | 42.59  |
| FUEL SERVICE            |        | = |        |
| STATE SURCHARGE         |        | = | 38.43  |
| TOTAL CHARGES           |        | = | 502.69 |
| **CONCESSION FEE RECOUP |        | = |        |
| * CUST FACILITY CHG     |        | = |        |
| STATE SURCHARGE         |        | = |        |
| VEH LICENSE RECOUP FEE  |        | = |        |
| GOVT ADMIN SURCHARGE    |        | = |        |

Please check your car for personal effects. \*

\* Please check your car for personal effects. \*

OH THANK HEAVEN  
FOR 7-ELEVEN.

7-ELEVEN  
2691 W SAHARA  
LAS VEGAS NV  
PHONE #7028768388  
STORE #13698  
TID: 00071369020 88

REF# 92000 22 010 0  
10/19/2010 19:46:16

PUMP GRADE RUL 6  
GALLONS 23.782  
PRICE/GAL \* 2.869  
FUEL SALE \$ 68.00

APPROVED 854711

THANKS FOR  
YOUR BUSINESS.

DCA REMAN  
1 AVIATION CIRCLE  
WASHINGTON, DC, 20001  
703-417-4300

Merchant ID: 001679554  
Term ID: 003134000001679554004

Sale

(b) (6)

Entry Method: Swiped

|                  |    |                    |
|------------------|----|--------------------|
| Amount:          | \$ | 48.00              |
| Tax:             | \$ | 0.00               |
| Total:           | \$ | 48.00              |
| 10/20/10         |    | 17:29:35           |
| Inv #: 000046    |    | Appr Code: 0000319 |
| Approved: Online |    | Batch#: 000756     |

Customer Copy

THANK YOU!

Receive rental receipts by email every time you rent.  
And get access to special offers & more. See reverse.

\$ 167.563  
3 | 502.69  
3  
20  
18  
22  
21

15  
19  
18  
17

\$ 167.56 per day

279.42 10/20/10

\$305.71

279.42

10/19/10

\$ 279.42 per day

2 | 558.84

4

---

15

---

14

---

18

389 E. Osborn  
Phoenix AZ 85012  
(602) 532-0074

Term :  
888000585102  
Appr : 011992

PUMP# 02 CREDIT/SELF  
UNL-REC @ \$2.69/G  
VOLUME 9.886 GAL

GAS TOTAL \$26.29

TOTAL \$26.29

10/21/2010 05:57:07

I agree to pay the  
above total amount  
according to card  
issuer agreement.

USE FUEL RATE \$0.18

ALAMO

RA 420736838 Inv 0  
Rental 19-OCT-2010 08:17 AM  
SKY HARBOR  
Return 21-OCT-2010 06:12 AM  
SKY HARBOR

DAVID GRAHAM  
Vehicle # AR236170  
Model SUBURBAN  
Class Driven PFAR Class Charged PFAR  
License# 6LUS652 State/Province CA  
M/Kms Driven 176  
M/Kms Out 16743  
M/Kms In 16919

US GOVERNMENT/MILITARY - OFFICIAL  
Contract ID GOVBIZ

| Charges                   | No | Unit  | Price  | Amount  |
|---------------------------|----|-------|--------|---------|
| CDW/LDW                   | 2  | Days  |        | 0.00*   |
| T & M                     | 2  | Days  | 126.00 | 252.00* |
| UNLIM M/KM                | 0  | M/Kms |        | 0.00*   |
| CAR CLS CH                | 2  | Days  | 73.99  | 147.98* |
| VLS                       |    |       |        | 23.32   |
| GOV ADMIN RT SPLUNT \$5/D |    |       |        | 10.00*  |
| CUSTOMER FACILITY CHARGE  |    |       |        | 12.00*  |
| OFF                       |    |       |        | 45.55*  |
| STADIUM SURCHARGE         |    |       |        | 15.16   |
| @11.300 %                 |    |       |        | 52.83   |

Total Charges USD 558.84

Deposit

Amount Due USD 558.84

\* Taxable Items  
Subject to Audit  
Customer service Number 1(800) 445-5664



10

**REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL  
SOURCES UNDER 31 U.S.C. § 1353  
U.S. DEPARTMENT OF THE INTERIOR**

- For Period Beginning October 1, 2010 and Ending March 31, 2011  
 For Period Beginning April 1, 200\_\_ and Ending September 30, 200\_\_

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR Part 304-1.

1. Bureau/Office OS

2. For Report of this Event  
Page 1 of 2

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)  
Dinner

4. Sponsor of the Event Senator Feinstein

5. Location of Event San Francisco, CA

6. Dates of Event

From: Oct 13, 2010 To: Oct 13, 2010

7. Nature of Event

8. Employee

Name: Ken Salazar  
 Official Title: SECY of DOI  
 Office: OS  
 Travel Dates:  
 From: 10-9-10 To 10-20-10

9. Accompanying Spouse (If Applicable)

Name:  
 Employee:  
 Government Position:  
 Travel Dates:  
 From: \_\_\_\_\_ To \_\_\_\_\_

10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

- A. Dinner- \$36.00 C. \_\_\_\_\_  
 B. \_\_\_\_\_ D. \_\_\_\_\_

11. Nature of Payments (Itemize on back of form.)

12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

Total of Payments to Agency by Check \$ \_\_\_\_\_ Total of payments Provided in Kind \$ 36.00

13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief.

Ken Salazar 10/13/10  
 Employee's Signature Date

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.

Melinda J. Lytle Mar 7, 2011  
 Ethics Review (By Ethics Official) Date

15. Approval.

Marta Lee 3/11/11 Dep Chief of Staff  
 Supervisor's (or Authorizing Official's) Signature Title Date



**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

Date: October 19, 2010

**Nature and Significance of Document:** Request for approval of DOI aircraft service on **October 19, 2010** for the Secretary, three DOI SES employees (Annie Castle, Asst. Sec. Water and Science; Deanna Archuleta, Deputy Asst. Sec. Water and Science; Lori Gray-Lee, Regional Director, BOR) and four non-SES DOI employees (Bob Snow, Tami Hellman; Jayne Harkins, Lt. [REDACTED] from Las Vegas, NV, to Yuma, AZ, to Phoenix, AZ, with an over-flight of the Colorado River Basin. The purpose of this trip is attendance at the groundbreaking ceremonies for the Southwest Intertic Project, a visit to the Desalting Plant in Yuma, and a meeting in Phoenix on Colorado River issues.

**Background:** Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications, or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of DOI or charter aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1).

As the attached OAS-110 indicates, the total cost of service on commercial aircraft, including duty hours away, is \$25,029 and would not allow the over-flight of the Colorado River Basin. The total cost of service on charter aircraft, including cost of total duty hours away, is \$19,381. The total cost of service on DOI aircraft, including cost of total duty hours away, is \$15,549. Because use of DOI aircraft is the most cost effective means of meeting the operational and scheduling needs of this trip, this travel may be approved.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED OAS-110 FORM.**

**Contact and telephone number:**  
Jennifer Heindl 202-208-7094

Surname

**Due Date: ASAP**

Tim Murphy

*Tim Murphy* 10/19/10

## TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

**A. BASIC DATA:**

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

|          |             |      |            |                              |      |    |      |
|----------|-------------|------|------------|------------------------------|------|----|------|
| Location | Yuma, AZ    | Date | 10/19/2010 | Hours required to be on site | 1400 | to | 1500 |
| Location | Phoenix, AZ | Date | 10/20/2010 | Hours required to be on site | 1000 | to | 1200 |
| Location |             | Date |            | Hours required to be on site |      | to |      |

Manifest (only persons required to be at TDS):

| <u>Name</u>                                       | <u>Hourly Salary</u> |
|---|----------------------|
| See Attached for Detailed Listing                 | \$851.20             |
|   |                      |
|   |                      |
|   |                      |
|   |                      |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 851.20</b>     |

Annual Salary + 2087 hours x 1.20 =  
Hourly Salary Rate

**NOTE:** 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

|  |                     |
|--|---------------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$ 7,659.20         |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 15,954.00           |
| • Cost of required per diem and ground transportation.   | 1,416.00            |
| <b>TOTAL Cost by commercial transportation</b>   | <b>\$ 25,029.20</b> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |                     |
| 1. Flight hours x flight hour costs  | \$ 7,781.67         |
| 2. Cost of total duty hours away from office or regular duty station   | 9,768.00            |
| 3. Cost of required per diem and ground transportation   | 1,416.00            |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 415.20              |
| <b>TOTAL Cost by Lease, Contract, or Rental aircraft.</b>  | <b>\$ 19,380.87</b> |
| 3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N61B - King Air</u>   |                     |
| • Flight hours required x variable flight hour cost.   | \$ 4,365.00         |
| • Cost of total duty hours away from office or regular duty station.   | 9,768.00            |
| • Cost of required per diem and ground transportation.   | 1,416.00            |
| • Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) | 0.00                |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, ct.   | 0.00                |
| <b>TOTAL COST by DOI Fleet aircraft.</b>   | <b>\$ 15,549.00</b> |

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

See remarks below.

Purpose \_\_\_\_\_

DOI Fleet - N# 618 Pilot/Crew Randy Phelps

Purpose \_\_\_\_\_

REMARKS: (Must be completed if other than most-cost-effective method is chosen.)

Request for approval of DOI fleet aircraft to transport Ken Salazar - Secretary of Interior, PAS; Annie Castle - Assistant Secretary Water & Science, SES; Deanna Archueleta - Deputy Assistant Secretary Water & Science, SES; Lorri Leo-Gray - Regional Director BOR, SES; Bob Snow - Solicitor BOR, GS-15; Jayoe Harkins - Deputy Regional Director, GS-15; Tamil Hellmann - Staffer, GS-13; and Lt. [REDACTED] Security Staffer, GS-13 to fly between Las Vegas, NV and Yuma and Phoenix, AZ. Team will be meeting in Las Vegas, NV at 0900 hrs. Oct. 19th to attend the Southwest Interlie Project Groundbreaking Ceremony. Team will then depart Las Vegas for Yuma, AZ where they will visit the Desalting Plant in Yuma between 1400-1600 hrs. While en route to Yuma, AZ the airplane will conduct an aerial view of the CO River. The aerial flight will provide an overview for Secretary's meeting in Phoenix AZ on Wednesday morning which will be discussing issues surrounding the CO River. Team will RON in Phoenix, AZ where they will be meeting with personnel at Department of Water Resources Wednesday, October 20th at 1000 hrs.

Since DOI Fleet aircraft is the most cost effective method chosen; no further justification needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11 b, page 6 of OMB Circular A-126)

Print name of designated approving official \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE:  
(See paragraph 11.c, page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARLEY \_\_\_\_\_ Signature *Arthur E. Garley* Date 10/19/10

**OPTION 1: DOI Fleet Aircraft  
BREAKDOWN OF HOURS AWAY FROM OFFICE  
DOI Fleet Aircraft - King Air 200**

| <b>Tuesday, October 19th, 2010</b>                            |                    |
|---|--------------------|
| On Site Visit at Las Vegas (Southeast Intertie Project)       | 2.00 hrs           |
| Travel from site to Las Vegas Airport                         | 0.25 hrs           |
| Elapsed time to load passengers                               | 0.25 hrs           |
| Flight time from Las Vegas A/P to Yuma, AZ                    | 1.00 hrs           |
| Elapsed time to unload passengers                             | 0.25 hrs           |
| Travel time from Yuma Airport to site visit (Desalting Plant) | 0.25 hrs           |
| On Site Visit (Desalting Plant)                               | 1.00 hrs           |
| Travel time from site visit to Yuma A/P                       | 0.25 hrs           |
| Elapsed time to load passengers                               | 0.25 hrs           |
| Flight time from Yuma to Phoenix, AZ                          | 1.00 hrs           |
| Elapsed time to unload passengers                             | 0.25 hrs           |
| Travel time from A/P to hotel                                 | 0.25 hrs           |
| RON in Phoenix, AZ  | 8.00 hrs           |
| <b>GRAND TOTAL HOURS</b>                                      | <b>15.00 hrs</b>   |
| <b>Hourly Salary for All</b>                                  | <b>651.20</b>      |
| <b>TOTAL COSTS</b>  | <b>\$ 9,768.00</b> |

**OPTION 2: DOI Charter Aircraft**  
**BREAKDOWN OF HOURS AWAY FROM OFFICE**  
**DOI Charter Aircraft - King Air 200**

| <b>Tuesday, October 19th, 2010</b>                            |                    |
|---|--------------------|
| On Site Visit at Las Vegas (Southeast Intertie Project)       | 2.00 hrs           |
| Travel from site to Las Vegas Airport                         | 0.25 hrs           |
| Elasped time to load passengers                               | 0.25 hrs           |
| Flight time from Las Vegas A/P to Yuma, AZ                    | 1.00 hrs           |
| Elasped time to unload passengers                             | 0.25 hrs           |
| Travel time from Yuma Airport to site visit (Desalting Plant) | 0.25 hrs           |
| On Site Visit (Desalting Plant)                               | 1.00 hrs           |
| Travel time from site visit to Yuma A/P                       | 0.25 hrs           |
| Elasped time to load passengers                               | 0.25 hrs           |
| Flight time from Yuma to Phoenix, AZ                          | 1.00 hrs           |
| Elasped time to unload passengers                             | 0.25 hrs           |
| Travel time from A/P to hotel                                 | 0.25 hrs           |
| RON in Phoenix, AZ  | 8.00 hrs           |
| <b>GRAND TOTAL HOURS</b>                                      | <b>15.00 hrs</b>   |
| Hourly Salary for All   | 651.20             |
| <b>TOTAL COSTS</b>  | <b>\$ 9,768.00</b> |

**OPTION 3: Commercial Airlines**  
**BREAKDOWN OF HOURS AWAY FROM OFFICE**  
**Commercial Airlines**

**Tuesday, October 19th 2010**

|   |                     |  |
|---|---------------------|--|
| On Site Visit at Las Vegas (Southeast Intertie Project)       | 2.00 hrs            |  |
| Travel from site to Las Vegas Airport                         | 0.25 hrs            |  |
| Check-in, Wait time, etc.                                     | 2.00 hrs            |  |
| Flight time from Las Vegas A/P to Yuma, AZ                    | 5.50 hrs            |  |
| Baggage Claim, Rental Car, Etc.                               | 1.00 hrs            |  |
| Travel time from Yuma Airport to site visit (Desalting Plant) | 0.25 hrs            |  |
| On Site Visit (Desalting Plant)                               | 1.00 hrs            |  |
| Travel time from site visit to Yuma A/P                       | 0.25 hrs            |  |
| Check-in, Wait time, etc.                                     | 2.00 hrs            |  |
| Flight time from Yuma to Phoenix, AZ                          | 1.00 hrs            |  |
| Baggage Claim, Rental Car, Etc.                               | 1.00 hrs            |  |
| Travel time from A/P to hotel                                 | 0.25 hrs            |  |
| RON in Phoenix, AZ  | 8.00 hrs            |  |
| <b>GRAND TOTAL HOURS</b>                                      | <b>24.50 hrs</b>    |  |
| Hourly Salary for All   | 651.20              |  |
| <b>TOTAL COSTS</b>  | <b>\$ 15,954.40</b> |  |

\* Remarks

**Remarks:**

\* No Direct Flight - Change Over in Los Angeles, CA

Other Information Included in Analysis:

**COMMERCIAL AIRLINE COSTS:**

Commercial Airlines from LAS to Yuma, AZ \$ 470.40  
 Total (8 Passengers) \$ 3,793.20

Commercial Airlines from Yuma to Phoenix \$ 487.00  
 Total (8 Passengers) \$ 3,896.00

TOTAL Commercial Airline Costs \$ 7,659.20

**DOI CHARTER INFORMATION:**

Charter Aircraft (King Air 200) Hourly Rate \$ 1,450.00  
 (x 5:22 hrs of flight time) = Total \$ 7,781.00

**DOI FLEET INFORMATION:**

Fleet Aircraft (King Air 200) Hourly Rate \$ 1,350.00  
 (x 3.14 hrs of flight time) = Total \$ 4,365.00

Per Diem Rate for San Francisco, CA \$ 237.00  
 (x 7 passengers) = Total \$ 237.00

**PASSENGER MANIFEST:**

| Name                | Title                                      | Grade | Hourly Salary |
|---------------------|--|-------|---------------|
| Ken Salazaar        | Secretary of Interior                      | PAG   | \$ 114.83     |
| Annie Castle        | Assistant Secretary Water & Science        | SES   | \$ 91.78      |
| Deanna Archueleta   | Deputy Assistant Secretary Water & Science | SES   | \$ 86.01      |
| Lorri Lee-Gray      | Regional Director, BOR                     | SES   | \$ 85.58      |
| Bob Snow            | Solicitor, BOR                             | GS-15 | \$ 78.48      |
| Jayne Harkins       | Deputy Regional Director                   | GS-15 | \$ 78.48      |
| Tami Hellmann       | Staffer                                    | GS-13 | \$ 58.02      |
| Lt. [REDACTED]      | Security Staffer                           | GS-13 | \$ 58.02      |
| TOTAL Hourly Salary |  |       | \$ 651.20     |

**PER DIEM RATES:**

Phoenix, AZ \$177 (106 /71)  
 TOTAL Per Diem for 8 \$ 1,416.00

AIR CHARTER QUOTE



Quote for:

Secretary Salazar  
c/o Tim Hartz

Aircraft: King Air 200 Medium Turboprop N618 Max. 8 Passengers

Date of Flight: Tuesday, October 19, 2010

| ID       | Airport Name                                | NM  | SM  | ETD   | Time  | ETA   |
|----------|---|-----|-----|-------|-------|-------|
| 1        | BVU BOULDER CITY MUNI                       | 16  | 19  | 10:40 | 00:18 | 10:58 |
| 2        | LAS MC CARRAN INTL                          | 207 | 238 | 12:00 | 01:02 | 14:02 |
| 3        | NYL YUMA MARINE CORPS AIR STATION/YUMA INTL | 139 | 160 | 16:30 | 00:52 | 17:22 |
| 4        | PHX PHOENIX SKY HARBOR INTL                 | 206 | 237 | 18:22 | 01:02 | 19:24 |
|          | BVU BOULDER CITY MUNI                       |     |     |       |       |       |
| Totals = |   | 568 | 654 |       | 03:14 |       |

\* All departure and arrival times are in local time.

**Final Quote** = \$ 4,365.00 (03:14 \* \$1,350.00)

**Remarks:**

Taxes are not included in this Quote.

Flight times are estimates and depend on winds aloft, air traffic control, and weather delays.

This price includes all flight related charges, so there are no additional charges for short legs, fuel surcharges, pilot fees, etc.

If you have any questions, please call us at any time

\*\*\*\*\* Thank you for your inquiry \*\*\*\*\*

10/18/2010

AIR CHARTER QUOTE



Quote for:

Secretary Salazar  
c/o Tim Hartz

Aircraft: King Air 200 Medium Turboprop N618 Max. 8 Passengers

Date of Flight: Tuesday, October 19, 2010

| ID       | Airport Name                                | NM  | SM  | ETD   | Time  | ETA   |
|----------|---|-----|-----|-------|-------|-------|
| 1        | BVU BOULDER CITY MUNI                       | 16  | 19  | 10:40 | 00:18 | 10:58 |
| 2        | LAS MC CARRAN INTL                          | 207 | 238 | 12:00 | 01:02 | 14:02 |
| 3        | NYL YUMA MARINE CORPS AIR STATION/YUMA INTL | 139 | 160 | 16:30 | 00:52 | 17:22 |
| 4        | PHX PHOENIX SKY HARBOR INTL                 | 206 | 237 | 18:22 | 01:02 | 18:24 |
|          | BVU BOULDER CITY MUNI                       |     |     |       |       |       |
| Totals = |   | 568 | 654 |       | 03:14 |       |

\* All departure and arrival times are in local time.

**Final Quote** = \$ 4,365.00 (03:14 \* \$1,350.00)

**Remarks:**

Taxes are not included in this Quote.

Flight times are estimates and depend on winds aloft, air traffic control, and weather delays.

This price includes all flight related charges, so there are no additional charges for short legs, fuel surcharges, pilot fees, etc.

If you have any questions, please call us at any time

\*\*\*\*\* Thank you for your inquiry \*\*\*\*\*

Logged in user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: SIV/RESPOC/CDZ10\_A01 - TA Number: CD34LA



Search Criteria

Search & Select Flights

[Show Search Options](#)

[Cancel Current Search](#)

Select Flights to be Saved

Choose Flights

Available Flights on 10/19/10 from LAS to PUM

\$470.40 - Government Fare  
[View Details](#) - [Show Details](#)



Depart  
LAS 1240  
Tue 19 Oct 10

Arrive  
PHX 1350  
Tue 19 Oct 10

Flight Length: 1h 10min

Layover at PHX for 2h 55min



Depart  
PHX 1645  
Tue 19 Oct 10

Arrive  
PUM 1754  
Tue 19 Oct 10

Flight Length: 1h 00min

If travel agent assistance is required, select 'Request Assistance in Booking Flight'. NOTE: additional travel agent handling fees may apply.

[Request Assistance in Booking Flight](#)

[Return To Available Flights](#)

Logged In as: **SHERILL MOULTRE** - Traveler: **EMANIL MOULTRE**

Authorization: **SAPRESIDOC/107210\_201** - TA Number: **CR3-0-A**



Search Criteria

**Search & Select Flights**

[Show Search Options](#)

[Cancel Current Search](#)

Select Flights to be Saved

Choose Flights

Available Flights on 10/19/10 from YUM to PDX

 **\$487.00** - GSA City Pair

[View Rules](#) - [Show Details](#)



Depart  
10/19 1507  
Tue 10/19/10

Arrive  
PDX 1635  
Tue 10/19/10

Flight Length: 1h 08min

If travel agent assistance is required, select "Request Assistance in Booking Flight". NOTE: Additional travel agent handling fees may apply.

[Request Assistance in Booking Flight](#)

[Return To Available Flights](#)

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DEC 16 2010

To: Noerena Limon, Betsy Markey for Congress Campaign Office

From: Laura Davis, Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Congresswoman Betsy Markey on October 10, 2010 in Greeley, Colorado and Fort Collins, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/Arizona  
October 09-20, 2010
3. POLITICAL SPONSOR: NAME: United States Congresswoman Betsy Markey  
CONTACT PERSON: Noerena Limon  
PHONE# 202-570-0768 FAX#- 202-456-6538  
EVENT: Greeley/Fort Collins, CO - October 10, 2010

I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $270 \div 875 = 30.9\%$

II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 30.9\% = \$1546.14$

III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 30.9\% = \$803.58$

IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL. TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 30.9\% = \$864.39$

V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$1546.14 + \$803.58 + \$864.39 = \$3214.11$

AMOUNT DUE= \$3198.11

10/10/10 Lunch credit= \$16.00

\$3198.11

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

1877

**MARKEY FOR CONGRESS**

P.O. BOX 1333  
FORT COLLINS, CO 80522-1333

FIRST NATIONAL BANK  
82-26-1070

1/25/2011

PAY TO THE  
ORDER OF U.S Dept of the Interior

\$ 3,198.11

Three Thousand One Hundred Ninety-Eight and 11/100\*\*\*\*\* DOLLARS

U.S Dept of the Interior  
Attn: Iris Strait  
MS 7328  
1849 C St, NW  
Washington, DC 20240  
Travel

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

Security Features. Details on back.

**MARKEY FOR CONGRESS**

U.S Dept of the Interior

1/25/2011

1877

3,198.11

First National

Travel

3,198.11

DEC 16 2010

To: Courtney Wheeler, Watch Party Campaign Office  
From: Laura Davis, Deputy Chief of Staff   
Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in a political event for the Watch Party on October 12, 2010 in Denver, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/California/Arizona  
October 09-20, 2010
3. POLITICAL SPONSOR: NAME: Watch Party  
CONTACT PERSON: Courtney Wheeler  
PHONE# 202-479-5190 FAX#- 202-863-8174  
EVENT: Denver, CO - October 12, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $45 \div 875 = 5.1\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 5.1\% = \$255.19$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 5.1\% = \$132.63$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL. TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 5.1\% = \$142.67$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$255.19 + \$132.63 + \$142.67 = \$530.49$

**AMOUNT DUE= \$530.49**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U. S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

**Democratic National Committee**  
*Federal Fund*  
430 South Capitol Street, S.E.  
Washington, DC 20003

Federal General Fund Acct.  
Bank of America  
730 15th Street, NW  
Washington, DC 20005

|                 |       |
|-----------------|-------|
| January 3, 2011 | 43866 |
|-----------------|-------|

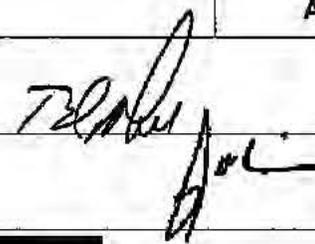
15-120/540

\*\*\*\* FIVE HUNDRED THIRTY AND 49/100

Amount: \*\*\*\* 530.49

VOID AFTER 90 DAYS

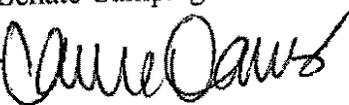
Pay To The U.S. DEPARTMENT OF THE INTERIOR  
Order Of: ATTN: IRIS STRAITT  
1849 C STREET, NW, #MS 7328  
Washington, DC 20240



L19632

ED Security features. Details on back.

DEC 16 2010

To: Gloria Littman, Barbara Boxer for Senate Campaign Office  
From: Laura Davis, Deputy Chief of Staff   
Subject: Reimbursement due to the U. S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Senator Barbara Boxer on October 13, 2010 in San Francisco, California. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/Arizona  
October 09-20, 2010
3. POLITICAL SPONSOR: NAME: United States Senator Barbara Boxer  
CONTACT PERSON: Gloria Littman  
PHONE# 516-747-2954 FAX# 516-747-3041  
EVENT: San Francisco, CA – October 13, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $45 \div 875 = 5.1\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 5.1\% = \$255.19$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 5.1\% = \$132.63$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL. TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 5.1\% = \$142.67$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:  
 $\$255.19 + \$132.63 + \$142.67 = \$530.49$  **AMOUNT DUE= \$530.49**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

ORIGINAL DOCUMENT BEING FILED IN FBI/C/CR/ACH/CPA/BAB/W/FR/MCR/DH/TM/EDS/PROF

9597

**FRIENDS OF BARBARA BOXER**  
777 SOUTH FIGUEROA STREET, SUITE 4050  
LOS ANGELES, CA 90017  
(213) 452-6567

**CLB** CALIFORNIA BANK & TRUST  
L. A. Metro Office  
550 S. Hope Street  
Los Angeles, CA 90071  
16-338/1220

12/17/2010

PAY TO THE ORDER OF U.S. Department of the Interior

\$ \*\*530.49

Five Hundred Thirty and 49/100\*\*\*\*\*

DOLLARS

U.S. Department of the interior  
MS 7328  
1849 C Street, NW  
Washington DC 20240

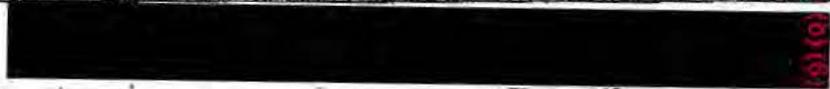
MEMO

Att: *Les Straitt*  
9-22-10

*Gloria Littman*



Security features included.



---

DEC 16 2010

To: Alec Garnett, Stan Garnett for Colorado Attorney General Campaign Office  
From: Laura Davis, Deputy Chief of Staff *Laura Davis*  
Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in a political event for District Attorney for Colorado's Twentieth Judicial District, Stan Garnett on October 15, 2010 in Denver, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/Arizona  
October 09-20, 2010
3. POLITICAL SPONSOR: NAME: Colorado District Attorney Stan Garnett  
CONTACT PERSON: Alec Garnett  
PHONE# 720-840-8132 email: alec.garnett@gmail.com  
EVENT: Denver, CO – October 15, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $30 \div 875 = 3.4\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 3.4\% = \$170.13$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 3.4\% = \$88.42$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL. TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 3.4\% = \$95.11$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$170.13 + \$88.42 + \$95.11 = \$353.66$

**AMOUNT DUE= \$353.66**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Strait  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

Alice Garnett  
Jesse Brown PL

82-504/1070

100

DATE 12/22/2008

PAY TO THE ORDER OF US Department of the Interior

\$ 353,606

Three Hundred Fifty Three <sup>60</sup>/<sub>100</sub>

DOLLARS



Security Features  
Detailed on Back

**STBANK**

www.stbank.com  
(800) 864-3444

MEMO US Secretary

*[Signature]*

(b) (6)

© 2008 STBANK

DEC 16 2010

To: Halle Mayes, Michael Bennet for Senate Campaign Office

From: Laura Davis, Deputy Chief of Staff *Laura Davis*

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Senator Michael Bennet on October 15, 2010 in Denver, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice

*THANKS Halle! Nice  
to see you -*



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, D.C. 20240

DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/Arizona  
October 09-20, 2010
3. POLITICAL SPONSOR: NAME: United States Senator Michael Bennet  
CONTACT PERSON: Halle Mayes  
PHONE#202-251-5674 FAX#- 202-543-8455  
EVENT: Denver, CO - October 15, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $125 \div 875 = 14.3\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 14.3\% = \$715.53$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 14.3\% = \$371.88$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL. TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 14.3\% = \$400.02$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$715.53 + \$371.88 + \$400.02 = \$1487.43$

**AMOUNT DUE= \$1487.43**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

2349

**BENNET FOR COLORADO**

P.O. BOX 3078  
DENVER, CO 80201-3078

VECTRA BANK COLORADO  
VECTRA PRIVATE BANK  
DENVER, CO 80222  
23-315-1020



01/14/2011

PAY  
TO THE  
ORDER OF

**US Department of the Interior**

\$ **\$1,789.90**

ONE THOUSAND SEVEN HUNDRED EIGHTY-NINE AND 90/100\*\*\*\*\* DOLLARS

US Department of the Interior  
Attention: Iris Strait  
1849 C St NW  
Washington, DC 20240

TWO SIGNATURES REQUIRED

*[Handwritten Signature]*  
\_\_\_\_\_  
*[Handwritten Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

EE

**BENNET FOR COLORADO**

2349

Number 2349 TO: US Department of the Interior Date 01/14/2011 \$1,789.90

| Entity | Detail Memo    | Invoice | Date | Detail Amount |
|--------|----------------|---------|------|---------------|
|        | Travel Expense |         |      | 1,487.43      |
|        | Travel Expense |         |      | 302.47        |

DEC 16 2010

To: Julie DeWoody, Ed Perlmutter for Congress Campaign Office

From: Laura Davis, Deputy Chief of Staff



Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in a political event for United States Congressman Ed Perlmutter on October 16, 2010 in Aurora, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U. S. Department of the Interior. Please send the reimbursement check made out to the U. S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



**DEC 16 2010**

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/Arizona  
October 09- 20, 2010
3. POLITICAL SPONSOR: NAME: United States Congressman Ed Perlmutter  
CONTACT PERSON: Julie DeWoody  
PHONE# 303-459-4729 FAX# 303-233-3530  
EVENT: Aurora, CO – October 16, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $60 \div 875 = 6.9\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 6.9\% = \$345.25$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 6.9\% = \$179.44$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 6.9\% = \$193.02$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:  
 $\$345.54 + \$179.44 + \$193.02 = \$717.10$  AMOUNT DUE= \$717.10

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

**PERLMUTTER FOR CONGRESS**

3440 YOUNGFIELD ST #264  
WHEAT RIDGE, CO 80033-5245

WELLS FARGO BANK, N.A.  
www.wellsfargo.com  
28-71020

2793

1/3/2011

PAY TO THE ORDER OF US Department of Interior

\$ 717.10

Seven Hundred Seventeen and 10/100

DOLLARS

US Department of Interior  
MS 7328  
1849 C Street NW  
Washington, DC 20240

MEMO

travel expenses for campaign events

*Cam to A. Perlmuter*

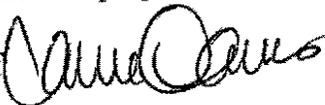
AUTHORIZED SIGNATURE



Details on Back

Security Features Included

DEC 16 2010

To: Zach Zaragoza, Harry Reid for Senate Campaign Office  
From: Laura Davis, Deputy Chief of Staff   
Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Senator Harry Reid on October 18, 2010 in Verdi, Nevada and Reno, Nevada. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U. S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Ken Salazar
2. TRIP ITINERARY: Colorado/California/Nevada/Arizona  
October 09-20, 2010
3. POLITICAL SPONSOR: NAME: United States Senator Harry Reid  
CONTACT PERSON: Zach Zaragoza  
PHONE# 702-355-4229 FAX# 702-735-2700  
EVENT: Verdi/Reno, NV – October 18, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 875  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 1960  
DIVIDE: POL. TIME BY TOTAL TIME =  $300 \div 875 = 34.3\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$4452.20 + \$467.22 + \$84.27 = \$5003.69$   
TOTAL X % POL. TIME =  $\$5003.69 \times 34.3\% = \$1716.27$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$141.00 + \$372.10 + \$258.90 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$141.00 + \$99.68 + \$78.16 = \$1795.84$   
Per Diem =  $\$49.50 + \$66.00 + \$66.00 + \$71.00 + \$71.00 + \$66.00 + \$66.00 + \$77.00 + \$77.00 + \$71.00 + \$71.00 +$   
 $\$53.25 = \$804.75$   
TOTAL X % POL. TIME =  $\$1795.84 + \$804.75 = \$2600.59 \times 34.3\% = \$892.00$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/REAGAN = \$20.00  
TRANSPORT FROM REAGAN/RESIDENCE = \$20.00  
CAR RENTAL/GAS PER DAY =  $\$167.13 + \$211.13 + \$167.13 + 206.89 + \$214.52 + \$357.25 + \$351.24 + \$195.55$   
 $+ \$65.84 + \$235.56 + \$305.71 + \$279.42 = \$2757.37$   
TOTAL X % POL TIME =  $\$40.00 + \$2757.37 = \$2797.37 \times 34.3\% = \$959.50$

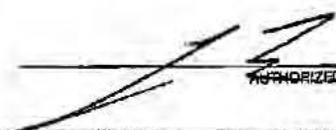
### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$1716.27 + \$892.00 + \$959.50 = \$3567.77$

**AMOUNT DUE= \$3567.77**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (SEND PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

|  |   |  |   |         |
|--|---|--|---|---------|
| <b>FRIENDS FOR HARRY REID</b><br>P.O. BOX 18163<br>LAS VEGAS, NV 89132 |   | <b>Bank of America.</b><br>ACH R/T 122400724<br>94-72-1224 | <br>12/29/2010           | 12191   |
| PAY TO THE ORDER OF  | US Dept Of Interior   |  | \$ 4,412.89   |         |
|  | Four Thousand Four Hundred Twelve and 89/100*****   |  |   | DOLLARS |
| MEMO   | US Dept of the Interior<br>Attn: Iris Straitt<br>MS 7328<br>1848 C Street, NW<br>Washington, DC 20240<br>Salazar - Travel Reimbursement |  | <br>AUTHORIZED SIGNATURE |         |



|                               |  |                    |            |          |
|-------------------------------|--|--------------------|------------|----------|
| <b>FRIENDS FOR HARRY REID</b> |  |                    | 12/29/2010 | 12191    |
| US Dept Of Interior           |  |                    |            |          |
| Travel Expense                |  | Oct 09-22, 2010    |            | 845.12   |
| Travel Expense                |  | Oct 22-Nov03, 2010 |            | 3,567.77 |

Day  
Departure  
Arrival  
Political  
Event  
Ethics  
Form



**THE TRIP OF THE SECRETARY  
TO  
COLORADO, CALIFORNIA, NEVADA AND ARIZONA  
OCTOBER 9<sup>TH</sup> – 20<sup>TH</sup>, 2010**

**THE TRIP OF THE SECRETARY**  
**TO**  
**COLORADO, CALIFORNIA, NEVADA AND ARIZONA**  
**OCTOBER 9<sup>TH</sup> – 20<sup>TH</sup>, 2010**

**Weather:**

|                   |                                |
|-------------------|--------------------------------|
| Pueblo, CO        | Few Showers; High 63 // Low 33 |
| Los Angeles, CA   | Sunny; High 76 // Low 60       |
| Tracy, CA         | Sunny; High 78 // Low 52       |
| San Francisco, CA | Sunny; High 68 // Low 58       |
| Denver, CO        | Sunny; High 71 // Low 46       |

**Time Zone:**

|            |                    |
|------------|--------------------|
| Colorado   | Mountain Time Zone |
| California | Pacific Time Zone  |

**Advance:**

Advance (Pueblo, Tracy)  
 Advance (Los Angeles, SF)  
 Advance (Denver)  
 Security (Pueblo)  
 Security (Los Angeles, Reno, Phoenix)  
 Security (San Francisco)  
 Security (Richmond, Las Vegas)  
 Security (Tracy, Denver)  
 Ride-Along  
 Photographer

Carly Montoya  
 Tim Hartz

**Cell Phone:**

(b) (5), (b) (7)(C), (b) (7)(E)

**Traveling Staff:**

Counselor to the Secretary  
 Special Assistant  
 Deputy Director Communications

Steve Black  
 Janea Scott  
 Kate Kelly

(202) 286-5413  
 (202) 340-6557  
 (202) 306-3888

**Washington Staff:**

Secretary's Scheduler  
 Ethics

Joan Padilla  
 Melinda Loftin

**Office Phone**

(202) 208-5820  
 (703) 862-5552

**Attire:**

Pueblo, Los Angeles, Denver-Business  
 Tracy, Richmond-Business Casual  
 San Francisco-Casual (you will be participating in a beach hike with school children)

SATURDAY, OCTOBER 9<sup>TH</sup> 2010

Commercial refundable  
airline ticket = \$5003.69

141/66

12:20pm: WHEELS-UP WASHINGTON, DC TO DENVER, CO  
Flight: United Airlines #923

Taxi = \$20.00  
rental car = \$167.13  
per diem = \$49.50  
lodging = \$141.00

2:15pm MDT: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT (DEN)

SUNDAY, OCTOBER 10<sup>TH</sup> 2010

lodging/per diem = 141/66

rental car = \$211.13

12:00 - 1:30pm: CONG. MARKEY EVENT  
CONFIRMED: DAVE GRAHAM  
Location: East Memorial Park  
2100 Balsam Avenue  
Greeley, CO

Credit for lunch = \$16.00

Markey - checks  
\$3198.11

1:30 - 2:00pm: TRAVEL TO SECOND CONG. MARKEY EVENT  
CONFIRMED: DAVE GRAHAM

reimbursement to DOI

2:00 - 4:30pm: CONG. MARKEY EVENT  
CONFIRMED: DAVE GRAHAM  
Location: Fort Collins, CO

(240 min)  
30 min  
270 mins

MONDAY, OCTOBER 11<sup>TH</sup> 2010

lodging/per diem = 141/66

rental car = \$167.13

11:15am-12:00pm: INTERNAL CONFERENCE CALL  
CONFIRMED: JOAN PADILLA

3:00-3:30pm: INTERNAL CONFERENCE CALL  
CONFIRMED: JOAN PADILLA

4:00pm: RON

4:00pm: RON

Location: Denver, CO

12/17/1

TUESDAY, OCTOBER 12<sup>TH</sup> 2010

lodging-hotel = \$372.10  
per diem = \$71.00  
rental car = \$206.89

7:00-7:30am: DOI DAILY MEETING  
CONFIRMED: JOAN PADILLA

9:00am: DEPART RESIDENCE EN ROUTE PUEBLO, CO

(b) (6), (b) (7)(C), (b) (7)(E)

9:30am: PHONE CALL: DEAN SINGLETON

11:00am: ARRIVE VESTAS TOWERS AMERICAS

CONFIRMED: KATE KELLY

Location: 100 Towers Drive  
Exit 91-Stem Beach  
Pueblo, CO  
Phone: (719) 288-2207

11:00-11:45am: ANNOUNCEMENT ON DEEPWATER DRILLING

CONFIRMED: KATE KELLY

offic. 120mins

11:45am-1:00pm: VESTAS PLANT RIBBON-CUTTING CEREMONY

CONFIRMED: KATE KELLY

Location: Vestas Towers  
Staff: Carly Montoya  
Attendance: 200  
Press: Open

Set-up: Large tent, stage, mic, podium. Speakers and attendees will be seated at round tables. YOU will be seated at table #1 with:

- Knud Bjarne Hansen-President, Vestas Towers
- Martha Wyrsh-President, Vestas Americas
- Erik Iversen-Vice President, Vestas Towers
- Tom Plant-Director, State of Colorado Governor's Energy Office
- Keith & Sharon Swerdfeger-Pueblo Economic Development Corp

Participants:

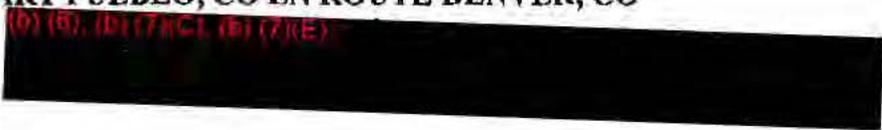
- Knud Bjarne, President, Vestas Towers
- John Salazar-Congressman, CO
- Tom Plant-Director, State of Colorado Governor's Energy Office
- Anthony Nunez-Pueblo County Commissioner

~~Ray Aguilera- VP, Pueblo City Council  
Martha Wyrsh-President, Vestas Americas  
Keith Swerdfeger-Pueblo Economic Development Corp~~

Format:

- \*Speeches will be given during lunch. YOU will be seated at a round table
- \*11:30am-Knud Bjarne Hansen delivers opening remarks
- \*11:35am-YOU deliver remarks
- \*11:50am- Knud Bjarne Hansen delivers remarks
- \*12:00pm-Congressman Salazar delivers remarks
- \*12:05pm-Tom Plant delivers remarks
- \*12:10pm-Anthony Nunez delivers remarks
- \*12:15pm-Larry Atencio delivers remarks
- \*12:18pm:Ray Aguilera delivers remarks
- \*12:20pm:Keith Swerdfeger delivers remarks
- \*12:25pm-Martha Wyrsh delivers remarks
- \*12:30pm-YOU help cut the ribbon
- \*12:35pm-YOU participate in media gaggle
- \*12:45pm-YOU depart

~~1:00pm~~ DEPART PUEBLO, CO EN ROUTE DENVER, CO



1:00pm-2:00pm: AGO PRINCIPALS CALL  
Dial: (202) 395-6392  
Passcode: 4928980

3:30pm: ARRIVE DENVER, CO

4:00-4:30 pm: INTERNAL DOI STAFF CALL

4:30pm - 5:15pm: WATCH PARTY  
CONFIRMED: KATE KELLY  
Location: 1100 Barnock Street  
Denver, CO

Watch Party check  
95 min \$530.49  
Reimbursement to DOI

~~5:15pm~~ DEPART DENVER EN ROUTE DENVER INTERNATIONAL AIRPORT

5:45pm: ARRIVE DENVER INTERNATIONAL AIRPORT

6:35-8:13pm PDT: WHEELS-UP DENVER, CO EN ROUTE LOS ANGELES, CA  
United Flight #765

Flight Time: 2 hr 38 min

KLS Seat:

Ride-along: Sgt (b)(5) (b)(7)(C) (b)(7)(E)

8:13pm: WHEELS-DOWN LOS ANGELES INTERNATIONAL AIRPORT

8:20pm: DEPART LAX EN ROUTE RON

(b)(6) (b)(7)(C) (b)(7)(E)

8:45pm: ARRIVE RON

Location: Ritz Carlton Marina Del Rey  
4375 Admiralty Way  
Marina Del Rey, CA 90292 (LA County, CA)  
Phone: (310) 823-1700

Hotel = \$329.00  
\$43.10 TAX  
\$372.10

9:00pm: RON

WEDNESDAY, OCTOBER 13<sup>TH</sup> 2010

174/71  
lodging/hotel = \$258.90  
per diem = \$71.00  
rental car = \$214.52

8:00am: DEPART RON EN ROUTE LOS ANGELES CONVENTION CENTER

(b)(6) (b)(7)(C) (b)(7)(E)

8:45am: ARRIVE LOS ANGELES CONVENTION CENTER

Location: 1201 South Figueroa Street  
Los Angeles, California 90015  
Phone: (213) 741-1151

9:00am - 10:15am: SOLAR POWER INTERNATIONAL  
CONFIRMED: KATE KELLY

offic - 75 mins

Location: Nokia Theatre  
Staff: Tim Hartz  
Attendance: 3,500  
Participants: Julia Hamm - CEO, Solar Electric Power Association  
Rhone Resch - CEO, Solar Energy Industries Association  
Press: Open  
Format:  
\*9:00am-Introductions  
\*9:05am-YOU deliver remarks

- \*9:20am-YOU sign Record of Decision
- \*9:25am-YOU participate in a Q & A
- \*9:50am-YOU visit the exhibition hall

10:15am: DEPART CONVENTION CENTER EN ROUTE LAX

(b) (6), (b) (7)(C), (b) (7)(E)

10:50am: ARRIVE LOS ANGELES INTERNATIONAL AIRPORT

11:25am 12:45pm: WHEELS-UP LOS ANGELES, CA EN ROUTE SAN FRANCISCO, CA

Virgin America #927  
 Flight Time: 1 hr 15 min  
 Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

12:45pm: WHEELS-DOWN SAN FRANCISCO, CA

1:30pm: DEPART AIRPORT EN ROUTE ENERGY FOUNDATION

(b) (6), (b) (7)(C), (b) (7)(E)

2:00pm: ARRIVE ENERGY FOUNDATION  
 Location: 301 Battery Street  
 San Francisco, CA 94111

2:00 - 3:15pm: SOLAR WORKING GROUP MEETING *offic = 75 mins*

- CONFIRMED: KATE KELLY
- Location: Conference Room
- Staff: Tim Hartz
- Participants:
- Anne Baker, Center for Energy Efficiency & Renewable Technologies
  - Lucy Blake, California Desert & Solar Working Group (Facilitator)
  - Alice Bond, The Wilderness Society
  - Darren Bouton, First Solar, Inc.
  - Barbara Boyle, Sierra Club
  - Peggy Duxbury, Hewlett Foundation
  - Shannon Eddy, Large-scale Solar Association
  - Arthur Haubenstock, BrightSource Energy
  - Jim Lyons, Defenders of Wildlife
  - Michael Mantell, California Desert & Solar Working Group (Chair)
  - Katie McCormack, The Energy Foundation
  - Rachel McMahon, Solar Millennium
  - Liz O'Donoghue, The Nature Conservancy
  - Wendy Pulling, Pacific Gas & Electric Co
  - Nobby Riedy, WildSpaces

Johanna Wald, NRDC  
Peter Welner, Solar industry attorney

Press: Closed

3:15 - 3:30pm: DEPART ENERGY FOUNDATION EN ROUTE TO UNIVISION STUDIOS

(b) (6), (b) (7)(C), (b) (7)(E)

3:30pm: ARRIVE UNIVISION STUDIOS

Location: 50 Fremont St  
San Francisco, CA 94105

3:30 - 3:45pm: PRESS TIME: SENATOR BOXER

CONFIRMED: KATE KELLY

Location: 41<sup>st</sup> Floor Studios

Staff: Kate Kelly

*Boxer check  
\$530.49  
reimbursement  
to DOI*

3:45 - 4:00pm: DEPART UNIVISION EN ROUTE TO KMPH FOX STUDIOS

(b) (6), (b) (7)(C), (b) (7)(E)

4:00pm: ARRIVE KMPH STUDIOS

Location: 50 California Street  
San Francisco, CA 94111

*45 mins*

4:00 - 4:15pm: PRESS TIME: Senator Boxer

CONFIRMED: KATE KELLY

Location: Suite 950

Staff: Kate Kelly

X

4:15pm: DEPART KMPH EN ROUTE TO RON  
Car #1: KLS, Kate Kelly, Sgt. Chris Stock

4:30pm: ARRIVE RON

Location: Hilton Hotel  
333 OFarrell Street  
San Francisco, CA 94102

Phone: (415) 771-1400

6:15pm: DEPART RON EN ROUTE TO SPRUCE RESTAURANT

(b) (6), (b) (7)(C), (b) (7)(E)

6:30pm: ARRIVE SPRUCE RESTAURANT

Location: 3640 Sacramento Street  
San Francisco, CA 94118

6:30 - 8:00pm: **DINNER WITH SENATOR FEINSTEIN AND RICHARD C. BLUM**  
*\*David Hayes and Mike Connor will meet YOU here*

(DI 2000-dinner)  
\$36.00

8:00pm: **DEPART SPRUCE RESTAURANT EN ROUTE TO RON**

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

8:15pm: **ARRIVE RON**

Location: Hilton Hotel  
333 O'Farrell Street  
San Francisco, CA 94102  
Phone: (415) 771-1400

8:30pm: **RON**

Hotel = \$224.00  
\$34.90 tax  
\$258.90

**THURSDAY, OCTOBER 14<sup>TH</sup> 2010**

141/66  
lodging/lunch = \$141.00  
per diem = \$66.00  
rental car = \$357.25

~~8:00am~~ **DEPART RON EN ROUTE TRACY, CA**

(b) (7)(C), (b) (6), (b) (7)(E)  
[Redacted]

9:30am: **ARRIVE TRACY, CA**

Location: Bureau of Reclamation  
16650 Kelso Road  
Tracy, CA  
Phone: (209) 836-6201

9:30am - 10:45am: **WATER MEETING**

CONFIRMED: KATE KELLY

Location: Control Building, Conference Room

Staff: Carly Montoya

Participants: **Lester Snow**, Secretary for Natural Resources, CA  
**Jeffrey Kightlinger**, General Manager, Metropolitan Water District  
**Gary Bobker**, Program Director, the Bay Institute  
**Ren Lohofener**, Regional Director, Pacific Southwest Region,  
U.S. Fish and Wildlife Services  
**Mark Cowin**, Director, California Department of Water Resources  
**James M. Beck**, General Manager, Kern County Water Agency

spic 75 mins

**Rodney McInnis**, Regional Administrator, U.S. Marine Fish Service  
~~**John McCamman**, Director, California Department of Fish and Game~~  
**Donald R. Glaser**, Regional Director, Mid-Pacific Region, Bureau of Reclamation  
**Will Stelle**, Northwest Regional Administrator, NOAA Fisheries  
**Tom Birmingham**, General Manager, Westlands Water District  
**John Cain**, Director of Conservation for California Flood Management, American Rivers  
**Laura Harnish**, Regional Director, Environmental Defense Fund

Attendance: 20  
 Press: Closed  
 Setup: Round Table  
 Format:

\*YOU will hear from stakeholders and discuss the status of BDCP

10:45am: **DEPART BUREAU OF RECLAMATION EN ROUTE DELTA-MENDOTA CANAL**

(b) (6), (b) (7)(C), (b) (7)(E)  


10:59am: **ARRIVE DELTA-MENDOTA CANAL/CALIFORNIA AQUEDUCT**  
 Location: Off Grant Line Road (near Highway 580)

11:00 - 12:30pm: **INTERTIE PROJECT GROUNDBREAKING** *offic 90 mins*  
 CONFIRMED: KATE KELLY  
 Staff: Carly Montoya  
 Participants:

- Senator Dianne Feinstein**
- Jim Costa**-Congressman, CA
- Jerry McNerney**-Congressman, CA
- Dennis Cardoza**-Congressman, CA
- Don Glaser**-Mid-Pacific Regional Director
- Mike Stearns**-San Luis and Delta-Mendota Water Authority, Chairman of the Board
- Pablo Arroyave** -Bureau of Reclamation, MP Region Deputy Regional Director
- Daniel Nelson**-San Luis and Delta-Mendota Water Authority, Executive Director
- Lester Snow**-CA Secretary for Natural Resources
- Dave Cogdill**-Senator, CA
- Cathleen Galgiani** -Assemblywoman
- Loni Hancock**-Senator, CA
- Mark DeSaulnier**, Senator, CA
- Tom Berryhill**-Assemblyman
- Mark Cowin**-Director, CA Department of Water Resources
- Carlos Villapudua** -Chairman, District 1
- Leroy Ornelles**-Boardmember District 5
- Brent Ives**-Mayor, City of Tracy
- Paul Cocotis** -President, Shimmick Construction

Crowd: 125  
Press: Open  
Setup: Tent, stage, podium, mic  
Format:

- \*11:00am-Don Glaser welcomes everyone
- \*11:05am-Dan Nelson gives project overview
- \*11:08am-David Hayes delivers remarks
- \*11:10am-YOU deliver remarks
- \*11:17am-YOU introduce Senator Feinstein
- \*11:18am-Senator Feinstein delivers remarks
- \*11:25am-Lester Snow delivers remarks
- \*11:32am-Dennis Cardoza delivers remarks
- \*11:39am-Jim Costa delivers remarks
- \*11:46am-Jerry McNerney delivers remarks
- \*11:58am-Michael Stearns delivers remarks
- \*12:04pm-Commissioner Conner delivers closing remarks
- \*12:05pm-YOU participate in photo op
- \*12:10pm-YOU participate in media gaggle

\*Eat lunch en route to Richmond, CA

**12:45pm:** DEPART TRACY, CA EN ROUTE RICHMOND, CA

CONFIRMED: KATE KELLY  
(b) (6), (b) (7)(C), (b) (7)(E)

**1:30pm:** ARRIVE SUNPOWER CORPORATION

Location: SunPower Corporation  
1414 Harbour Way S  
Richmond, CA 94804-3634  
Phone: (510) 260-8200

**1:30pm – 2:30pm:** SUNPOWER CORPORATION SITE VISIT

CONFIRMED: KATE KELLY  
Room: Conference Room  
Staff: Tim Hartz  
Participants:  
Press: Closed

*60 mins*

**2:30pm:** DEPART RICHMOND, CA EN ROUTE CRISSY FIELD

(b) (6), (b) (7)(C), (b) (7)(E)

*\*Staff is advised to change into casual clothes prior to departing Sunpower*

**3:15pm:** ARRIVE CRISSY FIELD  
Location: 1199 East Beach  
Presidio

San Francisco, CA 94129

Phone: (415) 561-7690

**3:30pm-4:15pm: LET'S MOVE OUTSIDE**

CONFIRMED: KATE KELLY

45 mm

Location: Crissy Field Center

Staff: Tim Hartz, Ali Kelley

Participants: **Frank Dean** - Superintendent, Golden Gate National Park  
**Ernesto Pepito** - Youth Program Director, Golden Gate National Park  
25 fourth grade students from New Traditions School

Press: Open

Set-up: Podium (outdoors)

Format:

\*3:30pm: YOU will speak informally with students about national parks

\*4:00pm: Ernesto Pepito introduces YOU

\*4:05pm: YOU deliver remarks

\*4:15pm: Ernesto Pepito begins swearing in ceremony

\*4:20pm: YOU swear in the new "Let's Move" Jr. Rangers

\*4:30pm: Two student interns will lead YOU on a tour of the Crissy Field Building

\*4:45pm: YOU participate in media gaggle

~~4:15pm:~~ **DEPART CRISSY FIELD EN ROUTE SFO INTERNATIONAL AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**5:45pm: ARRIVE SFO INTERNATIONAL AIRPORT**

**7:05 - 10:37pm (MT): WHEELS-UP SFO EN ROUTE DENVER, CO**

United Airlines Flight # 482

Flight Time: 2 hr 32 min

KLS Seat:

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

~~10:37pm:~~ **WHEELS-DOWN DENVER INTERNATIONAL AIRPORT**

**10:50pm: DEPART AIRPORT EN ROUTE RESIDENCE**

(b) (6), (b) (7)(E), (b) (7)(C)  
[Redacted]

**11:30pm: RON**

FINAL

~~FRIDAY, OCTOBER 15 TH 2010~~

141/66  
lodging/food = \$141.00  
per diem = \$66.00  
rental car = \$351.24

8:30am: DEPART RESIDENCE EN ROUTE COMMERCE CITY, CO

(b) (5) (b) (7)(C), (b) (7)(E)

9:30am: ARRIVE COMMERCE CITY, CO

CONFIRMED: KATE KELLY

Location: Rocky Mountain Arsenal NWR Visitor Center, Building 383  
5650 Havana Street  
Commerce City, Colorado  
Adams County

9:30am-12:00pm: ROCKY MOUNTAIN ARSENAL NWR COMPLETION EVENT

CONFIRMED: KATE KELLY

Staff:

Participants:

Members of the Colorado Congressional Delegation

Colorado Governor Bill Ritter

Wayne Allard- Former U. S. Senator

Patricia Schroeder -Former Congresswoman Patricia Schroeder

Mr. Ray Collins-Global Divestments Manager, Shell Oil Company

Mr. Addison Davis-Deputy Secretary of the Army (Environment, Safety, and Occupational Health)

Attendance: 300

Press: Open

Setup:

Format:

11:00am: ELK LIFETIME ACHIVEMENT AWARD

Format: Steve & Stacie Gilmore will present YOU with the ELK award

12:00pm: DEPART COMMERCE CITY, CO EN ROUTE TO DENVER, CO

2:00-2:30pm: STAN GARNETT EVENT

CONFIRMED: DAVE GRAHAM

Location: 777 Santa Fe Drive  
Denver, CO

30 mins

Garnett ch  
\$353. Let  
X reimbursement  
to  
DOI

5:45-6:15pm: SENATOR BENNET CLUTCH

CONFIRMED: DAVE GRAHAM

Location: 1551 Larimer Street  
Denver, CO

30 mins

6:15-6:50pm: SENATOR BENNET EVENT

35 mins

CONFIRMED: DAVE GRAHAM  
Location: 1551 Larimer Street  
Denver, CO

*Bennet check*  
\$1487.43  
*Reimbursement to DOI*

7:30-8:30pm: SENATOR BENNET EVENT  
CONFIRMED: DAVE GRAHAM  
Location: 3735 Mountain Laurel Place  
Boulder, CO

*60 mins*  
*total (125 mins)*

SATURDAY, OCTOBER 16<sup>TH</sup> 2010

12:45pm: DEPART RESIDENCE EN ROUTE TO EVENT  
CONFIRMED: JACK LYNCH

*141 / 77*  
*lodging/hotel = \$141.00*  
*per diem = \$77.00*  
*rental car = \$195.55*

1:00pm: ARRIVE CONG. PERLMUTTER EVENT  
CONFIRMED: JACK LYNCH

*Perlmutter check*  
\$717.10  
*Reimbursement to DOI*

1:00-2:00pm: CONG. PERLMUTTER EVENT  
CONFIRMED: JACK LYNCH  
Location: 15445 East Iliff Avenue #C  
Aurora, CO

*60 mins*

2:00pm: DEPART EVENT EN ROUTE TO RESIDENCE  
CONFIRMED: JACK LYNCH

2:15pm: ARRIVE RESIDENCE  
CONFIRMED: JACK LYNCH

SUNDAY, OCTOBER 17<sup>TH</sup> 2010

NO OFFICAL EVENTS

*141 / 77*  
*lodging/hotel = \$141.00*  
*per diem = \$77.00*  
*rental car = \$65.84*

MONDAY, OCTOBER 18<sup>TH</sup> 2010

93/71  
 lodging/hotel = \$99.68  
 per diem = \$71.00  
 rental car = \$235.56

8:00am: **DEPART RESIDENCE EN ROUTE COLORADO CONVENTION CENTER**

(b) (6), (b) (7)(C), (b)  
 (7)(E)

8:45am: **ARRIVE COLORADO CONVENTION CENTER**

CONFIRMED: ALAN GILBERT

Location: 700 14<sup>th</sup> Street  
 Denver, CO 80202

Phone: (303) 228-8000

Fax: (303) 228-8103

8:45am - 9:00am: **AUDIO/VISUAL BRIEFING AND MEET WITH PANELISTS**

CONFIRMED: ALAN GILBERT

Location: Four Seasons Ballroom 1

Staff: Alan Gilbert

Participants: **Rutt Bridges-**

**Governor Bill Ritter-**

**James Hackett-** ANGA Chair and Anadarko CEO

**Jeff Ventura-** Range Resources President and COO

*eff* 15 min

9:00am-10:00am: **ASSOCIATION OF EXPLORATION GEOPHYSICISTS**

CONFIRMED: ALAN GILBERT

Location: Four Seasons Ballroom 1-3

Staff: Staff: Alan Gilbert

Participants: **Rutt Bridges**

**Governor Bill Ritter**

**James Hackett-** ANGA Chair and Anadarko CEO

**Jeff Ventura-** Range Resources President and COO

Press: Open

Set-up:

Format:

\*9:00am-Moderator Rutt Bridges delivers opening remarks

\*9:05am-YOU deliver remarks

\*9:30am-Governor Bill Ritter delivers remarks

\*9:40am-YOU depart

*eff* 60 min

11:00pm: **PHONE CALL: JOHN HICKS**

Phone: 205-799-0113

11:35 - 12:55pm: **WHEELS UP DENVER EN ROUTE RENO, NEVADA**

Southwest Airlines, Flight 1522

Flight Time: 2 hours, 20 minutes

1:30pm: **ARRIVE SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY  
Location: Cabela's Retail Store, Meeting Room  
8650 Boomtown Road  
Verdi, NV  
Staff: Matt Lee-Ashley

2:50pm: **DEPART SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY

3:00pm: **ARRIVE SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY  
Location: University of Nevada, Reno  
1664 N. Virginia Street  
Reno, NV  
Staff: Matt Lee-Ashley

*Reid check*

*\$3567.77*

*Reimbursement to DOI*

4:00pm: **DEPART SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY

4:15pm: **ARRIVE SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY  
Location: El Amigo Market  
2490 Wrondel Way  
Reno, NV  
Staff: Matt Lee-Ashley

5:10pm: **DEPART SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY

*S bus*

5:30pm: **ARRIVE SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY  
Location: Patagonia Outlet, Meeting Room  
8550 White Fir Street  
Reno, NV  
Staff: Matt Lee-Ashley

*300 mins*

6:30pm: **DEPART SENATOR REID EVENT**  
CONFIRMED: MATT LEE-ASHLEY

*X*

8:40pm: **WHEELS UP RENO, NV TO LAS VEGAS, NV**

Southwest Airlines, Flight 1522  
Flight Time: 1 hour, 10 minutes

9:50pm: ARRIVE McCARRAN AIRPORT

10:00pm: DEPART AIRPORT EN ROUTE RON

(b) (6), (b) (7)(C), (b) (7)(E)

10:10pm: ARRIVE RON

Location: Hilton Grand Suites  
2650 Las Vegas Boulevard South  
Las Vegas, NV 89109

Phone: (702) 765-8300  
Fax: (702) 765-8312

10:30pm: RON

*Loggin hotel = \$89.00  
\$10.68 TA  
\$99.68*

TUESDAY, OCTOBER 19<sup>TH</sup> 2010

*106/71  
Loggin hotel = \$78.16  
Per diem = \$71.00  
Rental car = \$305.71*

9:25am: DEPART RON EN ROUTE HARRY ALLEN SUBSTATION

(b) (6), (b) (7)(C), (b) (7)(E)

9:55am: ARRIVE HARRY ALLEN SUBSTATION

Location: Harry Allen Substation, 20 miles north of Las Vegas on  
Interstate 15, exit U.S. Highway 93 North/Great Basin Highway (exit #64)

10:00 - 10:45am: SOUTHWEST INTERTIE PROJECT GROUNDBREAKING

CONFIRMED: CARLY MONTOYA

Staff: Carly Montoya, Matt Lee-Ashley

Participants: *offic 95 min's*  
Mike Segal-Chairman and CEO, LS Power  
Michael W. Yackira-President and CEO, NV Energy  
Jonathan Silver - Director of the DOE Loans Programs Office  
Congressman Dean Heller (TBD)  
Senator Harry Reid

Press: Open

Set-up:

Format:

\*10:00am: Mike Segal delivers remarks

\*10:05am: Michael Yackira delivers remarks

- \*10:10am: Jonathan Silver delivers remarks
- \*10:15am: Congressman Dean Heller delivers remarks
- \*10:20am: YOU deliver remarks
- \*10:30am: Senator Harry Reid delivers remarks
- \*10:40am: YOU participate in a press gaggle

10:45am: **DEPART HARRY ALLEN SUBSTATION EN ROUTE McCARRAN AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)  


11:45pm: **ARRIVE SIGNATURE AVIATION**  
 CONFIRMED: DEANNA ARCHULETA  
 Location: 6005 Las Vegas Blvd South  
 Las Vegas, NV  
 Phone: (702) 739-1100

~~1:00~~ 3:00pm: **WHEELS-UP McCARRAN AIRPORT FOR YUMA, AZ** CAS110 form  
 CONFIRMED: DEANNA ARCHULETA  
 Aircraft: King Air 200  
 Tail #: N618  
 Pilots: Randy Phelps (702) 755-2113  
 Flight Time: 1 hour  
 Manifest: KLS, Deanna Archuleta, Anne Castle, Matt Lee-Ashley, Tami Heilemann, Lt.  Lorri Gray-Lee, Jayne Harkins, Bob Snow  
 9 | 467.22 pp  
 4205

3:00pm: **WHEELS-DOWN YUMA**  
 CONFIRMED: DEANNA ARCHULETA  
 Location: Million Air  
 3681 South Birch Way  
 Yuma, AZ  
 Phone: (928) 247-9571

3:15 - 3:30pm: **DEPART AIRPORT FOR DESALTING PLANT**  
 CONFIRMED: DEANNA ARCHULETA

  
 (b) (6), (b) (7)(C), (b) (7)(E)

3:30pm: **ARRIVE BOR DESALTING PLANT**  
 CONFIRMED: DEANNA ARCHULETA  
 Address: 7301 S. Calle Agua Salada  
 Yuma, AZ 85364  
 (928) 343-8100

**3:30 – 4:15pm: BOR DESALTING PLANT SITE / AREA SITE VISIT**

CONFIRMED: DEANNA ARCHULETA

Staff:

Participants:

Press: Closed

Format:

*45 min*

**4:15 – 4:30pm: DEPART DESALTING PLANT FOR AIRPORT**

CONFIRMED: DEANNA ARCHULETA

(b) (7)(C), (b) (6), (b) (7)(E)



**4:30pm: ARRIVE YUMA AIRPORT / LOAD PLANE**

CONFIRMED: DEANNA ARCHULETA

Location: Million Air  
3681 South Birch Way  
Yuma, AZ

Phone: (928) 247-9571

**4:30 – 5:30pm: WHEELS-UP YUMA, AZ EN ROUTE TO PHOENIX, AZ**

CONFIRMED: DEANNA ARCHULETA

Aircraft: King Air 200

Tail #: N618

Pilots: Randy Phelps (702) 755-2113

Flight Time: 1 hour

Manifest: KLS, Deanna Archuleta, Anne Castle, Matt Lee-Ashley, Tami Heilemann, Lt.  Lorri Gray-Lee, Jayne Harkins, Bob Snow

**5:30pm: WHEELS-DOWN PHOENIX, AZ**

CONFIRMED: DEANNA ARCHULA

Location: Cutter Aviation  
2802 East Old Tower Rd  
Phoenix, AZ

Phone: (602) 273-1237

**5:35 – 6:05pm: DEPART AIRPORT FOR BLM LEADERSHIP MEETING**

CONFIRMED: DEANNA ARCHULETA

(b) (6), (b) (7)(C), (b) (7)(E)



**6:05pm: ARRIVE BLM LEADERSHIP MEETING**

CONFIRMED: DEANNA ARCHULETA

Address: Embassy Suites Hotel  
2577 West Greenway Rd  
Phoenix, AZ 85023

Phone: (602) 375-4012

6:05 - 6:45pm: **BLM LEADERSHIP MEETING RECEPTION** *(cheap key only)*  
 CONFIRMED: DEANNA ARCHULETA  
 Room: *offi 40min*  
 Staff: Tim Hartz  
 Press: Closed  
 Format: YOU will give remarks to BLM staff

6:45 - 7:15pm: **DEPART MEETING FOR RON**  
 CONFIRMED: DEANNA ARCHULETA  
 (b) (6), (b) (7)(C), (b) (7)(E)

7:15pm: **ARRIVE RADISSON HOTEL**  
 CONFIRMED: DEANNA ARCHULETA  
 Location: 3600 North 2<sup>nd</sup> Ave  
 Phoenix, AZ 85013  
 Phone: (602) 604-4900

7:30pm: **RON**  
 CONFIRMED: DEANNA ARCHULETA

*total = \$69.00  
 9.16 TAX  
 \$78.16*

*(no lodging)*

*106171*

~~WEDNESDAY, OCTOBER 20<sup>th</sup>~~

*penden = \$53.25  
 rental car = \$279.42  
 taxi = \$20.00*

9:50am: **DEPART RON EN ROUTE TO BASIN STATES MEETING**  
 CONFIRMED: DEANNA ARCHULETA  
 (b) (6), (b) (7)(C), (b) (7)(E)

10:05am: **ARRIVE DEPARTMENT OF WATER RESOURCES**  
 CONFIRMED: DEANNA ARCHULETA  
 Address: 3550 N. Central Ave  
 Phoenix, AZ 85012  
 Phone: (602) 771-8500

10:05 - 12:15pm: **BASIN STATES MEETING**  
 CONFIRMED: DEANNA ARCHULETA  
 Room:  
 Staff: Tim Hartz

*offi 130 min*

Participants: **Herb Guenther** – Director, Arizona Dept of Water Resources

Press: Closed

Format:

\*10:00am: Herb Guenther

\*10:10am: **YOU** give opening remarks

\* 10:20am: Mexico Bi-national Discussions–Shortage Sharing, Flood Damage Agreement, Long Term ICMA Agreement

\*11:05am: Colorado River Operations – Improving Relations with DOI (56 min)

\*11:05am: Adaptive Management Work Group (AMWG), UB (10 min), LB, Questions

\*11:29am: Annual Operating Plan Process (AOP), UB (12 min), LB (12 min) Questions

**12:00-12:45pm: BAY DELTA PRINCIPALS PHONE CALL**  
CONFIRMED: DEANNA ARCHULETA

(b) (5)  
[Redacted]

**12:15 – 12:45pm: DEPART BASIN STATES EN ROUTE TO PRESS CONFERENCE**  
CONFIRMED: DEANNA ARCHULETA

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**12:45pm: ARRIVE ARIZONA FALLS**  
CONFIRMED: DEANNA ARCHULETA  
Location: G.R Herberger Park  
5802 E Indian School Rd  
Phoenix, AZ 85018

**12:45 – 1:15pm: WATERSMART PRESS CONFERENCE**  
CONFIRMED: DEANNA ARCHULETA  
Room:  
Staff: Tim Hartz  
Participants:  
Press: Closed  
Format:

*offi. 20min*

**1:15 – 1:45pm: DEPART ARIZONA FALLS EN ROUTE TO SKY HARBOR AIRPORT**  
CONFIRMED: DEANNA ARCHULETA

(b) (6), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)  
[Redacted]

**2:45 – 10:00pm: WHEELS-UP PHOENIX FOR WASHINGTON, DC**  
(ET) U.S. Air #46  
Flight Time: 4hr 14min

KLS Seat: [REDACTED]  
Ride-along: (b) (6), (b) (7)(C), (b) (7)(E)

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10:00pm: WHEELS-DOWN DCA

10:15 – 10:30pm: DEPART DCA EN ROUTE TO RESIDENCE  
(b) (6), (b) (7)(C), (b) (7)(E)

10:30pm: ARRIVE RESIDENCE/RON

1020

|   |  |  |  |  |
|---|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERADAMS102210 V01                             |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>***-(b) (6)                       |  | <b>4. SCHEDULE NO.</b>   |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                     |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 10/22/10<br>b. TO 11/03/10             |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC             |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) DREU2U<br>b. DATE(S) 11/09/10 |
| <b>8. TRAVEL ADVANCE</b>  |  | <b>9. CASH PAYMENT RECEIPT</b>                                     |  | <b>10. CHECK NO.</b>   |
| a. Outstanding 0.00   |  | a. DATE RECEIVED   |  | <b>11. PAID BY</b>   |
| b. Amount to be applied 0.00  |  | b. AMOUNT RECEIVED \$  |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)              |  | c. PAYEE'S SIGNATURE   |  |  |
| D. Balance outstanding  |  |  |  |  |

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> |                                      | I hereby assign 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) <span style="float: right;">▶ <i>Traveler's Initials</i></span> |                    |                  |           |
|---|--------------------------------------|---|--------------------|------------------|-----------|
| AGENT'S VALUATION OF TICKET<br>(a)  | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c)   | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|   |                                      |   |                    | FROM<br>(e)      | TO<br>(f) |
| 79305682657   | 2,291.50                             |   | 10/22/10           |                  |           |
| 67914719245   | 463.70                               |   | 10/22/10           |                  |           |
| 67930568272   | 885.70                               |   | 10/26/10           |                  |           |
| 213357200   | 109.70                               |   | 10/27/10           |                  |           |
| 7930568301  | 174.70                               |   | 11/02/10           |                  |           |
| ACCOUNTING CLASSIFICATION:<br>11 1000.DDD01 .68-2011^^DM^1000^^DDD01^68^ - 178.00 NR- 4,26<br>3.49  |                                      |   |                    |                  |           |

COMMENTS on next page

|  |             |                         |        |
|--|-------------|-------------------------|--------|
| <b>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.</b> |             | <b>MAR 16 2011</b>      |        |
| <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>   | <b>DATE</b> | <b>AMOUNT CLAIMED</b> ▶ | 178.00 |
| <small>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 (19 U.S.C. 287; I.d. 1001).</small>  |             |                         |        |

|  |  |  |  |
|--|--|--|--|
| <b>14. This voucher is approved. Long distance phone 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. 680s.))</b> |  | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Mat Peery</i>   |  | a. DIFFERENCES, IF ANY (Explain and show amount)   |  |
| <b>DATE</b> 3/1/11   |  |  |  |

|  |                |                 |   |  |
|--|----------------|-----------------|---|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>16. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR | Certifier's Initials: \$                                      |  |
| <b>18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00  |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 178.00                         |  |
| <b>DATE</b>  |                |                 |   |  |

**18. ACCOUNTING CLASSIFICATION** 178.00

SEE BLOCK 12 ABOVE

MS

**TRAVEL AUTHORIZATION**

1. No. SALAZARTA2011

2. 9-14-2010  
(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

**PLACES OF TRAVEL**

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.  
Accomplish DOI programs and missions. Official Business.

**10. PURPOSE AND REMARKS:**

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/ Presenter at Conferences, Summits, etc.

**11. PER DIEM ALLOWANCE:**

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

**MODE OF TRAVEL**

- 13.  Common carrier
- 14. Extra fare
- 15. Government-owned conveyance
- 16.  Privately owned at a mileage rate of cents, subject to:
- (a)  Administratively determined to be the advantage of the Government
- (b) A showing of advantage to the Government
- (c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

**MISCELLANEOUS**

17. Transportation immediate family 19. Shipment household goods and personal effects

18.  Other (specify)  
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.

**ESTIMATED COST**

20. Transportation \_\_\_\_\_ \$

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$

24. CHARGED TO:  
2011-1000-DDD01-68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff  
(TITLE)



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/New Mexico/Oregon/Nevada/California  
October 22-November 03, 2010
3. POLITICAL SPONSOR: NAME: United States Congressman Martin Heinrich  
CONTACT PERSON: Carl Akins  
Email: [info@martinheinrich.com](mailto:info@martinheinrich.com)  
EVENT: Albuquerque, NM – October 24, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 2165  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 2225  
DIVIDE: POL. TIME BY TOTAL TIME =  $205 \div 2165 = 9.5\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$3903.10 + \$56.50 = \$3959.60$   
TOTAL X % POL. TIME =  $\$3959.60 \times 9.5\% = \$376.16$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$175.70 + \$141.00 + \$110.88 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$77.00 + \$77.00 + \$141.00 + \$141.00 = \$1568.50$   
PER DIEM =  $\$49.50 + \$66.00 + \$ 51.00 + \$66.00 + \$71.00 + 66.00 + \$ 66.00 + \$66.00 + 46.00 + \$46.00 + \$66.00 +$   
 $66.00 + \$53.25 = \$778.75$   
TOTAL X % POL. TIME =  $\$1568.50 + \$778.75 = \$2347.25 \times 9.5\% = \$222.99$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/DULLES= \$65.00  
TRANSPORT FROM REAGAN/RESIDENCE= \$20.00  
CAR RENTAL/GAS PER DAY =  $\$125.55 + \$168.01 + 112.12 + \$152.40 + \$ 237.20 + \$ 170.19 + \$197.27 +$   
 $\$197.27 + \$276.52 + \$307.52 + \$162.41 + 162.41 + \$235.34 = \$2504.21$   
TOTAL X % POL TIME =  $\$85.00 + \$2504.21 = \$2589.20 \times 9.5\% = \$245.97$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$376.16 + \$222.99 + \$245.97 = \$845.12$

**AMOUNT DUE \$845.12**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (PRIORITY MAIL)

Attn: Iris Straitt

MS 7328

1849 C Street, NW

Washington, DC 20240

2123

MARTIN HEINRICH FOR CONGRESS, INC.  
2118 CENTRAL AVENUE SE, #71  
ALBUQUERQUE, NM 87108

**FIRST**  
**COMMUNITY**  
**BANK**  
AN FDIC INSURED INSTITUTION  
95-145-1070

Check Photo  
Protects by Design

12.17.10

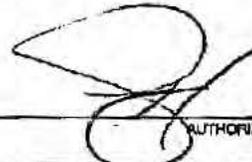
PAY TO THE ORDER OF U.S. Dept. of Interior

\$ 845.12

Eight hundred forty-five and 12/100

DOLLARS

MEMO Sec. Salazar's trip



AUTHORIZED SIGNATURE

Security features. Details on back.

(b) (6)

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DEC 16 2010

To: Jen Gilbreath, Peter DeFazio for Congress Campaign Office

From: Laura Davis, Deputy Chief of Staff



Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Congressman Peter DeFazio on October 25, 2010 in Roseburg, Oregon. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/New Mexico/Oregon/Nevada/California  
October 22- November 03, 2010
3. POLITICAL SPONSOR: NAME: U.S. Congressman Peter DeFazio  
CONTACT PERSON: Jen Gilbreath  
PHONE# 541-485-1622 FAX# 541-683-2076  
EVENT: Roseburg, OR – October 25, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 2165  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 2225  
DIVIDE: POL. TIME BY TOTAL TIME =  $210 \div 2165 = 9.7\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$3903.10 + \$56.50 = \$3959.60$   
TOTAL X % POL. TIME =  $\$3959.60 \times 9.7\% = \$384.08$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$175.70 + \$141.00 + \$110.88 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$77.00 + \$77.00 + \$141.00 + \$141.00 = \$1568.50$  PER DIEM =  $\$49.50 + \$66.00 + \$51.00 + \$66.00 + \$71.00 +$   
 $66.00 + \$66.00 + \$66.00 + 46.00 + \$46.00 + \$66.00 + 66.00 + \$53.25 = \$778.75$   
TOTAL X % POL. TIME =  $\$1568.50 + \$778.75 = \$2347.25 \times 9.7\% = \$227.68$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/DULLES= \$65.00  
TRANSPORT FROM REAGAN/RESIDENCE= \$20.00  
CAR RENTAL/GAS PER DAY =  $\$125.55 + \$168.01 + 112.12 + \$152.40 + \$237.20 + \$170.19 + \$197.27 +$   
 $\$197.27 + \$276.52 + \$307.52 + \$162.41 + 162.41 + \$235.34 = \$2504.21$   
TOTAL X % POL. TIME =  $\$85.00 + \$2504.21 = \$2589.20 \times 9.7\% = \$251.15$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$384.08 + \$227.68 + \$251.15 = \$862.19$

**AMOUNT DUE \$862.91**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (PRIORITY MAIL)

Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

**DEFAZIO FOR CONGRESS**  
P.O. BOX 1316  
SPRINGFIELD, OR 97477-0152

1739

12.17.10

98-7444/2232  
05

Date

Pay to the  
Order of

US Department of the Interior

| \$ 862.51

Eight hundred sixty two & 51/100

Dollars



PO Box 7487  
Eugene, OR 97401  
800-448-4483  
selco.org

*[Handwritten Signature]*

For

(U) (6)



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DEC 16 2010

To: Zach Zaragoza, Harry Reid for Senate Campaign Office  
From: Laura Davis, Deputy Chief of Staff   
Subject: Reimbursement due to the U. S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Senator Harry Reid on October 26, 2010 in Las Vegas, Nevada. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar

2. TRIP ITINERARY: Colorado/New Mexico/Oregon/California  
October 22 – November 03, 2010

3. POLITICAL SPONSOR: NAME: United States Senator Harry Reid  
CONTACT PERSON: Zach Zaragoza  
PHONE# 702-355-4229 FAX# 702-735-2700  
EVENT: Las Vegas, NV – October 26, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 2165  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 2225  
DIVIDE: POL. TIME BY TOTAL TIME =  $225 \div 2165 = 9.5\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$3903.10 + \$56.50 = \$3959.60$   
TOTAL X % POL. TIME =  $\$3959.60 \times 9.5\% = \$376.16$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$175.70 + \$141.00 + \$110.88 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$77.00 + \$77.00 + \$141.00 + \$141.00 = \$1568.50$   
PER DIEM =  $\$49.50 + \$66.00 + \$ 51.00 + \$66.00 + \$71.00 + 66.00 + \$ 66.00 + \$66.00 + 46.00 + \$46.00 + \$66.00 +$   
 $66.00 + \$53.25 = \$778.75$   
TOTAL X % POL. TIME =  $\$1568.50 + \$778.75 = \$2347.25 \times 9.5\% = \$222.99$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/DULLES= \$65.00  
TRANSPORT FROM REAGAN/RESIDENCE= \$20.00  
CAR RENTAL/GAS PER DAY =  $\$125.55 + \$168.01 + 112.12 + \$152.40 + \$ 237.20 + \$ 170.19 + \$197.27 +$   
 $\$197.27 + \$276.52 + \$307.52 + \$162.41 + 162.41 + \$235.34 = \$2504.21$   
TOTAL X % POL TIME =  $\$85.00 + \$2504.21 = \$2589.20 \times 9.5\% = \$245.97$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$376.16 + \$222.99 + \$245.97 = \$845.12$

**AMOUNT DUE \$845.12**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U. S. Department of the Interior (PRIORITY MAIL)

Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

|  |                                |   |               |
|--|--------------------------------|---|---------------|
| <b>FRIENDS FOR HARRY REID</b>  |                                | <b>Bank of America.</b>   | 12191         |
| P.O. BOX 19163<br>LAS VEGAS, NV 89132  |                                |                          |               |
|  |                                | ACH RPT 122400724<br>94-72-1224   |               |
|  |                                |   | 12/29/2010    |
| PAY TO THE ORDER OF  | US Dept Of Interior            |   | \$ **4,412.89 |
| Four Thousand Four Hundred Twelve and 89/100*****  |                                |   | DOLLARS       |
| US Dept of the Interior<br>Attn: Iris Strait<br>MS 7328<br>1849 C Street, NW<br>Washington, DC 20240 |                                |   |               |
| MEMO   | Salazar - Travel Reimbursement | <br>AUTHORIZED SIGNATURE |               |

Security Features. Details on back. 

|                               |                    |            |          |
|-------------------------------|--------------------|------------|----------|
| <b>FRIENDS FOR HARRY REID</b> |                    |            | 12191    |
| US Dept Of Interior           |                    | 12/29/2010 |          |
| Travel Expense                | Oct 09-22, 2010    |            | 845.12   |
| Travel Expense                | Oct 22-Nov03, 2010 |            | 3,567.77 |

DEC 16 2010

To: Halle Mayes, Michael Bennet for Senate Campaign Office

From: Laura Davis, Deputy Chief of Staff



Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Senator Michael Bennet on October 28-29, 2010 in Englewood, Colorado and Denver, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



DEC 16 2010

## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: **Honorable Ken Salazar**
2. TRIP ITINERARY: **CO/NM/OR/NV/CA- 10/22-11/03/2010**
3. POLITICAL SPONSOR: **NAME: United States Senator Michael Bennet**  
**CONTACT PERSON: Halle Mayes**  
**PHONE# 202-251-5674 FAX# 202-543-8455**  
**EVENT: Englewood/Denver, CO – October 28-29, 2010**

### I. TIME CALCULATION

POLITICAL TIME: = **TOTAL MINUTES AT EVENT= 2165**  
OFFICIAL TIME : = **TOTAL MINUTES AT EVENT = 2225**  
DIVIDE: POL. TIME BY TOTAL TIME = **80 ÷ 2165= 3.4%**

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$3903.10 + \$56.50 = \$3959.60$   
TOTAL X % POL. TIME =  $\$3959.60 \times 3.4\% = \$134.63$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$175.70 + \$141.00 + \$110.88 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$77.00 + \$77.00 + \$141.00 + \$141.00 = \$1568.50$   
PER DIEM =  $\$49.50 + \$66.00 + \$ 51.00 + \$66.00 + \$71.00 + 66.00 + \$ 66.00 + \$66.00 + 46.00 + \$46.00 + \$66.00 +$   
 $66.00 + \$53.25 = \$778.75$   
TOTAL X % POL. TIME =  $\$1568.50 + \$778.75 = \$2347.25 \times 3.4\% = \$79.81$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/DULLES=  $\$65.00$   
TRANSPORT FROM REAGAN/RESIDENCE=  $\$20.00$   
CAR RENTAL/GAS PER DAY =  $\$125.55 + \$168.01 + 112.12 + \$152.40 + \$ 237.20 + \$ 170.19 + \$197.27 +$   
 $\$197.27 + \$276.52 + \$307.52 + \$162.41 + 162.41 + \$235.34 = \$2504.21$   
TOTAL X % POL TIME =  $\$85.00 + \$2504.21 = \$2589.20 \times 3.4\% = \$88.03$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= **ADDING TOTAL % POL. TIME FROM COLUMNS:**

$\$ 134.63 + \$79.81 + \$88.03 = \$302.47$

**AMOUNT DUE \$302.47**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: **U.S. Department of the Interior (PRIORITY MAIL)**  
**Attn: Iris Straitt**  
**MS 7328**  
**1849 C Street, NW**  
**Washington, DC 20240**

2349

**BENNET FOR COLORADO**  
P.O. BOX 3078  
DENVER, CO 80201-3078

VECTRA BANK COLORADO  
VECTRA PRIVATE BANK  
DENVER, CO 80222  
23-315-1020

Check Photo  
Protection for Bankers

01/14/2011

PAY  
TO THE  
ORDER OF

**US Department of the Interior**

\$ **\$1,789.90**

ONE THOUSAND SEVEN HUNDRED EIGHTY-NINE AND 90/100\*\*\*\*\*DOLLARS

US Department of the Interior  
Attention: Iris Straitt  
1849 C St NW  
Washington, DC 20240

**TWO SIGNATURES REQUIRED**

  
\_\_\_\_\_  
  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.



**BENNET FOR COLORADO**

2349

Number 2349 TO: US Department of the Interior Date 01/14/2011 \$1,789.90

| Entity | Detail Memo    | Invoice | Date | Detail Amount |
|--------|----------------|---------|------|---------------|
|        | Travel Expense |         |      | 1,487.43      |
|        | Travel Expense |         |      | 302.47        |

---

DEC 16 2010

To: Noerena Limon, Betsy Markey for Congress Campaign Office

From: Laura Davis, Deputy Chief of Staff

Subject: Reimbursement due to the U. S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Congresswoman Betsy Markey on October 29, 2010 in Fort Collins, Colorado.

In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



## POLITICAL CALCULATION FORMULA

1. NAME OF PARTICIPANT: Secretary of the Interior Ken Salazar
2. TRIP ITINERARY: Colorado/New Mexico/Oregon/Nevada/California  
October 22-November 03, 2010
3. POLITICAL SPONSOR: NAME: U.S. Congresswoman Betsy Markey  
CONTACT PERSON: Noerena Limon  
PHONE# 202-570-0768 FAX#202-456-6538  
EVENT: Fort Collins, CO – October 29, 2010

### I. TIME CALCULATION

POLITICAL TIME: = TOTAL MINUTES AT EVENT= 2165  
OFFICIAL TIME : = TOTAL MINUTES AT EVENT = 2225  
DIVIDE: POL. TIME BY TOTAL TIME =  $1135 \div 2165 = 6.2\%$

### II. COST/EXPENSES CALCULATION

AIRFARE COMMERCIAL/ ROUNDTRIP:  $\$3903.10 + \$56.50 = \$3959.60$   
TOTAL X % POL. TIME =  $\$3959.60 \times 6.2\% = \$245.50$

### III. LODGING AND PER DIEM

ROOM RATE PLUS TAX=  $\$141.00 + \$141.00 + \$175.70 + \$141.00 + \$110.88 + \$141.00 + \$141.00 + \$141.00 +$   
 $\$77.00 + \$77.00 + \$141.00 + \$141.00 = \$1568.50$   
PER DIEM =  $\$49.50 + \$66.00 + \$51.00 + \$66.00 + \$71.00 + 66.00 + \$66.00 + \$66.00 + 46.00 + \$46.00 + \$66.00 +$   
 $66.00 + \$53.25 = \$778.75$   
TOTAL X % POL. TIME =  $\$1568.50 + \$778.75 = \$2347.25 \times 6.2\% = \$145.53$

### IV. GROUND TRANSPORTATION

TRANSPORT FROM RESIDENCE/DULLES= \$65.00  
TRANSPORT FROM REAGAN/RESIDENCE= \$20.00  
CAR RENTAL/GAS PER DAY =  $\$125.55 + \$168.01 + 112.12 + \$152.40 + \$237.20 + \$170.19 + \$197.27 +$   
 $\$197.27 + \$276.52 + \$307.52 + \$162.41 + 162.41 + \$235.34 = \$2504.21$   
TOTAL X % POL. TIME =  $\$85.00 + \$2504.21 = \$2589.20 \times 6.2\% = \$160.53$

### V. RECONCILIATION

TOTAL COST TO POL. SPONSOR= ADDING TOTAL % POL. TIME FROM COLUMNS:

$\$245.50 + \$145.53 + \$160.53 = \$551.56$

**AMOUNT DUE \$551.46**

REFERENCE: CHECK#, ACCT. NAME, AMT: MAKE TO: U.S. Department of the Interior (PRIORITY MAIL)  
Attn: Iris Straitt  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

1878

**MARKEY FOR CONGRESS**

P.O. BOX 1333  
FORT COLLINS, CO 80522-1333

FIRST NATIONAL BANK  
82-26-1070

1/25/2011

PAY TO THE  
ORDER OF U.S Dept of the Interior

\$ \*\*551.46

Five Hundred Fifty-One and 46/100\*\*\*\*\*

DOLLARS

U.S Dept of the Interior  
Attn: Iris Straitt  
MS 7328  
1849 C St, NW  
Washington, DC 20240

MEMO

Travel

*John M. Eustace*  
AUTHORIZED SIGNATURE

Security features. Details on back.

#100710A-05



**MARKEY FOR CONGRESS**

U.S Dept of the Interior

1/25/2011

1878

551.46

**DEC 16 2010**

To: Barbara Straw, John Salazar for Congress Campaign Office  
From: Laura Davis, Deputy Chief of Staff   
Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for United States Congressman John Salazar on October 30 – November 01, 2010 in the 3<sup>rd</sup> Congressional District Area, Colorado. In accordance with 5 CFR 734.503, "Allocation and reimbursement of costs associated with political activities," enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior by priority mail, as noted in the invoice, in a timely manner.

Attachment: Invoice



VECTRA BANK COLORADO, N.A.  
200 W. 1st STREET  
PUEBLO, CO 81003

SEND SALAZAR TO CONGRESS  
P O BOX 534  
PUEBLO, CO 81002

6203

23-315/1020  
456

12-23-10

PAY TO THE  
ORDER OF

U.S. Department of Interior

\$ 4694.33

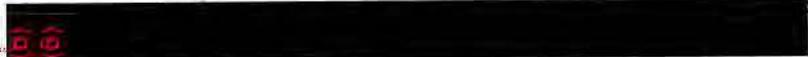
Four thousand six hundred ninety four <sup>33</sup>/<sub>100</sub> DOLLARS

MEMO

Reimbursement Invoice

*[Signature]*

AUTHORIZED SIGNATURE



GUARANTEE



39098

Travel Fares

WASHINGTON, DC - DENVER, CO

\$1,257.70 - REFUNDABLE

DENVER, CO - ALBUQUERQUE, NM

\$551.70 - REFUNDABLE

ALBUQUERQUE, NM - EUGENE, OR

\$782.90 - REFUNDABLE

EUGENE, OR - DENVER, CO

\$232.70 - REFUNDABLE

DENVER, CO - LAS VEGAS, NV

\$773.70 - REFUNDABLE

LAS VEGAS, NV - DENVER, CO

\$79.70 - REFUNDABLE

DENVER, CO - WASHINGTON, DC

\$224.70 - REFUNDABLE

REFUNDABLE TOTAL - \$3903.10

SATD fees            28.25  
                              28.25

Stock CO

①



Thank you for renting from Budget

RENTAL NUMBER CAR NUMBER CAR GROUP

227236262 61093022 L

STOCK, CHRISTOPHER

BCN = KR634X BCD = T788300

(b) (6)

\* Please check your car for personal effects. \*

OUT DEN 2200110/1123 MI = 14525  
 IN DEN 2400110/1035 MI = 14919  
 394 MI @ .00 =  
 HRE 75.75 =  
 2 DY @ 100.99 = 201.98  
 DISCOUNT 10.0 = 20.20  
 \*\$1.60/DAY FEE = 3.20  
 \$.57/DY ERF = 1.14  
 \*\*11.11% FEE = 21.88  
 \$ 5.00 /DY GARS = 10.00  
 TAXABLE SUBTOT = 218.00  
 TAX 13.350% = 29.10  
 FUEL SERVICE =  
 \$ 2.00 /DY.SSU = 4.00

\* Please check your car for personal effects. \*

TOTAL CHARGES = 251.10  
 \*\*CONCUSSION RECOVERY FEE  
 \*DAILY FACILITY USE FEE  
 ENERGY RECOVERY FEE \$/DY  
 CO ROAD SAFETY PROG FEE  
 GOVT ADMIN. SURCHARGE

Receive rental receipts by email every time you rent. And get access to special offers & more. See reverse

CONOCO/CIRCLE K#6546  
7600 PENA BLVD  
DENVER, CO 802490800

SITE: 6546  
DATE: 10-24-10  
TIME: 10:32  
TRACE: 2926

DEALER# 10001933  
(b) (6)

J9MS5MUGG0R9  
GG/7G  
INV# 103239  
REF#923 88-837  
AUTH# 00-063126  
SELF  
ODM# 0000000  
CARD AMT \$ 10.00

THANK YOU

PUMP: 3  
PROD: UNLEAD  
PRICE/GAL: \$2.959  
NET/GAL: \$2.959  
QUANTITY: 3.407GAL  
FUEL TOTAL: \$10.08  
NET TOTAL: \$10.08

Complete a Survey at  
WWW.GASVISIT.COM  
AND WIN FREE GAS!

COLD DAYS  
HOT DRINKS

7-ELEVEN  
4709 N TOWERS RD  
DENVER CO  
PHONE #3833716041  
STORE #34179  
TID: 00073417901 00  
(b) (6)

REF# 92000 28 058 3  
10/23/2010 15:23:17

PUMP GRADE RUL 2  
GALLONS 16.149  
PRICE/GAL \$ 2.629  
FUEL SALE \$ 42.46

APPROVED 095827

THANKS FOR  
YOUR BUSINESS

125.55

CHRIS STOCK

SOI

ARR. Denver 10/22/10

DEP. Denver 10/24/10

125.55 per.

$$2 \overline{) 251.10}$$

2

5

4

11

10

11

10

10

ABQ

2

NATIONAL

RA 111575684 Inv 0  
Rental 22-OCT-2010 08:41 PM  
ALBUQUERQUE ARPT  
Return 25-OCT-2010 07:02 AM  
ALBUQUERQUE ARPT

DAVID J GRAHAM  
Vehicle # BC555588  
Model GRD CHEROK  
Class Driven SFAR Class Charged SFAR  
License# 431AAG State/Province NM  
M/Kms Driven 406  
M/Kms Out 1396  
M/Kms In 1802

US GOVERNMENT/MILITARY - OFFICIAL

| Charges                   | No Unit | Price | Amount  |
|---------------------------|---------|-------|---------|
| CDW/LDW                   | 3 Days  |       | 0.00*   |
| T & M                     | 3 Days  | 54.00 | 162.00* |
| UNLIM M/KM                | 0 M/Kms |       | 0.00*   |
| NM LEASED VEHICLE SURCHG  |         |       | 6.00    |
| CONCESSION FEE 9.89 PCT   |         |       | 17.51*  |
| GOV ADMIN RT SPLMNT \$5/D |         |       | 15.00*  |
| ABQ CFC                   |         |       | 12.00*  |
| LVGRT @5.000 %            |         |       | 10.33   |
| SALES TAX @7.000 %        |         |       | 14.46   |

Total Charges USD 237.30

Deposit 101.67  
Amount Due USD 237.30

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 649442824  
Customer service Number 1-800-468-3334

PUMP # 01 SELF  
UNL 8.064C  
APPROVAL # 065602  
POLICE/GI \$ 2.789  
FUEL TOTAL \$ 22.46

THANK YOU DAY  
HAVE A NICE DAY

99RRC60P689  
INV# 064434 6P/9M  
REF# 921 07-012  
AUTH# 00-065502

CIRCLE K 66  
10082212-01  
CIRCLE K 6334 ASM ALB  
7524 MENAUL ME NM  
ALBUQUERQUE NM  
DATE 10/25/10 06:46

ALBUQUERQUE NM 87106  
2200 SUPERIOR DR  
ALBUQUERQUE NM 87106  
585-244-7804

Term ID: 75035022 Ref #: 0005

Sale

Entry Method: Skipped

Total \$ 3.00

10/23/10 11:15:34

Inv #: 000000 Appr Code: 060025

Batch#: 000003

ZIP Code: 1300317

Customer Copy  
THANK YOU

PUMP PRODUCT \$/G  
06 UNLD \$2.769  
GALLONS FUEL TOTAL  
11.926 \$ 33.02

THANK YOU  
COME BACK SOON

DATE 10/24/10 10:20AM  
INVOICE# 503581  
AUTH# 084349  
MC FLEET  
ACCOUNT NUMBER

WELCOME  
SALES RECEIPT  
57 442 300000  
SHELL SAN MATEO ME  
2401 ALBUQUERQUE  
NM 87110

Graham NM

Handwritten initials in a circle.

Handwritten calculation:  
$$3 \overline{) 237.30}$$
  
21  

---

27  
\$79.10  
33.02  

---

\$112.12

Enterprise Rent-A-Car Rental Cars at Everyday Low Rates

3

Page 1 of 1



Rental Receipt - Thank you for your business  
ROBERT S KRAMER

Contract Number: 111600383

Receipt Date: Oct 26, 2010

Enterprise Location: 29501 Douglas Dr Ste 7  
Eugene, OR 97402-9529  
US  
Tel.: (541) 689-7563

Driver: ROBERT S KRAMER

| Start Date:            | End Date:              | Make/Model      | Start Miles | End Miles | Miles Driven |
|------------------------|------------------------|-----------------|-------------|-----------|--------------|
| Oct 24, 2010 @ 9:37 am | Oct 26, 2010 @ 7:27 am | SUBURBAN LT 4WD | 27,814      | 28,179    | 365          |
| <b>Total Miles</b>     |                        |                 |             |           | <b>366</b>   |

| Charge Description | Quantity | Per Day | Rate  | Total  |
|--------------------|----------|---------|-------|--------|
| Rate               | 2        | Day     | 75.00 | 150.00 |
| REFUELING CHARGE   |          |         |       | 116.48 |

Subtotal: USD 266.48

| Taxes and Surcharges              | Total |
|-----------------------------------|-------|
| CUSTOMER FACILITY FEE 2.00/DAY    | 4.00  |
| CONCESSION RECOVERY FEE 11.11 PCT | 16.67 |
| VEHICLE LICENSE RECOV FEE .44/DAY | 0.88  |
| LANE CAR RENTAL TAX               | 16.76 |

Subtotal: USD 304.79

USD 304.79

Total Charges:

Payment Information

|                  |                   |
|------------------|-------------------|
| CREDIT CARD MC   | 79.82             |
| CREDIT CARD MC   | 225.97            |
| <b>Subtotal:</b> | <b>USD 304.79</b> |

Total Payment Amount:

USD 304.79

DUPLICATE

152.395 = 152.40 per day

$$2 \overline{) 304.79}$$

$$\underline{20}$$

**AVIS**

We try harder

Thank you for renting from Avis.

NV

(4)

RENTAL NUMBER CAR NUMBER CAR GROUP  
756828662 61619820 L

SOMERVILLE, MARCUS  
WIZ = 1JM43B AWD = A555600  
CV

FTN UA/03114686063 2B  
OUT LAS 23OCT10/2215 MI = 2706

\* IN LAS 28OCT10/0456 MI = 3040

334 MI@ .00 =  
HRE 93.00 =

5 DYE 123.99 = 619.95

DISCOUNT 5.0 = 31.00

\*\*10.00% FEE = 63.19

3.75 /DY CFC = 18.75

1.58 /DY VLF = 7.90

5.00 /DY GARS = 25.00

10.00 /DY LATE = 10.00

TAXABLE SUBTOT = 713.79

TAX 10.100% = 72.09

FUEL SERVICE =

STATE SURCHARGE = 65.06

**TOTAL CHARGES = 850.94**

\*\*CONCESSION FEE RECOUP

CUST FACILITY CHG

STATE SURCHARGE

VEH LICENSE RECOUP FEE

GOVT ADMIN SURCHARGE

\$ 10.00 /DY LATE FEE

WELCOME

T032589763-001  
SPEEDEE MART #121  
804 E FLAMINGO RD  
LAS VEGAS NV 8911

DATE 10/27/10  
TIME 8:19 PM  
AUTH# 021845

MASTERCARD  
SOMERVILLE/MARCUS

PUMP PRODUCT PPG  
04 UNLD \$2.879

GALLONS TOTAL  
23.274 \$67.01

THANK YOU

Receive rental receipts by email every time you rent.  
And get access to special offers & more. See reverse.

Handwritten calculations:  
170,188 = \$170.19  
5 | 850.94 = 67.01  
5 10/26 \$237.20  
35  
35  
9  
5  
44

DCR-REAGAN  
1 AVIATION CIRCLE  
WASHINGTON, DC 20001  
783-417-4300

Merchant ID: 0016799564  
Term ID: 0031940009016799564001

Sale

(b) (6)

Entry Method: Swiped

Amount: \$ 63.00  
Tax: \$ 0.00  
Total: \$ 63.00

10/28/10 15:15:14  
Inv #: 000025 App Code: 053302  
Apprvd: Online Batch#: 000703

Graham

(5)

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY  
 THANKS YOU FOR PARKING  
 AT  
 WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 2011 11/29/10 11:25 AM 11/29/10 05:08 PM

**PARKING RECEIPT**

SOUTHLAND PRINTING  
 SHEVEPORT, LA.

010334

A L A M D

RA 518942390 Inv 0  
 Rental 27-OCT-2010 11:25 AM  
 DENVER ARPT  
 Return 29-OCT-2010 05:08 PM  
 DENVER ARPT

DAVID J GRAHAM  
 Vehicle # BR109034  
 Model SUBURBAN  
 Class Driven PFAR Class Charged FFAR  
 License# 546TWE State/Province CO  
 M/Kms Driven 409  
 M/Kms Out 11825  
 M/Kms In 12234

US GOVERNMENT/MILITARY - OFFICIAL

| Contract ID             | GOMB12 |        |                |
|-------------------------|--------|--------|----------------|
| Charges                 | No     | Unit   | Price Amount   |
| FSD                     | 1      | Rental | 81.50 81.50    |
| T & M                   | 3      | Days   | 127.00 381.00* |
| UNLIM M/KM              | 0      | M/Kms  | 0.00*          |
| ROAD SAFETY PROGRAM FEE |        |        | 6.00           |
| GOV ADMIN RT SPLMNT     |        | \$5/D  | 15.00*         |
| FACILITY USE FEE        |        |        | 4.80*          |
| CONCESSION RECQUP FEE   |        |        | 44.00*         |
| SALES TAX @13.350 %     |        |        | 59.38          |

Total Charges USD 591.68

Deposit 

Amount Due USD 591.68

\* Taxable Items  
 Subject to Audit  
 Customer service Number 1(800) 445-5664

1947.926 \$ 97.27  
 3 591.68 =  
 3  
 29  
 27  
 24  
 21  
 20



Alamogordo, CO

10/30-11/1/10

**Hertz**

#02 PM RR 650289441

MARCLIS SOMERVILLE

CC

VEHICLE 02193/5260062

CLSG 10GMRA LIC: UT 8810KZ  
FUEL: 8/8 OUT 8/8 IN  
CDP: 73930 - US GOVT  
FF: UA 031 14586083  
RES E91 11731583/ICAM /G  
PREPARED BY: 8789/CODEN11  
COMPLETED BY: 8781/CODR010

RENTED: 10/30/10 20:30 @ DENVER AP  
RETURN: 11/01/10 14:40 @ DURANGO

PLAN IN: ICAM RATE CLASS: G  
PLAN OUT: ICAM  
MILEAGE IN 3043 TR-X MILES  
MILEAGE OUT 8319 MILES ALLOWED  
MILES DRIVEN 724 MILES CHARGED

DAYS 2 @ \$ 210.99 / DAY \$ 421.98  
GOVT ADMIN RATE SUPP 2 @ \$ 5.00 / DAY \$ 10.00  
SUBTOTAL \$ 431.98  
CONCESSION FEE RECOVERY 11.10% TS 48.08  
FF SURCHARGE TS .11  
LOW INCLUDED IN ICAM RATE  
LIS DECLINED  
PAI, PEC DECLINED  
FACILITY USE FEE + TAX \$ 3.62  
COORD SAFETY PROG FEE \$ 4.00  
ENERGY SURCHARGE TS 1.03  
TAX 13.35% ON TAXABLE TTL OF \$ 441.15 \$ 64.24  
\$ 505.32

(b) (6)

(b) (6) 100 MILES AWARDED

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595 or Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 02100
- 3) Take Brief 4 Question Survey



10/30/10  
10/31/10

100 SPRUCE ST  
DURANGO CO

APPLICATE OUTDOOR  
DATE 10/31/10 10:15

NO FLEET  
(b) (6)  
RENTAL # 02100  
NOV 101405 81/09  
DEFN 921 28-037  
UTILE 00-094009

TRP # 02 SELF  
EL 11.5170  
PERSONAL # 094009  
PRICE/C: \$ 2.139  
TOTAL \$ 51.00

276.52  
2 | 553.04  
4  
15  
14  
13  
12  
10

276.52  
31.00  
\$ 307.52

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Co 11/1-3/10

7

ALAMO

RA 518965712 Inv 0  
Rental 01-NOV-2010 09:42 AM  
DENVER ARPT  
Return 03-NOV-2010 12:55 PM  
DENVER ARPT

CONOCO/CIRCLE K#6543  
4400 CHAMBERS RD  
DENVER, CO  
DEALER# 10081859

MICHAEL DOWNS  
Vehicle # AR140106  
Model SUBURBAN  
Class Driven PFAR Class Charged FFAR  
License# 12BRBL State/Province CO  
M/Kms Driven 525  
M/Kms Out 26667  
M/Kms In 27192

11/03/10  
11:15:39

Pump # 12 - Self  
REGMETH10% 28.950g  
Price/Gal \$2.519  
FUEL TOTAL \$ 72.93  
SALES TAX \$ 0.00  
SALE TOTAL \$ 72.93

US GOVERNMENT/MILITARY - OFFICIAL

| Charges                   | No Unit | Price  | Amount  |
|---------------------------|---------|--------|---------|
| T & H                     | 3 Days  | 120.82 | 362.46* |
| UNLIM M/KM                | 0 M/Kms |        | 0.00*   |
| ROAD SAFETY PROGRAM FEE   |         |        | 6.00    |
| GOV ADMIN RT SPLUNT \$5/D |         |        | 15.00*  |
| FACILITY USE FEE          |         |        | 4.80*   |
| CONCESSION RECOUP FEE     |         |        | 41.94*  |
| SALES TAX @13.350 %       |         |        | 56.63   |

MC FLEET Acct: 8415  
INVOICE: 111539  
AUTH: 00-061673  
Batch: 69 Seq: 24

Total Charges USD 486.83

Deposit (b) (6)

Amount Due USD 486.83

WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

\* Taxable Items  
Subject to Audit  
Customer service Number 1(800) 445-5664

$$\begin{array}{r}
 \$162.41 \\
 3 \overline{) 486.83} \\
 \underline{3} \\
 18
 \end{array}$$

$$\begin{array}{r}
 162.41 \\
 \underline{72.93} \\
 235.34
 \end{array}$$

~~Day~~ Day  
Depart  
Arrive  
Political  
Ethics



**THE TRIP OF THE SECRETARY**

**TO**

**COLORADO, NEW MEXICO, OREGON,  
NEVADA & CALIFORNIA**

**OCTOBER 22<sup>nd</sup> – NOVEMBER 3<sup>rd</sup>, 2010**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**TO**  
**COLORADO, NEW MEXICO, OREGON, NEVADA & CALIFORNIA**  
**OCTOBER 22<sup>nd</sup> – NOVEMBER 3<sup>rd</sup>, 2010**

**Weather:**

Las Vegas, NV  
 Denver, CO

Sunny; High 68 // Low 58  
 Sunny; High 51 // Low 35

**Time Zone:**

Nevada  
 California

Pacific Time Zone  
 Pacific Time Zone

**Advance:**

Security (Las Vegas)  
 Ride-Along  
 Photographer

(b) (6), (b) (7)(C), (b) (7)(E)  
 Tami Heilemann

**Cell Phone:**

(b) (6), (b) (7)(C), (b) (7)(E)  
 (202) 437-8486

**Traveling Staff:**

Counselor to the Secretary  
 Press Secretary

Steve Black  
 Kendra Barkoff

(202) 286-5413  
 (202) 713-0827

**Washington Staff:**

Secretary's Scheduler  
 Ethics

Joan Padilla  
 Melinda Loftin

**Office Phone**

(202) 208-5820  
 (703) 862-5552

**Attire:**

Business Casual

FRIDAY, OCTOBER 22<sup>nd</sup>

Commercial Airlines tickets = \$3903.10

SATo fee = 28.25 x 2 = 56.50

\$3959.60

141/66

1:30pm: DEPART DOLBY FOR DULLES INTERNATIONAL AIRPORT (IAD)

(b) (6), (b) (7)(C), (b) (7)(E)

2:50-4:38pm: WHEELS-UP WASHINGTON, DC TO DENVER, CO

(MDT) Flight: United Airlines #517  
Flight Time: 2hr 5min  
KLS Seat:  
Ride-along:

Taxi = \$65.00

Hotel = \$141.00

per diem = \$49.50

Rental Car = \$125.55

4:38pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT (DEN)

5:00pm: RON  
Denver, CO

SATURDAY, OCTOBER 23<sup>rd</sup>

141/66

9:30-10:00am: HICKENLOOPER GOTV BUS TOUR KICK-OFF

CONFIRMED: KEN LANE  
Location: Civic Center Early Voting Location  
West Lawn  
14<sup>th</sup> Street and Bannock Street  
Denver, CO

Hotel = \$141.00

per diem = \$66.00

Rental Car = \$168.01



1:00-1:30pm: PERLMUTTER EVENT

CONFIRMED: JACK LYNCH  
Location: 3015 Youngfield Street  
Golden, CO

4:30-4:45pm: PHONE CALL WITH SENATOR BOB GRAHAM

Note: Secretary to call Senator Graham's cell (b) (6)

(b) (6)

RON: DENVER, CO

97/51

**SUNDAY, OCTOBER 24<sup>th</sup>**

Hotel = \$175.70  
gasoline = \$51.00  
rental car = \$112.12

**10:03-11:20am: WHEELS-UP DENVER, CO TO ALBUQUERQUE, NM**

Flight: United Airlines #6704  
Flight Time: 1hr 18min  
KLS Seat: 15A  
Ride-along:

**11:20-11:45am: DRIVE TIME**

Location: 2610 San Mateo Blvd. NE  
Suite A  
Albuquerque, NM

**11:45-12:00pm: BRIEFING / WHITNEY POTTER – HEINRICH  
CONFIRMED: JOAN PADILLA**

**12:00-12:20pm: INTERVIEW: MICHAEL COLEMAN, POLITICAL REPORTER,  
ALBUQUERQUE JOURNAL – HEINRICH  
CONFIRMED: JOAN PADILLA**

**12:30-12:35pm: TAPED INTERVIEW: KOB-TV CHANNEL 4 – HEINRICH  
CONFIRMED: JOAN PADILLA**

**12:35-12:50pm: TAPED INTERVIEW: UNIVISION KLUZ-TV – HEINRICH  
CONFIRMED: DAVE GRAHAM  
Contacts: Steve Haro: 202-510-2105  
Whitney Potter: 505-707-9898**

**12:55-2:00pm: DRIVE TIME  
CONFIRMED: DAVE GRAHAM**

Heinrich reimbursement check  
\$845.12

**2:00-3:10pm: HEINRICH EVENT  
CONFIRMED: DAVE GRAHAM  
Location: 32 Big Bluestem  
Cerrillos, NM  
Contact: Mike Sullivan (670) [redacted] cell)**

**3:10-3:45pm: DRIVE TIME**

CONFIRMED: DAVE GRAHAM

**3:45-4:35pm: RALLY AT DEMOCRATIC PARTY HQ WITH DIANE DENISH**

CONFIRMED: DAVE GRAHAM

Location: 1420 Cerrillos Road  
Santa Fe, NM

Contacts: Oren Shur: 505-999-0835  
Danielle Duran: 505-615-5702

**4:40pm: DRIVE TIME**

CONFIRMED: DAVE GRAHAM

**6:57-10:24pm: WHEELS-UP ALBUQUERQUE, NM TO EUGENE, OR**

(PDT) Flight: Delta Air Lines #4910

Flight Time: 1hr 33min

KLS Seat: 3C

*\*\*Change planes in Salt Lake City, UT. 1-hour layover\*\**

Flight: Delta Air Lines #4752

Flight Time: 1hr 48min

KLS Seat: 3C

**10:24pm: WHEELS-DOWN EUGENE, OR**

**11:00pm: RON: EUGENE, OR**

Location: Hilton Hotel  
66 East Sixth Avenue  
Eugene, OR

*hotel \$159.00  
\$16.70 TA  
\$175.70*

**MONDAY, OCTOBER 25<sup>th</sup>**

*141/66  
hotel = \$141.00  
pendun = \$66.00  
rental car = \$152.40*

**9:00am: DEPART HILTON HOTEL: CONGRESSMAN DEFAZIO, SENATOR MERKLEY**

**10:00am-12:00pm: ROUNDTABLE: CONGRESSMAN DEFAZIO**

CONFIRMED: KENDRA BARKOFF

Location: Sun Studs Sawmill  
2635 Old Highway 99 South  
Roseburg, OR

Contact: Karmen Fore: 503-260-5759

12:30pm: **PRESS CALL**  
CONFIRMED: KENDRA BARKOFF

1:00pm: **ARRIVE EUGENE AIRPORT**  
CONFIRMED: KENDRA BARKOFF

1:30pm: **PRESS AVAILABILITY, EUGENE AIRPORT: CONGRESSMAN DEFAZIO**  
CONFIRMED: KENDRA BARKOFF

2:34-6:05pm: **WHEELS-UP EUGENE, OR TO DENVER, CO**  
(MDT) Flight: United Airlines #6663  
Flight Time:  
KLS Seat:

*De Fazio reimbursement  
check \$ 862.91*

6:05pm: **WHEELS-DOWN DENVER, CO**

**RON: DENVER, CO**

**TUESDAY, OCTOBER 26<sup>th</sup>**

*9/3/71  
Hotel = \$ 110.88  
Parking = \$ 71.00  
rental car = \$ 237.20*

8:28-9:29am: **WHEELS-UP DENVER, CO TO LAS VEGAS, NV**  
(PDT) Flight: United Airlines #243  
Flight Time:  
KLS Seat:

9:29am: **WHEELS-DOWN LAS VEGAS, NV**

11:00am- 12:00pm: **LINDO MICHOACAN RESTAURANT: SENATOR REID**  
CONFIRMED: KENDRA BARKOFF  
Location: 2655 East Desert Inn  
Las Vegas, NV  
Contact: Jose Parra: 202-441-1496

12:00-12:10pm: **RADIO INTERVIEWS: SENATOR REID**

CONFIRMED: KENDRA BARKOFF

Location: 4125 Dewey Drive

Las Vegas, NV

Contact: Jose Parra: 202-441-1496

1:00-2:00pm: VIDEO RECORDING: SENATOR REID

CONFIRMED: KENDRA BARKOFF

6:00-6:20pm: KVVV RADIO INTERVIEW WITH REPRESENTATIVE DINA TITUS

CONFIRMED: KENDRA BARKOFF

Location: 3185 South Highland Drive

Las Vegas, NV

Contact: Andrew Stoddard: 916-205-6707

6:35-7:00pm: RADIO INTERVIEWS: SENATOR REID

CONFIRMED: KENDRA BARKOFF

Location: 4125 Dewey Drive

Las Vegas, NV

Contact: Jose Parra: 202-441-1496

*Reid reimbursement  
check \$ 845.12*

7:15pm: ARRIVE EMBASSY SUITES LAS VEGAS

Location: 4315 Swenson Street

Las Vegas, NV 89119

Phone: 702-795-2800

*Hotel \$99.00  
\$11.88 tax  
\$110.88*

7:30pm: RON

*141/66*

WEDNESDAY, OCTOBER 27<sup>th</sup>

*Hotel = \$141.00  
ground = \$66.00  
rental car = \$170.19*

10:00-11:00am: DEPART RON EN ROUTE TO IVANPAH, CA

**(b) (6), (b) (7)(C), (b) (7)(E)**

11:00am: ARRIVE IVANPAH

Location: 1 Yates Will Road

Ivanpah, CA

11:00am- 12:00pm: IVANPAH SOLAR ELECTRIC GROUNDBREAKING CEREMONY

CONFIRMED: KENDRA BARKOFF

Location: Primm Golf Course

Staff: Steve Black

Participants: **Governor Arnold Schwarzenegger** – Governor, California  
**Jonathan Silver** – Director, DOE Loan Programs Office  
**Joshua Bar-Lev** – VP of Regulatory Affairs, BrightSource Energy  
**John Woolard** – CEO, BrightSource Energy  
**Ian Copeland** – President of Renewable Energy, Bechtel  
**Bob Balgenorth** – President, CA Building and Construction Trades Council

Press: Open

Format:

- \*11:00am: Joshua Bar-Lev delivers opening remarks and introduces John Woolard
- \*11:05am: John Woolard delivers remarks and introduces Gov. Schwarzenegger
- \*11:10am: Gov. Schwarzenegger delivers remarks and introduces YOU
- \*11:15am: YOU deliver remarks
- \*11:25am: Joshua Bar-Lev begins unveiling ceremony
- \*11:30am: YOU take part in photo-op with the other speakers
- \*11:31am: John Wollard introduces Jonathan Silver
- \*11:36am: Jonathan Silver delivers remarks
- \*11:41am: Joshua Bar-Lev introduces Ian Copeland
- \*11:46am: Ian Copeland delivers remarks and introduces Bob Balgenorth
- \*11:51am: Bob Balgenorth delivers remarks
- \*11:56am: Joshua Bar-Lev gives closing remarks

**12:00-1:00pm: DEPART IVANPAH EN ROUTE TO LAS VEGAS, NV**

(b) (6), (b) (7)(C), (b) (7)(E)

*\*\*Lunch en route or at McCarran Airport*

**1:00pm: ARRIVE McCARRAN INTERNATIONAL AIRPORT**

**2:05-5:00pm: WHEELS-UP LAS VEGAS, NV TO DENVER, CO**

(MDT) Flight: Southwest Airlines #1264  
 Flight Time: 2hr 5min  
 KLS Seat:  
 Ride-along:

**5:00pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT (DEN)**

**5:15pm: DEPART AIRPORT EN ROUTE TO RESIDENCE**

(b) (6), (b) (7)(C), (b) (7)(E)

**5:45pm: RON: DENVER, CO**

THURSDAY, OCTOBER 28<sup>th</sup>

141/66

Hotel = \$141.00  
Parking = \$66.00  
Rental car = \$197.27

10:30-10:45am: PHONE CALL WITH SENATOR DOLE

Note: Secretary to call Ward 72 of Walter Reid Hospital  
Phone: 202-782-1772

6:30pm: DEPART RESIDENCE EN ROUTE TO SENATOR BENNET EVENT  
CONFIRMED: KEN LANE

7:15pm: ARRIVE SENATOR BENNET EVENT  
CONFIRMED: KEN LANE

Bennet reimbursement check  
\$302.47

7:15-8:30pm: SENATOR BENNET EVENT  
CONFIRMED: KEN LANE  
Location: 5000 East Quincy Avenue  
Englewood, CO

8:30pm: DEPART SENATOR BENNET EVENT EN ROUTE TO RESIDENCE  
CONFIRMED: KEN LANE

9:00pm: ARRIVE RESIDENCE  
CONFIRMED: KEN LANE

RON: DENVER, CO

FRIDAY, OCTOBER 29<sup>th</sup>

141/66

Hotel = \$141.00  
Parking = \$66.00  
Rental car = \$197.27

8:15am: DEPART RESIDENCE EN ROUTE TO FORT COLLINS EVENT  
CONFIRMED: KEN LANE

9:55am: ARRIVE FORT COLLINS EVENT

CONFIRMED: KEN LANE

**9:55-11:25am: FORT COLLINS EVENT: CONGRESSWOMAN MARKEY,  
SENATOR BENNET, AND SENATOR UDALL**

CONFIRMED: KEN LANE

Location: Fort Collins

Coordinated Campaign Headquarters

**11:25-11:30am: DRIVE TIME**

CONFIRMED: KEN LANE

**11:30-11:45pm: WALK-THROUGH OF CSU CAMPUS WITH CONGRESSWOMAN MARKEY**

CONFIRMED: KEN LANE

**11:45am-12:00pm: CALL WITH MEXICO'S SECRETARY OF THE ENVIRONMENT AND  
NATURAL RESOURCES, JUAN ELVIRA**

CONFIRMED: KEN LANE

Note: Lizzie and Karen Senhadji to connect call to the Secretary

Phone: +52 (55) 5628-0602

Alternates: +52 (55) 5628-0603

+52 (55) 5628-0604

+52 (55) 5628-0605

Contact: Alejandro Posadas: (b) (6) (cell)

**12:00-12:30pm: CONGRESSWOMAN MARKEY**

CONFIRMED: KEN LANE

**12:30pm: DEPART FORT COLLINS, CO EN ROUTE TO DENVER, CO**

CONFIRMED: KEN LANE

*Markey  
Reimbursement  
Check  
\$551.46*

**2:15pm: ARRIVE DENVER, CO**

CONFIRMED: KEN LANE

**2:20-2:35pm: KBNO INTERVIEW**

CONFIRMED: KEN LANE

Location: 6<sup>th</sup> Avenue & Grant Street  
Denver, CO

**2:50-2:55pm: KMGH-7 TV INTERVIEW - BENNET**

CONFIRMED: KEN LANE

Location: 123 East Speer Boulevard  
Denver, CO

3:30pm: ARRIVE RESIDENCE  
CONFIRMED: KEN LANE

RON: DENVER, CO

SATURDAY, OCTOBER 30<sup>th</sup>

77/46  
Hotel = \$77.00  
gas/diner = \$46.00  
rental car = \$276.52

7:00am: DEPART RESIDENCE EN ROUTE TO PUEBLO, CO  
CONFIRMED: KEN LANE

8:58am: ARRIVE PUEBLO UNION DEPOT  
CONFIRMED: KEN LANE

9:00-10:00am: PUEBLO RALLY  
CONFIRMED: KEN LANE  
Location: Pueblo Union Depot  
132 West B Street  
Pueblo, CO

10:00am: DEPART PUEBLO, CO EN ROUTE TO LA JUNTA, CO  
CONFIRMED: KEN LANE

11:30am: ARRIVE OTERO JUNIOR COLLEGE  
CONFIRMED: KEN LANE

11:30am-12:30pm: LA JUNTA RALLY  
CONFIRMED: KEN LANE  
Location: Otero Junior College  
McDonald Hall (Room 120)  
1802 Colorado Avenue  
La Junta, CO

1:00pm: DEPART LA JUNTA, CO EN ROUTE TO TRINIDAD, CO  
CONFIRMED: KEN LANE  
\*Lunch en route in RV  
Lunch credit \$11.00

2:30pm: ARRIVE TRINIDAD STATE JUNIOR COLLEGE  
CONFIRMED: KEN LANE

~~Done~~

2:30-3:30pm: TRINIDAD RALLY  
CONFIRMED: KEN LANE  
Location: Trinidad State Junior College  
Sullivan Center  
600 Prospect Avenue  
Trinidad, CO

3:30pm: DEPART TRINIDAD, CO EN ROUTE TO WALSENBURG, CO  
CONFIRMED: KEN LANE

4:15pm: ARRIVE COMMUNITY CENTER  
CONFIRMED: KEN LANE

4:15-5:15pm: WALSENBURG RALLY  
CONFIRMED: KEN LANE  
Location: Community Center  
928 Russell Avenue  
Walsenburg, CO

5:15pm: DEPART WALSENBURG, CO EN ROUTE TO MANASSA, CO  
CONFIRMED: KEN LANE

6:30pm: ARRIVE RON  
CONFIRMED: KEN LANE  
Location: San Luis Valley, CO

SUNDAY, OCTOBER 31<sup>st</sup>

77/46  
Procd = \$77.00  
perchem = \$46.00  
rental car = \$307.52

12:15pm: DEPART RON EN ROUTE TO MANASSA OPERA HOUSE  
CONFIRMED: KEN LANE

12:30pm: ARRIVE MANASSA OPERA HOUSE  
CONFIRMED: KEN LANE

**12:30-1:30pm: MANASSA RALLY**

CONFIRMED: KEN LANE

Location: ~~115 North 4<sup>th</sup> Street~~  
Manassa, CO**1:30pm: DEPART MANASSA, CO EN ROUTE TO SAN LUIS, CO**

CONFIRMED: KEN LANE

**2:00pm: ARRIVE SAN LUIS CULTURAL CENTER**

CONFIRMED: KEN LANE

**2:00-2:30pm: SITE VISIT OF PROPOSED SANGRE DE CRISTO NATIONAL HERITAGE  
AREA CULTURAL CENTER**

CONFIRMED: KEN LANE

Location: San Luis Cultural Center  
405 West Church Place  
San Luis, CO**2:45-3:15pm: COSTILLA COUNTY RALLY**

CONFIRMED: KEN LANE

Location: Covered Wagon Restaurant  
124 Main Street  
San Luis, CO**3:15pm: DEPART SAN LUIS, CO EN ROUTE TO MOFFAT, CO**

CONFIRMED: KEN LANE

**5:00pm: ARRIVE WILLOW SPRING BED & BREAKFAST**

CONFIRMED: KEN LANE

**5:00-6:00pm: MOFFAT RALLY**

CONFIRMED: KEN LANE

Location: Willow Spring Bed & Breakfast  
13511 Moffat Way  
Moffat, CO**6:00pm: DEPART MOFFAT, CO EN ROUTE TO ALAMOSA, CO**

CONFIRMED: KEN LANE

**6:45pm: ARRIVE ALAMOSA DEMOCRATIC HEADQUARTERS**

CONFIRMED: KEN LANE

**6:45-7:30pm: ALAMOSA RALLY**

CONFIRMED: KEN LANE

Location: ~~Alamosa Democratic Headquarters~~  
445 Poncha Avenue  
Alamosa, CO

**7:30pm: DEPART ALAMOSA, CO EN ROUTE TO MANASSA, CO**

CONFIRMED: KEN LANE

**8:00pm: ARRIVE RON**

CONFIRMED: KEN LANE

Location: San Luis Valley, CO

**MONDAY, NOVEMBER 1<sup>st</sup>**

141/66  
Hotel = \$141.00  
per diem = \$66.00  
rental car = \$162.41

**7:45am: DEPART MANASSA, CO EN ROUTE TO PAGOSA SPRINGS, CO**

CONFIRMED: KEN LANE

**10:00am: ARRIVE FARRAGO'S MARKET CAFÉ**

CONFIRMED: KEN LANE

**10:00-11:00am: PAGOSA SPRINGS RALLY**

CONFIRMED: KEN LANE

Location: Farrago's Market Café  
175 Pagosa Street  
Pagosa Springs, CO

**11:00am: DEPART PAGOSA SPRINGS, CO EN ROUTE TO DURANGO, CO**

CONFIRMED: KEN LANE

*\*Lunch en route in RV*

**12:30pm: ARRIVE DURANGO ELKS LODGE**

CONFIRMED: KEN LANE

**12:30-1:30pm: DURANGO RALLY**

CONFIRMED: KEN LANE

Location: Durango Elks Lodge  
901 East 2<sup>nd</sup> Avenue

Durango, CO

1:30pm: DEPART DURANGO, CO EN ROUTE TO BAYFIELD, CO  
CONFIRMED: KEN LANE

2:15pm: ARRIVE TEQUILAS RESTAURANT  
CONFIRMED: KEN LANE

2:15-2:30pm: BAYFIELD RALLY  
CONFIRMED: KEN LANE  
Location: Tequilas Restaurant  
118 East Mill Street  
Bayfield, CO

*Purchased  
one way airline ticket  
to SECT from Durango, CO  
to Denver, CO*

2:30pm: DEPART BAYFIELD, CO EN ROUTE TO DURANGO, CO  
CONFIRMED: KEN LANE

*Credit  
\$169.70*

2:55pm: ARRIVE DURANGO-LA PLATA COUNTY AIRPORT (DRO)  
CONFIRMED: KEN LANE

3:52-4:55pm: WHEELS-UP DURANGO, CO TO DENVER, CO  
Flight: United Airlines #6187  
Flight Time: 1hr 3min  
KLS Seat:  
Ride-along:

*Salazar reimbursement  
check \$4694.33*

4:55pm: WHEELS-DOWN DENVER, CO

5:45pm: ARRIVE RESIDENCE

RON: DENVER, CO

TUESDAY, NOVEMBER 2<sup>nd</sup>

NO OFFICIAL EVENTS SCHEDULED

*14/66  
Hotel \$141.00  
per diem = \$66.00  
rental car = \$162.41*

RON: DENVER, CO

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WEDNESDAY, NOVEMBER 3<sup>rd</sup>

8:00am: CONFERENCE CALL WITH CABINET  
Contact: Ben Milakofsky

11:46am MDT- 4:59pm EDT: WHEELS-UP DENVER, CO TO WASHINGTON, DC

Flight: Frontier Airlines #724  
Flight Time: 3hr 13min  
KLS Seat: 5A  
Ride-along:

4:59pm: WHEELS-DOWN DCA

7:00pm: RON: Residence

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141/66  
Per diem = \$53.25  
Rental cars \$235.34  
Tapi = \$20.00

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**MIXED TRAVEL: OCTOBER 22 TO NOVEMBER 3**

**Friday October 22**

No official events.

**Saturday, October 23**

Total minutes at political events: 60 (HICKENLOOPER: 30 mins.; PERLMUTTER: 30 mins.)  
Total minutes at official events: 60

Percentage of total political time for HICKENLOOPER: 1.4%  
Percentage of total political time for PERLMUTTER: 1.4%

**Sunday, October 24**

Total minutes at political events: 255 (HEINRICH: 205 mins.; DIANE DENISH: 50 mins.)  
Total minutes at official events: 255

Percentage of total political time for HEINRICH: 9.5%  
Percentage of total political time for DIANE DENISH: 2.5%

**Monday, October 25**

Total minutes at political (DE FAZIO) events: 210  
Total minutes at official events: 210

Percentage of total political time for DE FAZIO: 9.7%

**Tuesday, October 26**

Total minutes at political events: 225 (REID: 205 mins.; TITUS: 20 mins.)  
Total minutes at official events: 225

Percentage of total political time for REID: 9.5%  
Percentage of total political time for TITUS: .9%

**Wednesday, October 27**

Total minutes at political events: 0  
Total minutes at official events: 60

**Thursday, October 28**

Total minutes at political events: 80  
Total minutes at official events: 80

Percentage total political time for BENNET: 3.4%

**Friday, October 29**

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Total minutes at political events: 155 (MARKEY; 135 mins.; BENNET 5 mins.; DNC 15 mins.)  
Total minutes at official events: 155

Percentage total political time for MARKEY: 6.2  
Percentage total political time for DNC: .7%  
Percentage total political time for BENNET: .2%

**Saturday, October 30**

Total minutes at political events: 495  
Total minutes at official events: 495

Percentage total political time for JOHN SALAZAR: 22.9%

**Sunday, October 31**

Total minutes at political events: 420  
Total minutes at official events: 420

Percentage total political time for JOHN SALAZAR: 19.4%

**Monday, November 1**

Total minutes at political events: 270  
Total minutes at official events: 270

Percentage total political time for JOHN SALAZAR: 12.5%

**Tuesday, November 2**

Total minutes at political events: 0  
Total minutes at official events: 0

**Wednesday, November 3**

Total minutes at political events: 0  
Total minutes at official events: 0

**Total minutes at official events: 2225 minutes**  
**Total minutes at political events: 2165 = 97.3% of total minutes at official events**

**FINAL TALLY**

|          |                  |
|----------|------------------|
| SALAZAR  | 54.8%            |
| HEINRICH | 9.5%             |
| MARKEY   | 6.2%             |
| DE FAZIO | 9.7%             |
| BENNET   | 3.4%             |
| REID     | 9.5%             |
| TITUS    | .9% (de minimis) |
| DNC      | .7% (de minimis) |

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|              |                   |
|--------------|-------------------|
| DIANE DENISH | 2.5% (de minimis) |
| PERLMUTTER   | 1.4% (de minimis) |
| HICKENLOOPER | 1.4% (de minimis) |

---

100%

440

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE                                  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSWICHITAKS111110 V01 |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>*** - (b) (6)  |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 11/11/10<br>b. TO 11/15/10   |  | <b>4. SCHEDULE NO.</b>                         |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240   |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0RBC2S<br>b. DATE(S) 12/13/10   |  | <b>10. CHECK NO.</b>                           |  |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC  |  | <b>11. PAID BY</b>   |  |  |  |
| <b>8. TRAVEL ADVANCE</b><br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>d. Balance outstanding |  | <b>9. CASH PAYMENT RECEIPT</b><br>a. DATE RECEIVED<br>b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE |  |  |  |  |  |

|   |   |   |  |                           |                         |   |                              |  |
|---|---|---|--|---------------------------|-------------------------|---|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           |                         |   | ▶ <b>Traveler's Initials</b> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |   |                              |  |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)        |   |                              |  |
| 7930568322  | 573.40  |   | 11/10/10   |                           |                         |   |                              |  |
| 61237369331   | 89.70   |   | 11/12/10   |                           |                         |   |                              |  |
| 67930568342   | 371.70  |   | 11/12/10   |                           |                         |   |                              |  |
| <b>ACCOUNTING CLASSIFICATION:</b>   |   |   |  |                           |                         |   |                              |  |
| 11 1000.DDD01   | .68   | -2011                                       | ^^DM^1000^^  | DDD01                     | ^68^                    | - | 150.00 NR- 1,29              |  |
| 8.92  |   |   |  |                           |                         |   |                              |  |
| <b>COMMENTS:</b>  |   |   |  |                           |                         |   |                              |  |
| SPEECH/PRESENTATION.  |   |   |  |                           |                         |   |                              |  |
| SECY was on personal time from 11/11/10. No lodging claimed on  |   |   |  |                           |                         |   |                              |  |
| COMMENTS continued on next page   |   |   |  |                           |                         |   |                              |  |

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 ▶ Ken Salazar DATE 11/12/11 AMOUNT CLAIMED ▶ 150.00

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.o. 1001).

|  |                |  |                          |
|--|----------------|--|--------------------------|
| <b>14. This voucher is approved. Long distance phone 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. 580a).)</b> |                | <b>17. FOR FINANCE OFFICE USE ONLY</b><br>COMPUTATION        |                          |
| APPROVING OFFICIAL SIGN HERE ▶ <u>Anna Davis</u> DATE <u>11-12-11</u>  |                | a. DEFERENCES, IF ANY (Explain and show amount)              |                          |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION        |                          |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR  | Certifier's initials: \$ |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |                          |
| AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶   |                | d. NET TO TRAVELER ▶ \$ 150.00                               |                          |

**18. ACCOUNTING CLASSIFICATION**  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

\*\*\*- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)  
OR8CZ8 12/13/10

COMMENTS: (cont'd)

11/12-13/10. No per diem claimed on 11/13-14/10.

No additional cost (cost saving) to the government for the SECY to arrive and depart from Denver, CO for this travel.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) 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 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. **TRIP # 1** **PAGES 2**  
**TRAVEL AUTHORIZATION NO. 0R8CZ8**  
**TRAVELER'S LAST NAME SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>0.000<br>NO. OF MILES | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|--|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |  | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |  |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                                    | (l)            | (m)         | (n)   |  |
| 11/11 |                          | D-:RES: Washington  |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/11 |                          | CP - Airfare (Non Reimbur   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/11 |                          | A-:WICHITA, KS  |                               |       |        | 42.00 |                           | 89.00   | 42.00                     |  |                | 42.00       |       |  |
| 11/11 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/11 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/12 |                          | A-:DENVER (ADAMS C  |                               |       |        | 66.00 |                           |         | 66.00                     |  |                | 66.00       |       |  |
| 11/12 |                          | D-:WICHITA, KS  |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/12 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/13 |                          | Annual Leave 8.00   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/14 |                          | A-:ALBUQUERQUE (BE  |                               |       |        |       |                           | 81.00   |                           |  |                |             |       |  |
| 11/14 |                          | D-:DENVER (ADAMS C  |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/14 |                          | CP - Airfare (Non Reimbur   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/14 |                          | Lodging Tax   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/15 |                          | D-:ALBUQUERQUE (BE  |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/15 |                          | CP - Airfare (Non Reimbur   |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/15 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                           |  |                |             |       |  |
| 11/15 |                          | Subsistence   |                               |       |        | 42.00 |                           |         | 42.00                     |  |                | 42.00       |       |  |
| 11/15 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                           |  |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         |                           | <b>SUBTOTALS</b>                       | 0.00           | 150.00      | 0.00  |  |
|       |                          |   |                               |       |        |       |                           |         |                           | <b>TOTALS</b>                          | 0.00           | 150.00      | 0.00  |  |

If additional space is required, continue on another 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 28 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

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 you 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** 150.00

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR.-I-211C     | 1,034.80 |
| LODGING-211D          | 192.37   |
| M&IE-211D             | 150.00   |
| TAV EXP -I-211B       | 15.00    |
| TMC FEE -I-211B       | 56.75    |
| 11 1000,DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,448.92 |

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,448.92 |
| NON-REIMBURSABLE EXPENSES ----- | 1,298.92 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 150.00   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 150.00   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 150.00   |

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/03/11

Subject: Secretary Ken Salazar- Wichita, KS/Denver, CO/Albuquerque, NM/Las Vegas, NV  
- 11/11-15/10

Secretary Ken Salazar traveled on 11/11/10 to Wichita, KS and remained over night. Secretary Ken Salazar on 11/12/10 participated in the Flint Hills Conservation Principals Meeting/Announcement, met with students from Chase County Elementary, participated in the Tallgrass Prairie National Preserve Groundbreaking, and continued on to Denver, CO and remained over night. Secretary Ken Salazar was on personal time on 11/13/10. Secretary Ken Salazar on 11/14/10 traveled to Albuquerque, NM and remained over night. Secretary Ken Salazar on 11/15/10 spoke at in the National Congress of American Indians Convention and continued on to Las Vegas, NV to speak at the National Landscape Conservation System Summit. Secretary Ken Salazar returned to Washington, DC on 11/15/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. No lodging claimed on 11/12-13/10. No per diem claimed on 11/13-14/10.

Attachment

ms

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011

2. 9-14-2010

(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return. Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

MODE OF TRAVEL

- 13.  Common carrier
- 14. Extra fare
- 15. Government-owned conveyance
- 16.  Privately owned at a mileage rate of cents, subject to:
  - (a)  Administratively determined to be the advantage of the Government
  - (b) A showing of advantage to the Government
  - (c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family 19. Shipment household goods and personal effects

18.  Other (specify) Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:  
2011-1000-DDD01-68

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI (TITLE)

28. Renee Stone (AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff (TITLE)

November 10, 2010

# SatoTravel<sup>SM</sup>

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD  
Locator: KJXITV  
Customer Number: S321BGK

FEES TOTALING 28.25PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.25PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

## Thursday November 11, 2010



United Airlines Flight Number: 6456  
Class of Service: Coach Class U  
Depart: DENVER, CO 5:31 Pm November 11, 2010  
Arrive: WICHITA, KS 7:50 Pm November 11, 2010  
Total Flight Time: 1 Hour 19 Minutes Non-Stop  
Equipment: CRJ  
Meal Service: None  
Status: Confirmed Confirmation Number: QCCN1M  
Reserved Seat: SALAZAR/KENNETH LEE 8A  
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE  
\*DEN-ICT OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES  
DEN-ICT CHECK-IN WITH UNITED AIRLINES  
STAR ALLIANCE

## Thursday November 11, 2010



WICHITA, KS  
HYATT HOTELS HYATT REGENCY WICHITA  
400 WEST WATERMAN  
WICHITA KS 67202  
Phone Number: 1-316-293-1234  
Fax Number: 1-316-293-1200  
Number of Rooms: 1  
Rate: 89.00 USD Per Night  
Check In: Nov 11, 2010  
Check Out: Nov 12, 2010  
Confirmation Number: HY0047254084  
Cancellation Policy: Cancel by 4PM  
Membership Number: (b) (6)  
Directions: -FROM WICHITA MID-CONTINENT AIRPORT -ICT

## Friday November 12, 2010



United Airlines Flight Number: 407  
Class of Service: Coach Class U  
Depart: WICHITA, KS 4:32 Pm November 12, 2010  
Arrive: DENVER, CO 5:07 Pm November 12, 2010  
Total Flight Time: 1 Hour 35 Minutes Non-Stop  
Equipment: 319

Meal Service: None

Status: Confirmed

Confirmation Number: QCCN1M

Reserved Seat: SALAZAR/KENNETH LEE 9D

(b) (6) SALAZAR/KENNETH LEE

Frequent Flyer Number:

STAR ALLIANCE

| <u>Name</u>            | <u>Invoice / Ticket / Date</u> | <u>Base</u> | <u>Tax1</u> | <u>Tax2</u> | <u>Tax3</u>          | <u>Total</u>  |
|------------------------|--------------------------------|-------------|-------------|-------------|----------------------|---------------|
| SALAZAR KENNETH<br>LEE | 6824/0167930568322/10NOV10     | 513.48      | 38.52US     | 7.40ZP      | 14.00XT              | 573.40        |
|                        |                                |             |             |             | Trip Fee             | 28.25         |
|                        |                                |             |             |             | <b>Total Amount:</b> | <b>601.65</b> |

SATO TRAVEL AFTER HOURS EMERGENCY 866-218-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
 WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\*\*\*\*  
 \*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 \*\*\*\*\* \*\* WWW.VIRTUALLYTHERE.COM \*\* \*\*\*\*\*  
 ADD YOUR SABRE RESERVATION CODE AND NAME IN  
 THE APPROPRIATE BOXES AND ENTER.



SatoTravel

November 12, 2010

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD
Locator: HMHUOK
Customer Number: (b) (6)

YOUR SOUTHWEST CONFIRMATION NBR IS XG6AUU

Sunday November 14, 2010



Southwest Airlines
Class of Service: Coach Class Q
Depart: DENVER, CO
Arrive: ALBUQUERQUE, NM
Equipment: Unknown
Meal Service: None
Status: Confirmed

Flight Number: 1108
9:00 Pm November 14, 2010
10:15 Pm November 14, 2010
Confirmation Number: XG6AUU

Sunday November 14, 2010



ALBUQUERQUE, NM
HILTON/CONRAD HOTELS HH 8 HILTON ALBUQUERQUE
1901 UNIVERSITY BLVD
ALBUQUERQUE NM 87102
Phone Number: 1-505-884-2500
Number of Rooms: 1
Check In: Nov 14, 2010
Check Out: Nov 15, 2010

Table with 7 columns: Name, Invoice / Ticket / Date, Base, Tax1, Tax2, Tax3, Total. Row 1: KENNETH LEE SALAZAR, 6848/5262137389331/12NOV10, 73.49, 5.51US, 3.702P, 7.00XT, 89.70. Row 2: (b) (6), Total Amount: 89.70

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*
\*\* GO TO WWW.TSA.GOV \*\*
UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL

---

CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
.....\*\* WWW.VIRTUALLYTHERE.COM \*\*.....

ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.

November 12, 2010

# SatoTravel<sup>SM</sup>

For: KENNETH LEE SALAZAR GDOIDDOS

To: NGMSDOI

Sales Person: LD  
Locator: IJRXOU  
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Monday November 15, 2010



United Airlines  
Class of Service: Coach Class Q  
Depart: LAS VEGAS, NV  
Arrive: WASHINGTON/DULLES  
Equipment: Unknown  
Meal Service: None  
Status: Confirmed  
Reserved Seat: SALAZAR/KENNETH LEE BD  
Frequent Flyer Number:

Flight Number: 366  
1:36 Pm November 15, 2010  
9:05 Pm November 15, 2010  
Confirmation Number: RRK6RK  
(b) (6) SALAZAR/KENNETH LEE

| Name                | Invoice / Ticket / Date    | Base   | Tax1    | Tax2   | Tax3          | Total  |
|---------------------|----------------------------|--------|---------|--------|---------------|--------|
| SALAZAR KENNETH LEE | 6847/0167930568342/12NOV10 | 335.81 | 25.19US | 3.70ZP | 7.00XT        | 371.70 |
|                     |                            |        |         |        | Trip Fee      | 28.50  |
|                     |                            |        |         |        | Total Amount: | 400.20 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*

\*\* GO TO WWW.TSA.GOV \*\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

---

TO VIEW ITINERARIES ONLINE PLEASE GO TO

.....\*\* WWW.VIRTUALLYTHERE.COM \*\*.....

ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.



The Hyatt Regency Wichita  
 400 West Waterman  
 Wichita, KS 67202  
 Tel: 316-293-1234  
 Fax: 316-293-1200

**INFORMATION INVOICE**

Payee Kenneth Lee Salazar

Room No. 0516  
 Arrival 11-11-10  
 Departure 11-12-10  
 Page No. 1 of 1  
 Folio Window 2  
 Folio 87039  
 Invoice

Membership  
 Bonus Code  
 Confirmation No. 4725408401  
 Group Name

| Date     | Description           | Charges | Credits |
|----------|-----------------------|---------|---------|
| 11-11-10 | Guest Room            | 89.00   |         |
| 11-11-10 | Occupancy Tax 6%      | 5.34    |         |
| 11-11-10 | Room - Sales Tax 7.3% | 6.50    |         |
| 12-29-10 | (b) (6)               |         | 100.84  |

311.84

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit [www.GoldPassport.com](http://www.GoldPassport.com).

|                |               |               |
|----------------|---------------|---------------|
| <b>Total</b>   | <b>100.84</b> | <b>100.84</b> |
| <b>Balance</b> |               | <b>0.00</b>   |

**Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE TRUST YOU ENJOYED YOUR STAY WITH US!**

A representative from Maritz may survey you regarding your stay. If we did not exceed your expectations, please let us know why.

Contact our Quality Assurance department at [stephen.stewart@hyatt.com](mailto:stephen.stewart@hyatt.com).

Please direct any billing inquiries/concerns to:  
 Email: [Na.CustomerService@Hyatt.com](mailto:Na.CustomerService@Hyatt.com)  
 Phone: 1-888-552-7410

Please remit payment to:  
 Hyatt Regency Wichita  
 PO Box 843837  
 Dallas, TX 75284



1901 University Blvd. • Albuquerque, NM 87102  
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SALAZAR, KENNETH LEE  
 1849 C STREET  
 WASHINGTON, DC 20240  
 US

Room 1205/RRRRP  
 Arrival Date 11/14/2010 2:42:00PM  
 Departure Date 11/15/2010

Adult/Child 1/0  
 Room Rate \$81.00

RATE PLAN (b) (6)  
 AL  
 BONUS AL CAR

Confirmation: 3407370278

11/15/2010 PAGE 1

| DATE                       | REFERENCE | DESCRIPTION      | AMOUNT  |
|----------------------------|-----------|------------------|---------|
| 11/14/2010                 | 1703342   | GUEST ROOM       | \$81.00 |
| 11/14/2010                 | 1703342   | RM OCCUPANCY TAX | \$4.05  |
| 11/14/2010                 | 1703342   | RM STATE TAX     | \$5.67  |
| 11/14/2010                 | 1703342   | HOSPITALITY TAX  | \$0.81  |
| WILL BE SETTLED TO (b) (6) |           |                  | \$91.53 |
| EFFECTIVE BALANCE OF       |           |                  | \$0.00  |

10.53

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U

**Zip-Out Check-Out®**

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out. Please review this statement. It is a record of your charges as of late last evening. For any charges after your account was prepared, you may:  
 + pay at the time of purchase.  
 + charge purchases to your account, then stop by the Front Desk for an updated statement.  
 + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

|                      |                     |
|----------------------|---------------------|
| DATE OF CHARGE       | FOLIO NO./CHECK NO. |
|                      | 358575 A            |
| AUTHORIZATION        | INITIAL             |
| PURCHASES & SERVICES |                     |
| TAXES                |                     |
| TIPS & MISC.         |                     |
| TOTAL AMOUNT         | 0.00                |



**THE TRIP OF THE SECRETARY**

**TO**

**KANSAS**

**NOVEMBER 11<sup>TH</sup>-12<sup>TH</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
KANSAS  
NOVEMBER 11<sup>TH</sup>-12<sup>TH</sup>, 2010**

**Weather:**

Washington, DC  
Wichita, KS  
Denver, CO

Sunny; High 59 // Low 42  
Showers; High 53 // Low 34  
Partly Cloudy; High 46 // Low 31

**Time Zone:**

Wichita, KS  
Denver, CO

Central Time Zone  
Mountain Time Zone

**Advance:**

Advance  
Security  
Ride-Along  
Photographer

Carly Montoya

(b) (6), (b) (7)(C), (b) (7)(E)

Tami Heilemann

**Cell Phone:**

(b) (6), (b) (7)(C), (b) (7)(E)

**Traveling Staff:**

Deputy Director F&W  
Deputy Press Secretary  
Regional Director,  
Mountain-Prairie Region

Dan Ashe  
Jordan Montoya  
Stephen Guertin

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual.

**THURSDAY, NOVEMBER 11, 2010**

4:00pm: **DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

4:30pm: **ARRIVE DENVER INTERNATIONAL AIRPORT**

5:31pm-7:50pm(CT): **WHEELS-UP DENVER, CO TO WICHITA, KS**

United Airlines Flight #6456

Flight Time: 1hr 19min

KLS Seat: 8A

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

7:50pm: **ARRIVE WICHITA MID-CONTINENT AIRPORT**

8:00pm: **DEPART AIRPORT EN ROUTE RON**

(b) (6), (b) (7)(C), (b) (7)(E)

8:20pm: **ARRIVE RON**

Hyatt Regency Wichita

Location: 400 West Waterman

Wichita, Kansas 67202

Phone: (316) 293-1234

Fax: (316) 293-1200

8:30pm: **RON**

---

**FRIDAY, NOVEMBER 12, 2010**

9:15am: **DEPART RON EN ROUTE GREAT PLAINS NATURE CENTER**

(b) (6), (b) (7)(C), (b) (7)(E)

9:30am: **ARRIVE GREAT PLAINS NATURE CENTER**

Location: 6232 E 29<sup>th</sup> Street

Wichita, KS 67220

Phone: (316) 683-5499

Fax: (316) 688-9555

**9:30am – 10:00am: FLINT HILLS LEGACY CONSERVATION PRINCIPALS MEETING**

Location:

Staff: Carly Montoya

Attendance: 30

Participants: **Stephen Guertin**, Regional Director, US Fish & Wildlife Service  
**Dan Ashe**, Deputy Director, US Fish & Wildlife Service  
**Sam Brownback**, US Senator (and Governor-elect of KS)  
**Mike Zamra**, District Director, Congressman Moran  
**Mike Hayden**, Kansas Park Trust President  
**Mike Beam**, Kansas Livestock Association  
**Rob Manes**, The Nature Conservancy of Kansas  
**Brian Obermeyer**, The Nature Conservancy of Kansas  
**Bill Watson**, The Nature Conservancy of Kansas  
**Bill Sproul**, Tallgrass Legacy Alliance  
**Tom Moxley**, Kansas Representative 68<sup>th</sup> District  
**Mike and Nikki Rich**, Project Leader, Flint Hills NWR  
**Mike Disney**, Kansas Partners for Fish & Wildlife  
**Cindy Sounders**, US Fish & Wildlife Service External Affairs  
**Mike Collinge**, Kansas Rancher/Ranchland Trust of Kansas  
**Brad Loveless**, Weststar Energy  
**Steve Swaffer**, Farm Bureau  
**Harold Garner**, Tallgrass Legacy Alliance  
**Bill and Jennifer Browning**, Kansas Ranchers  
**Jim Hoy**, Kansas Rancher  
**Mayor Carl Brewer**, Mayor, City of Wichita

Format:

\*9:30am-**YOU** meet with principals and partners. **YOU** view a slideshow on the Flint Hills Legacy Conservation area

**10:00am – 11:00am: FLINT HILLS LEGACY CONSERVATION AREA ANNOUNCEMENT**

Location: Auditorium

Staff: Carly Montoya, Jordan Montoya

Attendance: 40

Participants: **Mike Rich**, Project Leader, Flint Hills National Wildlife Refuge  
**Mike Hayden**, Kansas Park Trust President  
**Mike Beam**, Kansas Livestock Association  
**Rob Manes**, The Nature Conservancy of Kansas  
**Bill Sproul**, Tallgrass Legacy Alliance  
**Sam Brownback**, US Senator (and Governor-elect of KS)  
**Stephen Guertin**, Regional Director, US Fish & Wildlife Service  
**Bill Watson**, The Nature Conservancy of Kansas  
**Mayor Carl Brewer**, Mayor, City of Wichita

Press: Open

Format:

\*10:00am-Mike Rich and Mayor Carl Brewer welcome everyone

\*10:02am-Mike Hayden delivers remarks

\*10:04am-Mike Beam delivers remarks

- \*10:06am-Bill Watson delivers remarks
- \*10:08am-Bill Sproul delivers remarks
- \*10:10am-Sam Brownback delivers remarks
- \*10:12am-Stephen Guertin delivers remarks
- \*10:15am-YOU deliver remarks
- \*10:30am-YOU, Stephen Guertin and Mike Rich present awards
- \*10:45am-YOU take questions from media
- \*10:55am-Mike Rich delivers closing remarks
- \*11:00am-YOU depart

11:10am: DEPART WICHITA, KS EN ROUTE STRONG CITY, KS

(b) (6), (b) (7)(C), (b) (7)(E)

12:40pm: ARRIVE TALLGRASS PRAIRIE NATIONAL PRESERVE

Location: 2480 Highway 177  
Strong City, KS 66869  
Phone: (620) 273-8494

12:45pm – 1:05pm: MEET WITH STUDENTS FROM CHASE COUNTY ELEMENTARY

Location: Limestone Barn  
Staff: Carly Montoya  
Attendance: 15  
Participants: **Governor Mark Parkinson**  
**Secretary Kathleen Sebelius**  
**Ernie Quintana**, Midwest Regional Director  
**Sam Brownback**, US Senator (and Governor-elect of KS)  
**Mollie Wold**, Teacher at Chase County Elementary

Press: Closed

Format:

- \*12:45pm-YOU, Secretary Sebelius and Ernie Quintana interact with students. Students will show YOU their quilt. Quilt exhibit is called "Building Common Ground Through the Quilts of Many Hands"
- \*1:05pm-Superintendent Wendy Lauritzen will introduce YOU, Secretary Sebelius and Ernie Quintana. YOU will walk with the students to the stage

1:10pm – 2:15pm: TALLGRASS PRAIRIE NATIONAL PRESERVE GROUNDBREAKING

Staff: Carly Montoya  
Attendance: 150  
Participants: **Governor Mark Parkinson**  
**Lt. Governor Troy Findley**  
**Secretary Kathleen Sebelius**  
**Sam Brownback**, US Senator (and Governor-elect of KS)  
**Mayor Mike Swartz**, Mayor, Cottonwood Falls  
**Mayor Mike Cahoone**, Mayor, Strong City  
**Wendy Lauritzen**, Superintendent Tallgrass Prairie Nat. Preserve

**Ernie Quintana**, Midwest Regional Director  
**Mike Hayden**, Kansas Park Trust President  
**Paul Pritchard**, Former President, National Park Trust  
**Bill Brownell**, President, National Park Trust  
**Alan Pollom**, Director, KS Chapter of The Nature Conservancy  
**Mollie Wold**, Teacher at Chase County Elementary  
**Students from Chase County Elementary School**

Press: Open

Format:

- \*1:10pm-**YOU**, Secretary Sebelius, Gov. Parkinson, and Ernie Quintana will sing the National Anthem with the students on stage
- \*1:15pm-Mollie Wold discusses the Kansas state grass project
- \*1:22pm-Students read state grass speeches
- \*1:27pm-Wendy Lauritzen introduces Ernie Quintana
- \*1:28pm-Ernie Quintana delivers remarks and introduces **YOU**
- \*1:39pm-**YOU** deliver remarks and introduce Secretary Sebelius
- \*1:50pm-Secretary Sebelius delivers remarks and introduces Gov. Parkinson
- \*2:01pm-Gov. Mark Parkinson delivers remarks and introduces Sam Brownback
- \*2:05pm-Governor-elect Sam Brownback delivers remarks
- \*2:10pm-Mike Hayden hands out shovels to **YOU**, Secretary Sebelius, Ernie Quintana and Gov. Mark Parkinson
- \*2:12pm-**YOU**, Secretary Sebelius, Ernie Quintana and Gov. Parkinson take photo
- \*2:15pm-**YOU** depart

**2:15pm: DEPART STRONG CITY, KS EN ROUTE WICHITA, KS**

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**3:45pm: ARRIVE WICHITA MID-CONTINENT AIRPORT**

**4:32pm-5:07pm(MT): WHEELS-UP WICHITA, KS EN ROUTE DENVER, CO**

United Flight #407  
Flight Time: 1 hr 35 min  
KLS Seat: 9D  
Ride-along: Sgt (b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**5:07pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT**

**5:15pm: DEPART AIRPORT EN ROUTE RESIDENCE**

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**5:45pm: ARRIVE RESIDENCE**



**THE TRIP OF THE SECRETARY**

**TO**

**NEW MEXICO AND NEVADA**

**NOVEMBER 14<sup>th</sup> – 15<sup>th</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEW MEXICO AND NEVADA  
NOVEMBER 14<sup>th</sup> – 15<sup>th</sup>, 2010**

**Weather:**

Denver, CO  
Albuquerque, NM  
Las Vegas, NV

Mostly Cloudy; High 43 // Low 29  
Partly Cloudy; High 52 // Low 32  
Partly Cloudy; High 71 // Low 47

**Time Zone:**

Colorado  
New Mexico  
Nevada

Mountain Time Zone (2 hours behind DC)  
Mountain Time Zone (2 hours behind DC)  
Pacific Time Zone (3 hours behind DC)

**Advance:**

Advance (Albuquerque)  
Security (Albuquerque)  
Security (Las Vegas)  
Ride-Along  
Photographer

Carly Montoya  
(b) (6), (b) (7)(C), (b) (7)(E)  
Tami Heilemann

**Cell Phone:**

(b) (6), (b) (7)(C),  
(b) (7)(E)

**Traveling Staff:**

Dep. Communications Director

Kate Kelly

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

SUNDAY, NOVEMBER 14, 2010

7:30pm: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)

8:00pm: ARRIVE DENVER INTERNATIONAL AIRPORT

9:00pm – 10:15pm: WHEELS-UP DENVER FOR ALBUQUERQUE, NM  
(MT)

Southwest #1108

Flight Time: 1hr 15min

KLS Seat:

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

\* *Larry Echo Hawk arrives in ABQ on Sunday at 4:40 pm*

10:15pm: WHEELS-DOWN ALBUQUERQUE, NM

10:25pm: DEPART ALBUQUERQUE INTERNATIONAL AIRPORT EN ROUTE RON

(b) (6), (b) (7)(C), (b) (7)(E)

10:40pm: ARRIVE HILTON GARDEN INN

Location: 1901 University Blvd  
Albuquerque, NM 87102

Phone: (505) 884-2500

Fax: (505) 880-1196

11:00pm: RON

MONDAY, NOVEMBER 15, 2010

9:00am: DEPART RON EN ROUTE ALBUQUERQUE CONVENTION CENTER

(b) (6), (b) (7)(C), (b) (7)(E)

9:10am: ARRIVE ALBUQUERQUE CONVENTION CENTER

Location: 401 2<sup>nd</sup> Street NW  
Albuquerque, NM 87102

Phone: (505) 768-4575

Fax: (505) 768-3239

**9:15am - 10:00am: NATIONAL CONGRESS OF AMERICAN INDIANS CONVENTION**

Room: Ballroom BC

Participants: **Larry Echo Hawk**, Assistant Secretary for Indian Affairs  
**Jefferson Keel**, President, NCAI  
**Del Laverdure**, Dep. Assistant Secretary, Indian Affairs  
**Stephen Manydeeds**, Director Indian Energy & Economic  
**Juana Majel-Dixon**, First Vice-President, NCAI Development  
**Theresa Two Bulls**, Secretary, NCAI  
**Ron Allen**, Treasurer, NCAI  
**Jackie Johnson-Pata**, Executive Director, NCAI

Staff: Carly Montoya

Attendance: 1,500

Press: Open

Set-up: Podium w/mic. NCAI board members will be seated on stage

Format:

\*9:15am- **YOU** and Larry will walk to a holding area by the stage. Del Laverdure will meet **YOU** and Larry

\*9:29am-NCAI President Jefferson Keel introduces Larry. Larry delivers remarks

\*9:33am-Larry introduces **YOU** and **YOU** deliver remarks (Larry will remain on stage with **YOU**)\*9:53am-**YOU** participate in a Q&A\*10:00am-**YOU** depart**10:00am: DEPART CONVENTION CENTER EN ROUTE ALBUQUERQUE AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

**10:15am: ARRIVE CUTTER AVIATION**Location: 2502 Clark-Carr Loop SE  
Albuquerque, NM 87102

Phone: (505) 842-4184

**10:30am - 11:30am: WHEELS-UP ALBUQUERQUE EN ROUTE LAS VEGAS, NV**

Aircraft: King Air 200

Tail #: N618

Pilots: Capt. Randy Phelps (702) 755-2113

Flight Time: 2hr

Manifest(5): KLS, Kate Kelly, Tami Heilemann, Sgt (b) (6), (b) (7)(C), (b) (7)(E)

**11:30am: WHEELS-DOWN SIGNATURE AVIATION**Location: 6005 Las Vegas Blvd. South  
Las Vegas, NV

Phone: (702) 739-1100

11:40am: **DEPART AIRPORT EN ROUTE JW MARRIOTT**

(b) (6) (C) (7)(C) (b) (7)(E)

11:50am: **ARRIVE JW MARRIOTT**

Location: 221 North Rampart Boulevard

Las Vegas, NV 89145

Phone: (702) 869-7777

Fax: (702) 869-7339

12:00pm - 12:30pm: **NATIONAL LANDSCAPE CONSERVATION SYSTEM SUMMIT**

Room: Marquis Ballroom

Participants:

Staff: Kate Kelly

Press: Open

Crowd: 325

Set-up: Podium w/mic

Format:

\*11:55am-Bob Abbey introduces YOU

\*12:00pm-YOU deliver remarks

\*12:15pm-YOU take Q&A

\*12:25pm-YOU sign the NLCS Secretarial Order

\*12:30pm-YOU depart

12:30pm: **DEPART JW MARRIOTT EN ROUTE McCARRAN AIRPORT**

(b) (6) (b) (7)(C) (b) (7)(E)

12:45pm: **ARRIVE McCARRAN INTERNATIONAL AIRPORT**

1:36 - 9:05pm: **WHEELS-UP LAS VEGAS, NV EN ROUTE WASHINGTON, DC**

(ET)

United Flight # 366

Flight Time: 4hr 29min

KLS Seat:

Ride-along: Sgt. (b) (6) (b) (7)(C) (b) (7)

\*Eat lunch at airport

9:05pm: **WHEELS-DOWN DULLES INTERNATIONAL AIRPORT**

9:15pm: **DEPART DULLES INTERNATIONAL AIRPORT EN ROUTE RESIDENCE**

(b) (6) (b) (7)(C) (b) (7)(E)

9:45pm: **ARRIVE RESIDENCE/RON**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: WICHITA, KS/DENVER, CO/  
ALBUQUERQUE, NM/LAS VEGAS, NV

DATES: 11/11-15/10

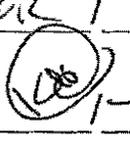
OFFICIAL: XXX POLITICAL PERSONAL XXX

FOLDER CONTAINS:

VIEWED BY/ DATE:

 12/29/10 IRIS STRAITT

Ek 1 01.07.11 ED KEABLE

 1-7-11 MELINDA DOFTIN

DD 10/11/11 DONNA DEEN

**Ernie Quintana**, Midwest Regional Director  
**Mike Hayden**, Kansas Park Trust President  
**Paul Pritchard**, Former President, National Park Trust  
**Bill Brownell**, President, National Park Trust  
**Alan Poltom**, Director, KS Chapter of The Nature Conservancy  
**Mollie Wold**, Teacher at Chase County Elementary  
**Students from Chase County Elementary School**

Press: Open

Format:

- \*1:10pm-**YOU**, Secretary Sebelius, Gov. Parkinson, and Ernie Quintana will sing the National Anthem with the students on stage
- \*1:15pm-Mollie Wold discusses the Kansas state grass project
- \*1:22pm-Students read state grass speeches
- \*1:27pm-Wendy Lauritzen introduces Ernie Quintana
- \*1:28pm-Ernie Quintana delivers remarks and introduces **YOU**
- \*1:39pm-**YOU** deliver remarks and introduce Secretary Sebelius
- \*1:50pm-Secretary Sebelius delivers remarks and introduces Gov. Parkinson
- \*2:01pm-Gov. Mark Parkinson delivers remarks and introduces Sam Brownback
- \*2:05pm-Governor-elect Sam Brownback delivers remarks
- \*2:10pm-Mike Hayden hands out shovels to **YOU**, Secretary Sebelius, Ernie Quintana and Gov. Mark Parkinson
- \*2:12pm-**YOU**, Secretary Sebelius, Ernie Quintana and Gov. Parkinson take photo
- \*2:15pm-**YOU** depart

**2:15pm: DEPART STRONG CITY, KS EN ROUTE WICHITA, KS**

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**3:45pm: ARRIVE WICHITA MID-CONTINENT AIRPORT**

**4:32pm-5:07pm(MT): WHEELS-UP WICHITA, KS EN ROUTE DENVER, CO**

United Flight #407  
Flight Time: 1 hr 35 min  
KLS Seat: 9D  
Ride-along: (b) (6), (b) (7)(C), (b) (7)(E)

**5:07pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT**

**5:15pm: DEPART AIRPORT EN ROUTE RESIDENCE**

(b) (7)(A), (b) (7)(C), (b) (7)(E)  
[Redacted]

**5:45pm: ARRIVE RESIDENCE**

102

|   |   |   |   |
|---|---|---|---|
| TRAVEL VOUCHER<br><small>(Read Privacy Act Statement below)</small> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSSHEPHERDSTOL11910_V01 |
|   |   |   | 4. SCHEDULE NO.                           |

|  |   |   |
|--|---|---|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | b. SOCIAL SECURITY NO<br>*** - (b) (5)          | 6. PERIOD OF TRAVEL<br>a. FROM 11/19/10<br>b. TO 11/20/10                   |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | d. OFFICE TELEPHONE NO.<br>202-273-3423         | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>b. DATE(S)<br>DRSD4A<br>12/13/10 |
| e. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC | 10. CHECK NO.   |

|  |  |             |
|--|--|-------------|
| 8. TRAVEL ADVANCE<br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>d. Balance outstanding | 9. CASH PAYMENT RECEIPT<br>a. DATE RECEIVED<br>b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE | 11. PAID BY |
|--|--|-------------|

| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon, if cash is used show claim on reverse side) | I hereby assign 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 (e)   | ISSUING CARRIER (Initials) (b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | POINTS OF TRAVEL    |        |
|  |   |                                |  | FROM (e)        | TO (f)              |        |
| ACCOUNTING CLASSIFICATION:<br>11 1000.DDD01<br>3.00  | .68-2011  | ^^DM^1000                      | ^^DDD01                                      | 68              | 30.50               | NR- 14 |
| COMMENTS:<br>DOI Staff Retreat.<br>Lodging included meals.   |   |                                |  |                 |                     |        |

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 Ken Salazar DATE 11/2/11 AMOUNT CLAIMED 30.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2614) 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 phone 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<br>COMPUTATION               |
| APPROVING OFFICIAL SIGN HERE <u>James O'Neil</u> DATE <u>11-12-11</u>   | a. DIFFERENCES, IF ANY (Explain and show amount)             |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION   | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION        |
| a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR   | Net to Traveler: \$ 30.50                                    |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |
| AUTHORIZED CERTIFYING OFFICIAL SIGN HERE  | d. NET TO TRAVELER \$ 30.50                                  |

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) 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). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) 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. **TRIP # 1** PAGES **2**

TRAVEL AUTHORIZATION NO. **0R8D4A**

TRAVELER'S LAST NAME **SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |       |  |
|-------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|-------|--|
|       |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |       |  |
|       |                          |   | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |       |  |
| 11/19 |                          | D - : DUTY STATION  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 11/19 |                          | A - : SHEPHERDSTOWN, W  |                               |              |               | 12.25        |                                  |                | 128.00                           | 12.25   |                |                    |              | 12.25 |  |
| 11/20 |                          | D - : SHEPHERDSTOWN, W  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 11/20 |                          | A: RES: Washington,   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 11/20 |                          | Subsistence   |                               |              |               | 18.25        |                                  |                |                                  | 18.25   |                |                    |              | 18.25 |  |
| 11/20 |                          | TAV Fee - I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
|       |                          |   |                               |              |               |              |                                  |                |                                  | <b>SUBTOTALS</b>                              | 0.00           | 30.50              | 0.00         |       |  |
|       |                          |   |                               |              |               |              |                                  |                |                                  | <b>TOTALS</b>                                 | 0.00           | 30.50              | 0.00         |       |  |

If additional space is required, continue on another 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

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 you 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** **30.50**

| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| LODGING-211D              | 128.00 |
| M&IE-211D                 | 30.50  |
| TAV EXP -I-211B           | 15.00  |
| 11 1000.DDD01. .6         | 0.00   |
|                           | 0.00   |
|                           | 173.50 |
| 2011^^DM^1000^^DDD01^^68^ |        |

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 173.50 |
| NON-REIMBURSABLE EXPENSES ----- | 143.00 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 30.50  |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | -----  |
|                                 | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 30.50  |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD-----   | 0.00   |
| PAY TO TRAVELER -----           | 30.50  |

MB

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011

2. 9-14-2010

(DATE)

3. OS

(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return. Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010

Ending on or about 09-30-2011

MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance

16.  Privately owned at a mileage rate of cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b) A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family

19. Shipment household goods and personal effects

18.  Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2011-1000-DDD01-68

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI (TITLE)

28. Renee Stone (AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff (TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/03/11

Subject: Secretary Ken Salazar- Shepherdstown, WV  
- 11/19-20/10

Secretary Ken Salazar traveled on 11/19/10 to Shepherdstown, WV and remained over night. Secretary Ken Salazar 11/20/10 participated in the DOI Staff Retreat. Secretary Ken Salazar returned to Washington, DC on 11/20/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment



NATIONAL  
CONSERVATION  
TRAINING CENTER

<http://nctc.fws.gov>

Secretary Salazar  
US

Room No. 7865  
Arrival 11-19-10  
Departure 11-20-10  
Folio No. 25251  
Cashier No. 1025  
Page No. 1 of 1

Group Code 1011DOISECR  
Group DOI Secretary Meeting  
Rate Code MNFGOV

| Date     | Description       |         | Charges              | Credits       |
|----------|-------------------|---------|----------------------|---------------|
| 11-19-10 | Lodging and Meals |         | 128.00               |               |
| 11-19-10 | Mastercard        | (b) (6) |                      | 128.00        |
|          |                   |         | <b>Total Charges</b> | <b>128.00</b> |
|          |                   |         | <b>Total Credits</b> | <b>128.00</b> |
|          |                   |         | <b>Balance</b>       | <b>0.00</b>   |
|          |                   |         |                      | <b>USD</b>    |

Signature: \_\_\_\_\_

It was a pleasure to have you stay with us. Please come back and see us soon.

Your receipt has been printed on 100% post-consumer content recycled paper.

Note: For our guests who are on the Lodging and Meals Plan, the breakdown for meals is as follows:

Breakfast \$8  
Lunch \$12  
Dinner \$26

698 Conservation Way  
Shepherdstown, WV 25443

Phone: (304)876-1600 | Fax: (304)876-7218 | [training.fws.gov](http://training.fws.gov)

CERTIFIED TRUE COPY: USFWS/NCTC ARAMARK Shepherdstown, WV Friday November 19 2010 4:44 PM

SECRETARIAL TRAVEL ROUTING SLIP

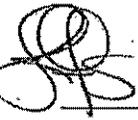
TRIP LOCATION: SHEPHERDSTOWN, WV

DATES: 11/19-20/10

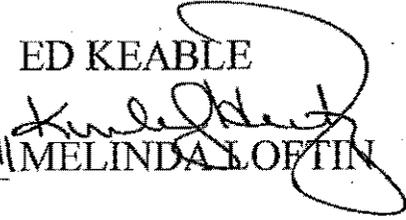
OFFICIAL: XXX POLITICAL PERSONAL

FOLDER CONTAINS:

VIEWED BY/DATE:

 11/3/11 IRIS STRAITT

EK 10.07.11 ED KEABLE

 10/20/11  MELINDA LOFTIN

 10/11/11 DONNA DEEN

ASL

|   |   |   |   |
|---|---|---|---|
| TRAVEL VOUCHER<br><small>(Read Privacy Act Statement below)</small> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSNEWORLEANSJ112110 V01 |
|   |   |   | 4. SCHEDULE NO.                           |

|  |   |   |
|--|---|---|
| 5. a. NAME (Last, first, middle initial)<br><b>SALAZAR, KENNETH L.</b>                                 | b. SOCIAL SECURITY NO.<br>***-(b)(6)            | 6. PERIOD OF TRAVEL<br>a. FROM: 11/21/10<br>b. TO: 11/22/10                 |
| c. MAILING ADDRESS (include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | d. OFFICE TELEPHONE NO.<br>202-273-3423         | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OR8079<br>b. DATE(S)<br>12/13/10 |
| e. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC | 10. CHECK NO.   |

|  |                         |             |
|--|-------------------------|-------------|
| 8. TRAVEL ADVANCE  | 9. CASH PAYMENT RECEIPT | 11. PAID BY |
| a. Outstanding: 0.00   | a. DATE RECEIVED        |             |
| b. Amount to be applied: 0.00  | b. AMOUNT RECEIVED: \$  |             |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> 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 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) |
| 7930568355 631.40               |                                |  | 11/19/10        | 106.50 NR-       | 823    |

ACCOUNTING CLASSIFICATION:  
11 1000.DDD01 .G1-2011^DM^1000^DDD01^G1^ .93

COMMENTS:  
SPEECH/PRESENTATION.

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 ▶ Ken Salazar DATE 11/21/11 AMOUNT CLAIMED ▶ 106.50

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 phone 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<br>COMPUTATION               |
| APPROVING OFFICIAL SIGN HERE ▶ <u>James Davis</u> DATE <u>11/21/11</u>  | 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.  | Carifier's initials: \$                                      |
| b. D.O. SYMBOL  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |
| c. MONTH & YEAR   | d. NET TO TRAVELER ▶ \$ 106.50                               |

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) 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). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (j) Show per diem amount, limited to maximum rate, or 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. **TRIP # 1** **PAGES 2**

**TRAVEL AUTHORIZATION NO.**  
OR8D79

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE       | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |            |            |            |                           |            |                           | MILEAGE RATE:<br>0.000<br>NO. OF MILES | AMOUNT CLAIMED |             |            |  |
|------------|---------------------------------|--|-------------------------------|------------|------------|------------|---------------------------|------------|---------------------------|--|----------------|-------------|------------|--|
|            |                                 |  | MEALS                         |            |            |            | MISCELLANEOUS SUBSISTENCE | LODGING    | TOTAL SUBSISTENCE EXPENSE |  | MILEAGE        | SUBSISTENCE | OTHER      |  |
|            |                                 |  | BREAK-FAST                    | LUNCH      | DINNER     | TOTAL      |                           |            |                           |  |                |             |            |  |
| <i>(a)</i> | <i>(b)</i>                      | <i>(c)</i>   | <i>(d)</i>                    | <i>(e)</i> | <i>(f)</i> | <i>(g)</i> | <i>(h)</i>                | <i>(i)</i> | <i>(j)</i>                | <i>(k)</i>                             | <i>(l)</i>     | <i>(m)</i>  | <i>(n)</i> |  |
| 11/21      |                                 | D-:RES: Washington   |                               |            |            |            |                           |            |                           |  |                |             |            |  |
| 11/21      |                                 | CP - Airfare (Non Reimburs)  |                               |            |            |            |                           |            |                           |  |                |             |            |  |
| 11/21      |                                 | A-:NEW ORLEANS (JE TMC Fee   |                               |            |            | 53.25      |                           | 131.00     | 53.25                     |  |                | 53.25       |            |  |
| 11/21      |                                 | Lodging Tax  |                               |            |            |            |                           |            |                           |  |                |             |            |  |
| 11/22      |                                 | D-:NEW ORLEANS (JE   |                               |            |            |            |                           |            |                           |  |                |             |            |  |
| 11/22      |                                 | A:RES: Washington, Subsistence   |                               |            |            | 53.25      |                           |            | 53.25                     |  |                | 53.25       |            |  |
| 11/22      |                                 | TAV Fee -I   |                               |            |            |            |                           |            |                           |  |                |             |            |  |
|            |                                 |  |                               |            |            |            |                           |            |                           | <b>SUBTOTALS</b>                       | 0.00           | 106.50      | 0.00       |  |
|            |                                 |  |                               |            |            |            |                           |            |                           | <b>TOTALS</b>                          | 0.00           | 106.50      | 0.00       |  |

If additional space is required, continue on another 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, 1974, 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

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 you 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** 106.50

| ACCOUNTING CLASS CODE     | TRIP 1 |
|---------------------------|--------|
| COM. CARR.-I-211C         | 631.40 |
| LODGING-211D              | 149.03 |
| M&IE-211D                 | 106.50 |
| TAV EXP -I-211B           | 15.00  |
| TMC FEE -I-211B           | 28.50  |
| 11 1000.DDD01. .G1        | 930.43 |
| 2011^^DM^1000^^DDD01^^G1^ |        |

SPLIT PAY DISBURSEMENTS:

|                              |        |
|------------------------------|--------|
| TOTAL EXPENSES               | 930.43 |
| NON-REIMBURSABLE EXPENSES    | 823.93 |
| TOTAL AMOUNT CLAIMED         | 106.50 |
| PREV PAYMENTS                | 0.00   |
| GOV'T ADVANCE OUTSTANDING    | 0.00   |
| GOV'T ADVANCE APPLIED        | 0.00   |
|                              | 0.00   |
| NET TO TRAVELER (GOVT)       | 106.50 |
| GOV'T CHARGE CARD EXPENSES   | 0.00   |
| GOV'T CHARGE CARD ATM ADV    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT | 0.00   |
| TOTAL GOV'T CHARGE CARD AMT  | 0.00   |
| PAY TO GOV'T CHARGE CARD     | 0.00   |
| PAY TO TRAVELER              | 106.50 |

# TRAVEL AUTHORIZATION

1. No. SALAZARTA2011

2. 9-14-2010

(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

## PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.  
Accomplish DOI programs and missions. Official Business.

## 10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/ Presenter at Conferences, Summits, etc.

## 11. PER DIEM ALLOWANCE:

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010

Ending on or about 09-30-2011

## MODE OF TRAVEL

13.  Common carrier

14. Extra fare

15. Government-owned conveyance

16.  Privately owned

at a mileage rate of

cents, subject to:

(a)  Administratively determined to be the advantage of the Government

(b) A showing of advantage to the Government

(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

## MISCELLANEOUS

17. Transportation immediate family

19. Shipment household goods and personal effects

18.  Other (specify)

Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ATM fees, in accordance w/FPMR 101-7, et, seq.

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$

21. Per Diem \_\_\_\_\_

22. Other \_\_\_\_\_

23. TOTAL \_\_\_\_\_ \$

24. CHARGED TO:

2011-1000-DDD01-68

25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff  
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/03/11

Subject: Secretary Ken Salazar- New Orleans, LA  
- 11/21-22/10

Secretary Ken Salazar traveled on 11/21/10 to New Orleans, LA and remained over night. Secretary Ken Salazar 11/22/10 participated in the overflight/site tour of Grand Isle Wetlands, Berm Projects, and Mississippi Barrier Islands, participated in the Meeting on Shallow Water Drilling, and press conference. Secretary Ken Salazar returned to Washington, DC on 11/22/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

# SatoTravel

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD  
Locator: MXMIJS  
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

## Sunday November 21, 2010



United Airlines Flight Number: 477  
Class of Service: Coach Class Q  
Depart: WASHINGTON/DULLES 4:46 Pm November 21, 2010  
Arrive: NEW ORLEANS, LA 6:37 Pm November 21, 2010  
Total Flight Time: 2 Hours 51 Minutes Non-Stop  
Equipment: Airbus Industrie 320  
Meal Service: Available For Purchase  
Status: Confirmed Confirmation Number: MG4ZFL

Reserved Seat: SALAZAR/KENNETH LEE 7F  
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE  
STAR ALLIANCE

## Sunday November 21, 2010



NEW ORLEANS, LA  
HILTON/CONRAD HOTELS HILTON NEW ORLEANS ST CHARLES  
333 ST CHARLES AVENUE  
NEW ORLEANS LA 70130  
Phone Number: 1-504-524-8890  
Fax Number: 1-504-524-8889  
Number of Rooms: 1  
Rate: 131.00 USD Per Night  
Check In: Nov 21, 2010  
Check Out: Nov 22, 2010  
Confirmation Number: 3408129567  
Cancellation Policy: Cancel by 4PM  
Membership Number: (b) (6)  
Directions: - LOUIS ARMSTRONG NEW ORLEANS...13.0MI / 20.9KM

## Monday November 22, 2010



US Airways Flight Number: 3312  
Class of Service: Coach Class T  
Depart: NEW ORLEANS, LA 4:50 Pm November 22, 2010  
Arrive: WASHINGTON/NATL,DC 8:12 Pm November 22, 2010  
Total Flight Time: 2 Hours 22 Minutes Non-Stop  
Equipment: E75

Meal Service: None

Status: Confirmed

Confirmation Number: A3Z1E9

Reserved Seat: SALAZAR/KENNETH LEE 3D

Frequent Flyer Number:

(b) (6)

SALAZAR/KENNETH LEE

ARR-TERMINAL C

\*MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

| <u>Name</u>            | <u>Invoice / Ticket / Date</u> | <u>Base</u> | <u>Tax1</u> | <u>Tax2</u> | <u>Tax3</u>   | <u>Total</u> |
|------------------------|--------------------------------|-------------|-------------|-------------|---------------|--------------|
| SALAZAR KENNETH<br>LEE | 6863/0167930588356/19NOV10     | 587.45      | 42.55US     | 7.40ZP      | 14.00XT       | 631.40       |
|                        |                                |             |             |             | Trip Fee      | 28.50        |
|                        |                                |             |             |             | Total Amount: | 659.90       |

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 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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 THE APPROPRIATE BOXES AND ENTER.



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 www.hstcharles.com or 1 800 HILTONS

**Name & Address**

SALAZAR, KENNETH LEE  
 1849 C STREET  
 WASHINGTON, DC 20240  
 US

Room 403/K1  
 Arrival Date 11/21/2010 1:47:00PM  
 Departure Date 11/22/2010 7:18:00AM  
 Adult/Child 1/0  
 Room Rate 131.00

RATE PLAN L-FJ

HH# (b) (6)  
 AL:  
 CAR:

# Folio

CONFIRMATION NUMBER : 3408129567

11/22/2010 PAGE 1

| DATE                   | DESCRIPTION         | ID       | REF. NO | CHARGES  | CREDITS  | BALANCE |
|------------------------|---------------------|----------|---------|----------|----------|---------|
| 11/21/2010             | GUEST ROOM          | EZB      | 679902  | \$131.00 |          |         |
| 11/21/2010             | ROOM TAXES          | EZB      | 679902  | \$18.03  |          |         |
| 11/22/2010             | (b) (6)             | KST      | 680061  |          | \$149.03 |         |
|                        | BALANCE             |          |         |          |          | \$0.00  |
| EXPENSE REPORT SUMMARY |                     |          |         |          |          |         |
|                        | 11/21/10 STAY TOTAL |          |         |          |          |         |
| ROOM & TAX             | \$149.03            | \$149.03 |         |          |          |         |
| DAILY TOTAL            | \$149.03            | \$149.03 |         |          |          |         |

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ACCOUNT NO.

CARD MEMBER NAME  
MC 3268

ESTABLISHMENT NO. & LOCATION  
SALAZAR, KENNETH LEE

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 11/21/10 7:05:00PM

FOLIO NO./CHECK NO. 157074 A

AUTHORIZATION

PURCHASES & SERVICES  
037532

TAXES

TIPS & MISC.

TOTAL AMOUNT

EXCHANGING AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



**THE TRIP OF THE SECRETARY**

**TO**

**LOUISIANA**

**NOVEMBER 21st – 22nd, 2010**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**NEW ORLEANS, LA → HOUMA, LA → NEW ORLEANS, LA**  
**November 21st – 22nd**

**Weather:**

Washington D.C.                      Partly Cloudy; High 65 // Low 51  
New Orleans, LA                      Partly Cloudy; High 79 // Low 63  
Houma, LA                              Partly Cloudy; High 79 // Low 59

**Time Zone:**

Louisiana                              Central Time Zone (1hr behind D.C.)

**Advance:**

Advance  
Ride-Along  
Security

Tim Hartz  
(b) (6), (b) (7)(C), (b) (7)(E)

**Cell Phone:**

(b) (6), (b) (7)(C), (b) (7)(E)

**Traveling Staff:**

Asst Secretary, Fish Wildlife & Parks Tom Strickland  
Communications Director Matt Lee-Ashley  
BOEM Director Michael Bromwich  
FWS SE Regional Director Cindy Dohner

(b) (6)

**Washington Staff:**

Secretary's Scheduler Joan Padilla  
Ethics Melinda Loftin

**Office Phone**  
(202) 208-5820  
(703) 862-5552

**Attire:**

Business Casual

SUNDAY, NOVEMBER 21st

3:15pm: DEPART RESIDENCE EN ROUTE TO DULLES INTERNATIONAL AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)

4:00pm: ARRIVE DULLES INTERNATIONAL AIRPORT

4:45 – 6:30pm: WHEELS-UP DULLES FOR NEW ORLEANS, LA

(CT) Airline: United #477

Flight Time: 2hr 50min

Ride-along: Sgt. (b) (6), (b) (7)(C)

KLS Seat: 7F (b) (7)(E)

6:30pm: WHEELS-DOWN NEW ORLEANS, LA

(CT)

6:45 – 7:15pm: DEPART AIRPORT FOR RON

(b) (7)(C), (b) (7)(E), (b) (6)

7:15pm: ARRIVE HILTON NEW ORLEANS

Location: 333 St. Charles St  
New Orleans, LA 70130

Phone: (504) 524-8890

Fax: (504) 524-8889

7:25 – 7:30pm: DEPART RON FOR COMMANDER'S PLACE RESTURANT

(b) (6), (b) (7)(C), (b) (7)(E)

7:30pm: ARRIVE COMMANDER'S PLACE

Location: 1403 Washington Ave  
New Orleans, LA 70115

Phone: (504) 899-8221

9:00 – 9:05pm: DEPART RESTURANT FOR HILTON NEW ORLEANS

(b) (6), (b) (7)(C), (b) (7)(E)

9:05pm: ARRIVE HILTON NEW ORLEANS

Location: 333 St. Charles St  
New Orleans, LA 70130

Phone: (504) 524-8890

Fax: (504) 524-8889

9:15pm: RON

**MONDAY, NOVEMBER 22nd****7:30 – 7:45am: DEPART RON FOR LAKEFRONT AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

**7:45am: ARRIVE LAKEFRONT AIRPORT/LOAD HELICOPTER**

Location: Odyssey Aviation  
 5801 Walter Beech St  
 New Orleans, LA, 70126

Phone: (504) 241-2800  
 Fax: (504) 241-3059

**8:00 – 10:15am: WHEELS-UP FOR OVERFLIGHT/SITE TOUR**

Aircraft: HH-60 Jayhawk  
 Tail #:  
 Pilots:  
 Flight Time: 2hr 15min

*Manifest* KLS, Admiral Zukunft, Tom Strickland, Tanner Johnson, Cindy Dohner

**\*\*Helicopter will flyover Grand Isle Wetlands, Berm Projects, and Mississippi Barrier Islands\*\***

**10:15am: WHEELS-DOWN HOUMA TERREBONNE AIRPORT**

Location: 10246 East Main Street  
 Houma, LA 70363

Phone: (985) 872-4646  
 Fax: (985) 876-4115

**10:15 – 10:30am: UNLOAD/DEPART AIRPORT EN ROUTE TO GULF ISLAND FABRICATION**

(b) (6), (b) (7)(C), (b) (7)(E)

**10:30am: ARRIVE GULF ISLAND FABRICATION**

Location: 567 Thompson Road  
 Houma, LA 70363

Phone: (985) 872-2100  
 Fax: (985) 876-5414

**10:30 – 11:30am: MEETING ON SHALLOW WATER DRILLING**

Room:

Participants: **Scott Angelle** – Lt. Governor, Louisiana  
**Senator David Vitter** – Senator, Louisiana  
**Michael Bromwich** – Director, BOEM  
**Tanner Johnson** - Legislative Director, Senator Landrieu  
**Lori LeBlanc** - Executive Director of the Gulf Economic Survival Team  
**Ted Falgout** - GEST  
**Jim Noe** - Senior VP and General Counsel, Hercules. Inc  
**Doug MacAfee** - Apache Corporation  
**Warner Williams** - Vice President – Gulf of Mexico, Chevron  
**Sandy Fury** - Chevron  
**Kalil Ackal** - Drilling Manager, Arena Offshore  
**Randall Luthi** - President, National Ocean Industries Association  
**Don Briggs** - President of Louisiana Oil and Gas Association  
**Al Reese** - CFO, ATP  
**Chett Chassion** - Executive Director, Greater Lafourche Port Commission  
**Larry Griffith** - President, Greater Lafourche Port Commission  
**Jim Adams** - President, Offshore Marine Service Association  
**Daniel Rabun** - Chairman, President and CEO, ENSCO  
**Larry Dickerson** - Diamond Offshore Drilling, Inc.  
**Dr. Lee Hunt** - President, International Association of Drilling Contractors  
**Otto Candies III** - Otto Candies  
**Robert Clemons** - SEACOR Marine  
**Todd Hornbeck** - Hornbeck Offshore Operators  
**Wes Kungel** – Shell, Anadarko, Marathon  
**Quinn Herbert** - CEO, Cal Dive International  
**Cindy Muller** – Assistant General Counsel, Cal Dive International  
**John Abadie** – VP of Construction, Cal Dive International  
**Scott Gutterman** - President-CEO LLOG Exploration  
**Jodie Conner** - President J. Connor Consulting  
**John Jascot** – Jones Walters  
**John Pepper** – Energy Partners

Staff: Tim Hartz  
 Press: Closed  
 Format: Informal Meeting

**11:30 – 11:45am: PRESS AVAIL**

Location:  
 Participants: **Secretary Salazar**  
 Staff: Matt Lee-Ashley  
 Press: Open  
 Set-up: Gaggle  
 Format:  
 \*YOU give remarks  
 \*YOU take Q&A

11:45 – 12:00pm: DEPART GULF ISLAND FABRICATION EN ROUTE TERREBONNE AIRPORT

(b) (7)(C), (b) (6), (b) (7)(E)  
[Redacted]

12:00pm: ARRIVE HOUMA TERREBONNE AIRPORT/LOAD HELICOPTER

Location: 10246 East Main Street  
Houma, LA 70363  
Phone: (985) 872-4646  
Fax: (985) 876-4115

12:15 – 1:00pm: WHEELS-UP HOUMA EN ROUTE FOR NEW ORLEANS

Aircraft: HH-60 Jayhawk  
Tail #:  
Pilots:  
Flight Time: 45min  
Manifest: KLS, Admiral Zukunft, Tom Strickland, Tanner Johnson, Cindy Dohner

1:00pm: WHEELS-DOWN LOUIS ARMSTRONG AIRPORT

Location: Signature Aviation  
2200 Aberdeen St  
Kenner, LA, 70062  
Phone: (504) 468-7722  
Fax: (504) 468-9928

1:00 – 1:30pm: MEETING WITH ADMIRALS

Location: Signature Aviation  
Participants: Admiral Zukunft  
Admiral Landry  
Press: Closed

1:30 – 1:40pm: DEPART SIGNATURE AVIATION FOR LOUIS ARMSTRONG AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

1:40pm: ARRIVE LOUIS ARMSTRONG AIRPORT

2:10 – 7:10pm: WHEELS-UP NEW ORLEANS FOR WASHINGTON D.C.

(ET)  
Airline: US Air #3166/1764  
Flight Time: 4hr 10min  
\*\*Connect in Charlotte\*\*

7:10pm: WHEELS-DOWN REAGAN NATIONAL AIRPORT

7:30 – 7:45pm: DEPART DCA FOR RESIDENCE

(b) (6), (b) (7)(C), (b) (7)(E)

7:45pm: ARRIVE RESIDENCE/RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW ORELANS, LA

DATES: 11/21-22/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS / 11/23/10 IRIS STRAITT

EK 01.02.11 ED KEABLE

MD / 12/20/10 MELINDA DOFTIN

DD / 01/11/11 DONNA DEEN

Sal

|   |   |  |  |
|---|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    | <b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSTLOUISCITY121010_V01                                   |
|   |   |  | <b>4. SCHEDULE NO.</b>   |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |   | <b>b. SOCIAL SECURITY NO.</b><br>***-000000  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 12/10/10<br>b. TO 12/10/10                   |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |   | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423   | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S)<br>OR88JI<br>b. DATE(S)<br>12/10/10 |
| <b>e. PRESENT DUTY STATION</b>  |   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC   | <b>10. CHECK NO.</b>   |

|  |      |                                |                    |
|--|------|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                    |
| a. Outstanding   | 0.00 | a. DATE RECEIVED               | b. AMOUNT RECEIVED |
| b. Amount to be applied  | 0.00 | \$                             |                    |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small> |      | c. PAYEE'S SIGNATURE           |                    |
| D. Balance outstanding   |      |                                |                    |

|                    |  |
|--------------------|--|
| <b>11. PAID BY</b> |  |
|--------------------|--|

|   |   |   |  |                           |                              |  |
|---|---|---|--|---------------------------|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |  |
| 167930567841  | 252.70  |   | 12/08/10   |                           |                              |  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>11 1000.DDD01 .68-2011^^DM^1000^DDD01^68^ - 0.00 NR- 29  |   |   |  |                           |                              |  |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>Refund of unused tickets UA#7930568411 for \$252.70. DI2000 form included.  |   |   |  |                           |                              |  |

|  |  |  |                     |                              |
|--|--|--|---------------------|------------------------------|
| <b>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.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> 11/9/11 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
|--|--|--|---------------------|------------------------------|

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).

|  |                |   |                              |
|--|----------------|---|------------------------------|
| <b>14. This voucher is approved. Long distance phone 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.)</b> |                | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>    |                              |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>[Signature]</i>   |                | a. DIFFERENCES, IF ANY (Explain and show amount)      |                              |
| <b>DATE</b> 11-12-11   |                | \$  |                              |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION |                              |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR                                       | <b>Certifier's initials:</b> |
|  |                |   | \$                           |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  |                              |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |                | \$ 0.00   |                              |
| <b>DATE</b>  |                | d. <b>NET TO TRAVELER</b> ▶ \$ 0.00                   |                              |

|  |
|--|
| <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE |
|--|



| ACCOUNTING CLASS CODE | TRIP 1 |
|-----------------------|--------|
| COM. CARR.-I-211C     | 252.70 |
| TAV EXP -I-211B       | 15.00  |
| TMC FEE -I-211B       | 28.50  |
| 11 1000.DDD01. .6     | 0.00   |
|                       | 0.00   |
|                       | 296.20 |

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |        |
|---------------------------------|--------|
| TOTAL EXPENSES -----            | 296.20 |
| NON-REIMBURSABLE EXPENSES ----- | 296.20 |
|                                 | =====  |
| TOTAL AMOUNT CLAIMED -----      | 0.00   |
| PREV PAYMENTS --                | 0.00   |
| GOV'T ADVANCE OUTSTANDING --    | 0.00   |
| GOV'T ADVANCE APPLIED -----     | 0.00   |
|                                 | =====  |
| NET TO TRAVELER (GOVT) -----    | 0.00   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00   |
| GOV'T CHARGE CARD ATM ADV --    | 0.00   |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00   |
|                                 | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00   |
| PAY TO GOV'T CHARGE CARD -----  | 0.00   |
| PAY TO TRAVELER -----           | 0.00   |

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011

2. 9-14-2010

(DATE)

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.  
Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010

Ending on or about 09-30-2011

MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b) A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family 19. Shipment household goods and personal effects  
18.  Other (specify)  
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.

ESTIMATED COST

20. Transportation \$  
21. Per Diem  
22. Other  
23. TOTAL \$

24. CHARGED TO:

2011-1000-DDD01-68

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI  
(TITLE)

28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff  
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/03/11

Subject: Secretary Ken Salazar- St. Louis, MO  
- 12/10/10

Secretary Ken Salazar traveled on 12/10/10 to St. Louis, MO to participate/tour the Gateway Arch Area, participate in the Stakeholder Meeting, and a press conference. Secretary Ken Salazar returned to Washington, DC on 12/10/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) DI2000 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Lunch provide on 12/10/10.  
Attachment

December 8, 2010

# SatoTravel<sup>92</sup>

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD  
Locator: KVYQBN  
Customer Number: (b) (6)

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Friday December 10, 2010



United Airlines  
Class of Service: Coach Class V  
Depart: WASHINGTON/DULLES  
Arrive: ST LOUIS/LAMB,MO  
Total Flight Time:  
Equipment: CR7  
Meal Service: None  
Status: Confirmed

Flight Number: 7437  
8:38 Am December 10, 2010  
9:59 Am December 10, 2010  
2 Hours 21 Minutes Non-Stop

Confirmation Number: WTR60K

Reserved Seat: SALAZAR/KENNETH LEE 5D  
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE  
ARR-MAIN TERMINAL  
\*IAD-STL OPERATED BY /UNITED EXPRESS/GOJET AIRLINES  
IAD-STL CHECK-IN WITH UNITED AIRLINES  
STAR ALLIANCE

| Name                | Invoice / Ticket / Date    | Base   | Tax1    | Tax2   | Tax3          | Total  |
|---------------------|----------------------------|--------|---------|--------|---------------|--------|
| SALAZAR KENNETH LEE | 6912/0167930568411/08DEC10 | 225.12 | 16.88US | 3.70ZP | 7.00XT        | 252.70 |
|                     |                            |        |         |        | Trip Fee      | 28.50  |
|                     |                            |        |         |        | Total Amount: | 281.20 |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\*\*\*\*  
\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*

---

**\*\* GO TO WWW.TSA.GOV \*\***

**UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED**

**TO VIEW ITINERARIES ONLINE PLEASE GO TO**

**.....\*\* WWW.VIRTUALLYTHERE.COM \*\*.....**

**ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.**

**REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL  
SOURCES UNDER 31 U.S.C. § 1353  
U.S. DEPARTMENT OF THE INTERIOR**

- For Period Beginning October 1, 200\_\_ and Ending March 31, 200\_\_  
 For Period Beginning April 1, 200\_\_ and Ending September 30, 200\_\_

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR Part 304-1.

1. Bureau/Office OS

2. For Report of this Event  
Page \_\_\_ of \_\_\_

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353. Forms documenting payments of \$250 or more per employee and/or accompanying spouse must be sent to the Department Ethics Office.)

Gateway Arch Tour

4. Sponsor of the Event CityArchRiver Foundation

5. Location of Event Malcolm Memorial Park, East St. Louis, IL

6. Dates of Event

From: 12-10-10, 200\_\_ To: 12-10-10, 200\_\_

7. Nature of Event Site tour/Sakeholders meeting for the Gateway Arch

8. Employee

Name: Ken Salazar  
 Official Title: SECy of DOI  
 Office:  
 Travel Dates:  
 From: 12-10-10 To 12-10-10

9. Accompanying Spouse (If Applicable)

Name:  
 Employee:  
 Government Position:  
 Travel Dates:  
 From: \_\_\_\_\_ To \_\_\_\_\_

10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

- A. Bus tour - \$7.50 C. \_\_\_\_\_  
 B. Lunch - \$10.00 D. \_\_\_\_\_

11. Nature of Payments (Itemize on back of form.)

12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

Total of Payments to Agency by Check \$ \_\_\_\_\_ Total of payments Provided in Kind \$ 17.50

13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief.

Ken Salazar 12/10/10  
 Employee's Signature Date

14. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.

[Signature] 7 Jan 2011 (was provided info on this event prior to the event)  
 Ethics Review (By Ethics Official) Date

15. Approval.

[Signature] Deputy Chief of Staff 1-14-11  
 Supervisor's (or Authorizing Official's) Signature Title Date



Lunch ~~with~~ \$10.00 lunch  
 Lunch  
 40 | 300.00 |  
 280  
 200

HOME ABOUT COMPETITION INFO GATEWAY ARCH INFO WINNING TEAM MEDIA CENTER COMMUNITY

## SPONSORING ORGANIZATION

Dedicated to sponsoring a thoughtful, inclusive and objective process – one based on the National Park Service and the City of St. Louis's directives – the CityArchRiver 2015 Foundation is a sponsoring organization that is helping to see this project through its October 2015 completion.

The foundation members include a range of people who care deeply about the region, national parks, and architecture and design, including the Mayor of St. Louis, National Park advocates and the Park Superintendent. They and the jury will consult a technical advisory group of experts throughout the process.

### FOUNDATION MEMBER BIOS

**Tom Bradley** is the superintendent of Jefferson National Expansion Memorial (popularly known as the Gateway Arch) for the National Park Service. He began this assignment in April 2008 and has been with the National Park Service since 1972. During his career, Mr. Bradley has served in many distinguished roles, including superintendent at Saint Croix National Scenic Riverway, assistant superintendent at Cuyahoga Valley National Park, assistant superintendent at the Statue of Liberty National Monument, and superintendent of Christiansted National Historic/Buck Island Reef National Monument. He participated in the restoration of Ellis Island, the National Park Service's largest privately funded effort to date.

**Bruce Lindsey** is the Dean of the College of Architecture and Graduate School of Architecture and Urban Design at Washington University in St. Louis. He also serves on the university's steering committee for the International Center for Advanced Renewable Energy and Sustainability, I-CARES. Mr. Lindsey has worked on a number of environmentally sustainable projects across a variety of scales, including a design for the Pittsburgh Glass Center that earned a gold rating under the U.S. Green Buildings Council's Leadership in Environmental & Energy Design (LEED) guidelines. The project also received a Design Honor Award from the American Institute of Architects (AIA) and was chosen as one of 2005's top 10 green buildings by the AIA's Committee on the Environment.

**Lynn McClure** is the Midwest Regional Director for the National Parks Conservation Association, America's leading voice for our national parks. Ms. McClure was hired to launch NPCA's Midwest office, covering 11 states and more than 50 national parks, in 2007. She is an award-winning strategic planning and public relations consultant who has worked on behalf of many conservation and environmental organizations, public park agencies and Fortune 500 companies. Ms. McClure is the 2005 recipient of the Edwin Shaughnessy Award for Quality of Life from the Publicity Club of Chicago and a Silver Anvil finalist from the Public Relations Society of America for her role in the campaign to reestablish \$36 million for park and open space funding in Illinois.

**Walter Metcalfe, Jr.** is senior counsel at Bryan Cave, LLP in St. Louis, and former chairman of the firm. Mr. Metcalfe has been involved in numerous civic engagements representing sports franchises, including the New England Patriots National Football League franchise and St. Louis Blues National Hockey League franchise, and development of sports and convention facilities, including Scottrade Center and the Edward Jones Dome. He also represented the Missouri Botanical Garden, Monsanto Company, the University of Missouri and Washington University in the organization of the Donald Danforth Plant Science Center. He is a member of the board of directors of not-for-profit organizations including BJC HealthCare, Danforth Foundation, Pulitzer Foundation for the Arts, St. Louis Children's Hospital and Washington University. He is a former chairman of the Federal Reserve Bank of St. Louis.

**Deborah Patterson** is the president of the Monsanto Fund and director of social responsibility for Monsanto Company, where she leads the company's global contributions program and employee engagement programs. Prior to joining Monsanto, Ms. Patterson was Chief Executive Officer of the St. Louis Chapter American Red Cross. Her career includes 10 years of public service in St. Louis City government. She served as executive director of the St. Louis City Employment and Training Agency and the mayor's top advisor for housing and economic development for the balance of her government career. Ms. Patterson currently serves as president of the Board-FOCUS St. Louis, on Girl Scouts of Eastern Missouri-Presidents Council, and on the Executive Committee of United Way of Greater St. Louis.

**Honorable Francis Slay**, mayor of the City of St. Louis, is only the fourth St. Louis mayor to be elected to a third term. The Slay Administration and its public and private partners have received national and international recognition for St. Louis's renaissance. In May 2007, downtown St. Louis's revitalization was the subject of a Preserve America Presidential Award, the nation's highest award for historic preservation. Billions of dollars have been invested in neighborhoods throughout the city, increasing the quality of life. Prior

## MEDIA CONTACT INFORMATION

A spokesperson is available to the news media to answer questions and arrange interviews with key players in the competition process.

Janis Cooper  
 Media Relations  
 Janis.Cooper@CityArchRiverCompetition.org  
 314-259-2015

## RECENT TWEETS

Things are moving! Trans. Sec. LaHood, Interior Sec. Salazar and Sen. McCaskill in STL for CityArchRiver 2015 update: <http://bit.ly/leaPzur> 22 hours ago

Happy 45th B-Day Arch! Five years from today, Oct. 28 2015, the Arch grounds redesign will be complete! Learn more at <http://bit.ly/5trmlv> 2010/10/28

The finalists' designs have been unveiled! Take a look at [www.cityarchrivercompetition.org](http://www.cityarchrivercompetition.org) #STL 2010/08/17

## FOLLOW US





**THE TRIP OF THE SECRETARY**

**TO**

**ST. LOUIS, MISSOURI**

**DECEMBER 10th, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
ST. LOUIS, MISSOURI  
DECEMBER 10<sup>th</sup>, 2010**

**Weather:**

Washington D.C.  
St. Louis, MO  
Denver, CO

Partly Cloudy; High 41 // Low 32  
Partly Cloudy; High 48 // Low 36  
Sunny; High 53 // Low 35

**Time Zone:**

St. Louis, MO  
Denver, CO

Central Time Zone (1hr behind DC)  
Mountain Time Zone (2hrs behind DC)

**MO Advance:**

Staff Lead  
Security  
Ride-Along

Tim Hartz  
(b) (5), (b) (7)(C), (b) (7)(E)

**Cell Phone:**

(b) (5), (b) (7)(C), (b) (7)(E)

**Traveling Staff:**

Deputy Director, NPS  
Deputy Director, Communications  
Senior Advisor  
Bodyman

Dan Wenk  
Kendra Barkoff  
Chris Henderson  
Colin Walsh

(b) (5)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862 5552

**Attire:**

Business

*\*Note: Traveling staff should bring winter coats, hats & gloves*

**FRIDAY, DECEMBER 10th**

*\*\*Note: Senator McCaskill's participation for this trip is tentative based on the Senate voting schedule*

**8:40am: DEPART RESIDENCE EN ROUTE TO REAGAN NATIONAL AIRPORT**

(b) (6), (b) (7)(C), (b) (7)(E)

**9:00am: ARRIVE REAGAN NATIONAL AIRPORT**

Location: FAA Hangar #6

Phone: (703) 603-7010

Manifest(8): KLS, Chris Henderson, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Sec. Ray LaHood,  
Victor Mendez (FHWA Admin), Olivia Alair (Press Secretary),  
David Kim (DAS for Gov Affairs), Scott Reige (DOT Security)

**9:15 – 10:30am: WHEELS-UP DCA FOR EAST ST. LOUIS, IL**

(CT) Aircraft: N3  
Flight Time: 2hr 15min  
Pilot: Robert Slayton

**10:30am: WHEELS-DOWN EAST ST. LOUIS, IL**

(CT) Location: Ideal Aviation  
2500 Vector Dr  
Cahokia, IL 62206  
Phone: (618) 337-3400  
Fax: (618) 337-6055

**10:30 – 10:45am: DEPART IDEAL AVIATION EN ROUTE OLD COURTHOUSE**

(b) (6), (b) (7)(C), (b) (7)(E)

**10:45am: ARRIVE OLD COURTHOUSE**

Location: 11 North 4<sup>th</sup> Street  
St. Louis, MO 63102

Phone: (314) 655-1600

Fax: (314) 923-3069

**10:45 – 11:15am: ORIENTATION MEETING**

Location: 1<sup>st</sup> Floor Conference Room

Participants: **Secretary Ray LaHood**  
**Dan Wenk** - Deputy Director, NPS  
**Chris Henderson** – Senior Advisor to Secretary Salazar  
**Victor Mendez** – Federal Highway Administrator, DOT  
**David Kim** – Dep. Assistant Secretary for Government Affairs, DOT  
**Tom Bradley** - Superintendent, JNEM, National Park Service  
**Frank Mares** - Deputy Superintendent, JNEM, National Park Service  
**Walter Metcalfe** – Board of Directors, CityArch2015  
**Debra Patterson** – President, Monsanto Group  
**Michael Van Valkenburgh** – Principal, Michael Van Valkenburgh Assoc.  
**Francis Slay** - Mayor, City of St. Louis  
**Jeff Rainford** - Chief of Staff, City of St. Louis  
**Steven Engelhardt** - Communications Director, Congressman Lacy Clay  
**Sandra Washington** - Regional Dir. for Planning, Comms & Legislation  
**Andrew C. Taylor** -CEO Enterprise Holdings  
**Jim Mann** - Director Taylor Family Foundation  
**Tom Irwin** - Executive Director, Civic Progress  
**Carolyn Kindle** - Assistant Vice President, Enterprise

Staff: Tim Hartz, Colin Walsh

Press: Closed

Setup: Conference Room seating

Format:

- \*Tom Bradley will introduce all the participants
- \*Walter Metcalfe will give an overview on the City ArchRiver Project

**11:15 – 11:40am: GATEWAY ARCH TOUR**

Participants: **Secretary Ray LaHood**  
**Dan Wenk** - Deputy Director, NPS  
**Chris Henderson** – Senior Advisor to Secretary Salazar  
**Victor Mendez** – Federal Highway Administrator, DOT  
**David Kim** – Dep. Assistant Secretary for Government Affairs, DOT  
**Tom Bradley** - Superintendent, JNEM, National Park Service  
**Frank Mares** - Deputy Superintendent, JNEM, National Park Service  
**Walter Metcalfe** – Board of Directors, CityArch2015  
**Michael Van Valkenburgh** – Principal, Michael Van Valkenburgh Assoc.  
**Francis Slay** - Mayor, City of St. Louis  
**Jeff Rainford** - Chief of Staff, City of St. Louis  
**Steven Engelhardt** - Communications Director, Congressman Lacy Clay  
**Sandra Washington** - Regional Dir. for Planning, Comms & Legislation  
**Tom Irwin** - Executive Director, Civic Progress

Staff: Colin Walsh

Press: Closed

Setup: Walking tour of the Gateway Arch led by Tom Bradley (Outdoors)

Format:

- \*Visit grade crossing at I-70 & Memorial Drive to discuss “Lid” Proposal
- \*Walk by the Arch to the Grand Staircase & board bus to East St. Louis, IL

**11:40 – 12:00pm: DRIVE TO MALCOLM MEMORIAL PARK (EAST ST. LOUIS, IL)**

Bus: All participants in the Arch tour will travel to Illinois via bus

\*The bus will stop on Eads Bridge for an overview from the river perspective.

\*Tom Bradley will discuss traffic proposals en route

*\*\*Note: Boxed lunches will be provided en route\*\**

**12:00 – 12:45pm: STAKEHOLDER MEETING**

Location: Malcolm Martin Memorial Park

Participants: **Secretary Ray LaHood**

**Dan Wenk** - Deputy Director, NPS

**Tom Bradley** - Superintendent, JNEM, National Park Service

**Frank Mares** - Deputy Superintendent, JNEM, National Park Service

**Ann Honious** - Chief of Museum Services and Interpretation, JNEM

**Bob Moore** - Historian, JNEM, National Park Service

**Michael Van Valkenburgh** - Principle, Michael Van Valkenburgh Associates

**Walter Metcalfe** - Senior Counsel, Bryan Cave

**Francis Slay** - Mayor, City of St. Louis

**Alvin Parks** - Mayor, City of East St. Louis

**Jeff Rainford** - Chief of Staff, City of St. Louis

**Tom Richter** - Director, Archdiocesan Building and Real Estate

**Jenny Nixon** - Senior Vice President, Business Enterprises

**Jeff Watson** - General Manager, Casino Queen

**Janis Cooper** - Staff, CityArchRiver 2015 Foundation

**Davey Richerson** - Staff, CityArchRiver 2015 Foundation

**Tom Irwin** - Executive Director, Civic Progress

**Bruce Lindsey** - Dean, College of Architecture, Washington University

**Thomas E. O'Hara Jr.** - Corps of Engineers

**Jerry Blair** - Director, East West Gateway Council of Governments

**Ed Hillhouse** - Executive Director, East West Gateway Council of Governmer

**Andy Taylor** - Chairman and CEO, Enterprise Holdings

**Greg Budd** - Transportation Engineer, Federal Highway Administration

**Marshall Hier** - President, Gateway Center of Metropolitan St. Louis

**Susan Trautman** - Executive Director, Great Rivers Greenway

**Brooks Brestal** - Honer & Shifrin, Inc

**Karla Olson Teasley** - President, IL-American Water Co.

**Mary Lamie** - Deputy Director, Illinois Department of Transportation

**Barbara, Georgeff** - Executive Assistant to CEO, METRO

**John Nations** - President and CEO, METRO

**Mike Buehlhorn** - Executive Director, Metro East Park and Recreation

**Ed Hassinger** - District Engineer, Missouri Department of Transportation

**Kevin Keith** - Director, Missouri Department of Transportation

**Grace Nichols** - Commissioner, MO Highways and Transportation Commissic

**Kenneth Suelthaus** - Commissioner, MO Highways and Transportation Comm

**Deborah Patterson** - President, Monsanto Fund

**Lynn McClure** - Regional Director, National Parks Conservation Association

**David Newburger** - Commissioner, Office of the Disabled, City of St. Louis

**James Patterson** - Harbormaster and President, Osage Marine Services

**Jeffrey Morgan** - Prevention Department, USCG Upper Miss River

**Patrick McKeegan** - Executive Director, Southern Illinios Leadership Council

**Vaughn Vandegrift** - Chancellor, Southern Illinois University Edwardsville

**Michael Lundy** – Exec. Director, Southwestern Illinois Development Authority  
**Mark Kern** - Chairman , St. Clair County Board  
**Bill Grogan** - Executive Director SCCT, St. Clair County Transit  
**Delores Lysakowski** - Chairperson, St. Clair County Transit District  
**Don Roe** - Exec Director, St. Louis City Urban Planning and Design Agency  
Illinois State Delegation  
**Dan Beiser** - State Representative, State of Illinois  
**James Clayborne** - State Senator, State of Illinois  
**Bill Haine** - State Senator, State of Illinois  
**Gary Hannig** - Illinois Transportation Secretary, State of Illinois  
**Jay Hoffman** - State Representative, State of Illinois  
**Thomas Holbrook** - State Representative, State of Illinois  
**Eddie Jackson** - State Representative, State of Illinois  
**Edie Koch** - DCEO Southwest Regional Manager, State of Illinois  
**Kyle McCarter** - State Senator, State of Illinois  
**Jesse White** - Illinois Secretary of State, State of Illinois  
**Gary Hannig** - State Secretary, Illinois Department of Transportation  
**Julie Zinno** - Legislative Liaison, US Army Corps of Engineers  
Plant Manager of Cargill

Staff: Tim Hartz, Colin Walsh  
Press: Closed  
Setup: Indoor tent with stage and seating for all participants

Program:  
\*Tom Bradley gives opening remarks and asks everyone to introduce themselves  
\*Tom Bradley introduces **YOU**  
\***YOU** give remarks and introduce Secretary LaHood  
\*Secretary LaHood gives remarks and introduces Senator McCaskill  
\*Senator McCaskill gives remarks and introduces Mayor Slay  
\*Francis Slay gives remarks and introduces Mayor Parks  
\*Alvin Parks gives remarks  
\*Tom Bradley introduces Michael Van Valkenburg  
\*Michael Van Valkenburgh gives remarks (5in)  
\*Tom Bradley introduces Walter Metcalfe  
\*Walter Metcalfe gives remarks (5min)  
\*Q&A with participants

**12:45 – 1:00pm: PRESS CONFERENCE**

Location: Malcolm Martin Memorial Park  
Participants: **Secretary Ray LaHood**  
**Senator Claire McCaskill**  
**Francis Slay** - Mayor, City of St. Louis  
**Alvin Parks** - Mayor, City of East St. Louis  
Staff: Kendra Barkoff  
Press: Open  
Setup: Podium w/mic (Outdoors)

Format:  
\***YOU** give remarks and introduce Secretary LaHood  
\*Secretary LaHood gives remarks and introduces Senator McCaskill  
\*Senator McCaskill gives remarks and introduces Mayor Slay  
\*Francis Slay gives remarks and introduces Mayor Parks  
\*Alvin Parks gives remarks

1:00 – 1:30pm: DEPART TBD EN ROUTE LAMBERT INTERNATIONAL AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)



1:30pm: ARRIVE LAMBERT INTERNATIONAL AIRPORT

2:25 – 3:45pm: WHEELS-UP ST. LOUIS FOR DENVER, CO

(MT) Airline: Frontier #1071  
Flight Time: 2hr 20min  
Ride-along: Sgt. (b) (5), (b) (7)(C), (b) (7)(E)



3:45pm: WHEELS-DOWN DENVER INTERNATIONAL AIRPORT

4:00 – 4:30pm: DEPART AIRPORT FOR RESIDENCE

(b) (6), (b) (7)(C), (b) (7)(E)



4:30pm: ARRIVE RESIDENCE/RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ST. LOUIS, MO

DATES: 12/10/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

DI 2000 FORM

VIEWED BY/ DATE:

 11/3/11 IRIS STRAIT  
 01.03.11 ED KEABLE  
 1/20/11 MELINDA LOFTIN  
 1/01/11 DONNA DEEN

Dal

|   |   |   |  |
|---|---|---|--|
| TRAVEL VOUCHER<br><small>(Read Privacy Act Statement below)</small> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSLASVEGASNV121610 V01 |
|   |   |   | 4. SCHEDULE NO.                          |

|  |   |   |   |
|--|---|---|---|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  |   | b. SOCIAL SECURITY NO.<br>*** (P) (6)   | 6. PERIOD OF TRAVEL<br>a. FROM 12/16/10 b. TO 12/17/10                |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |   | d. OFFICE TELEPHONE NO.<br>202-273-3423 | 7. TRAVEL AUTHORIZATION<br>e. NUMBER(S) ORBDYZ b. DATE(S)<br>12/13/10 |
| b. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC |   | 10. CHECK NO.   |

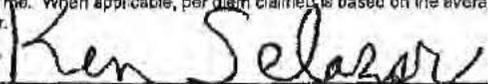
|   |      |                         |                    |             |
|---|------|-------------------------|--------------------|-------------|
| 6. TRAVEL ADVANCE   |      | 9. CASH PAYMENT RECEIPT |                    | 11. PAID BY |
| a. Outstanding  | 0.00 | a. DATE RECEIVED        | b. AMOUNT RECEIVED |             |
| b. Amount to be applied   | 0.00 |                         |                    |             |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> 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)

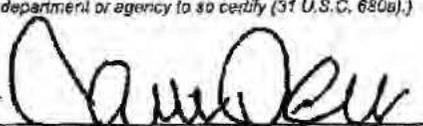
I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials

| AGENT'S VALUATION OF TICKET<br>(a)   | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|--|--------------------------------------|---|--------------------|------------------|-----------|
|  |                                      |   |                    | FROM<br>(e)      | TO<br>(f) |
| 7930568436   | 621.40                               |   | 12/15/10           |                  |           |
| 79305684448  | 371.70                               |   | 12/16/10           |                  |           |
| ACCOUNTING CLASSIFICATION:<br>11 1000.DDD01 .68-2011 ^^DM^1000 ^^DDD01^68^ - 106.50 NR- 1,18<br>6.06   |                                      |   |                    |                  |           |
| COMMENTS:<br>SPEECH/PRESENTATION.<br>Actual lodging NTE 300% as authorized.<br>Approved  , signing official.<br>COMMENTS continued on next page |                                      |   |                    |                  |           |

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 1/12/11 AMOUNT CLAIMED ▶ 106.50

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 phone 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. 650a).) | 17. FOR FINANCE OFFICE USE ONLY<br>COMPUTATION        |                 |
|   | a. DIFFERENCES, IF ANY (Explain and show amount)      | \$              |
| APPROVING OFFICIAL SIGN HERE ▶  DATE 1/12-11   | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION | \$              |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  | \$ 0.00         |
| a. VOUCHER NO.  | b. D.O. SYMBOL  | c. MONTH & YEAR |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  | d. NET TO TRAVELER ▶                                  | \$ 106.50       |
| AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶  | DATE  |                 |

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

\*\*\*- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OR8DYZ 12/13/10

COMMENTS: (cont'd)

Lodging was selected to provide the location, security, and facilities necessary for the SECY to accomplish his official duties.

Refund of unused portion for UA# 7930568436 for \$249.70.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER** (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- thru (g)
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (j) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (m) 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.
- (n)

Complete this information if this is a continuation sheet. PAGE 2 OF 1 PAGES TRIP # 1

TRAVEL AUTHORIZATION NO.

OR8DYZ

TRAVELER'S LAST NAME

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED            |         |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|-------------------------------|---------------------------|---------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING |                               | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                               |                           |         |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                           | (k)                       | (l)     | (m)         | (n)   |
| 12/16 |                          | D- :DUTYSTATION   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/16 |                          | CP - Airfare (Non Reimbur   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/16 |                          | A- :LAS VEGAS, NV   |                               |       |        | 53.25 |                           | 108.00  | 53.25                         |                           |         | 53.25       |       |
| 12/16 |                          | TMC Fee   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/16 |                          | TMC Fee   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/16 |                          | Lodging Tax   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/17 |                          | D- :LAS VEGAS, NV   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/17 |                          | CP- Airfare   |                               |       |        |       |                           |         |                               |                           |         |             |       |
| 12/17 |                          | A:RES: Washington, Subsistence  |                               |       |        | 53.25 |                           |         | 53.25                         |                           |         | 53.25       |       |
| 12/17 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                               |                           |         |             |       |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>              | 0.00                      | 106.50  | 0.00        |       |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>                 | 0.00                      | 106.50  | 0.00        |       |

If additional space is required, continue on another 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

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 you 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** 106.50

| ACCOUNTING CLASS CODE     | TRIP 1   |
|---------------------------|----------|
| COM. CARR.-I-211C         | 993.10   |
| LODGING-211D              | 120.96   |
| M&IE-211D                 | 106.50   |
| TAV EXP -I-211B           | 15.00    |
| TMC FEE -I-211B           | 57.00    |
| 11 1000.DDD01, .6         | 0.00     |
|                           | 0.00     |
|                           | 1,292.56 |
| 2011^^DM^1000^^DDD01^^68^ |          |

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,292.56 |
| NON-REIMBURSABLE EXPENSES ----- | 1,186.06 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011  
2. 9-14-2010  
(DATE)

*ms*

3. OS  
(BUREAU OR OFFICE)

4. NAME Kenneth Lee Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC  
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary and return.  
Accomplish DOI programs and missions. Official Business.

10. PURPOSE AND REMARKS:

Official business as may be required.  
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from non-federal sources for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.  
Speaker/ Presenter at Conferences, Summits, etc.

11. PER DIEM ALLOWANCE:

Actual Lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.  
\*\*\*\* Subject to availability of funds. \*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2010 Ending on or about 09-30-2011

MODE OF TRAVEL

13.  Common carrier 14. Extra fare \_\_\_\_\_ 15. Government-owned conveyance  
16.  Privately owned \_\_\_\_\_ at a mileage rate of \_\_\_\_\_ cents, subject to:  
(a)  Administratively determined to be the advantage of the Government  
(b) A showing of advantage to the Government  
(c)  Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family 19. Shipment household goods and personal effects  
18.  Other (specify) \_\_\_\_\_  
Excess baggage, taxi fares, telephone calls, rental cars/fuel, conference rooms, POV, public transportation, tolls, newspapers, faxes, pc usage, misc. supplies, registration fees/ ATM fees, in accordance w/FPMR 101-7, et, seq.

| ESTIMATED COST                               |                              |
|--|------------------------------|
| 20. Transportation                           | \$ _____                     |
| 21. Per Diem                                 | _____                        |
| 22. Other                                    | _____                        |
| 23. TOTAL                                    | \$ _____                     |
| 24. CHARGED TO:<br><u>2011-1000-DDD01-68</u> |                              |
| 25. _____                                    | (FISCAL OFFICER'S SIGNATURE) |

26. Kenneth Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth Salazar, SECY of DOI  
(TITLE)  
28. Renee Stone  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Renee Stone, Depy. Chief of Staff  
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/05/11

Subject: Secretary Ken Salazar- Las Vegas, NV  
- 12/16-17/10

Secretary Ken Salazar traveled on 12/16/10 to Las Vegas, NV and remained over night. Secretary Ken Salazar on 12/17/10 participated in the Colorado River Water Users Conference, the Navajo Settlement Agreement Signing Ceremony, met with President Joe Shirley, Jr., and participated in a California Water Meeting. Secretary Ken Salazar returned to Washington, DC on 12/17/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip and (2) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

Attachment

December 17, 2010

# SatoTravel<sup>®</sup>

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD  
Locator: PZURKI  
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

## Thursday December 16, 2010



United Airlines Flight Number: 461  
Class of Service: Coach Class Q  
Depart: WASHINGTON/DULLES 5:24 Pm December 16, 2010  
Arrive: LAS VEGAS, NV 7:53 Pm December 16, 2010  
Total Flight Time: 5 Hours 29 Minutes Non-Stop  
Equipment: Airbus Industrie 320  
Meal Service: Available For Purchase  
Status: Confirmed Confirmation Number: KCW2ZC  
Reserved Seat: SALAZAR/KENNETH LEE 8D  
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE  
ARR-TERMINAL 1  
STAR ALLIANCE

## Thursday December 16, 2010



LAS VEGAS, NV  
HARRAHS HOTELS CAESARS PALACE  
3570 LAS VEGAS BLVD SOUTH  
LAS VEGAS NV 89109  
Phone Number: 1-702-7317110  
Number of Rooms: 1  
Rate: 108.00 USD Per Night  
Check In: Dec 16, 2010  
Check Out: Dec 17, 2010  
Confirmation Number: MRVYP  
HOTEL IS NON REFUNDABLE A CHARGE OF  
120.96 ROOM AND TAX HAS BEEN PROCESSED  
ON YOUR CREDIT CARD

## Friday December 17, 2010



United Airlines Flight Number: 366  
Class of Service: Coach Class Q  
Depart: LAS VEGAS, NV 1:20 Pm December 17, 2010  
Arrive: WASHINGTON/DULLES 8:47 Pm December 17, 2010  
Equipment: Unknown  
Meal Service: None  
Status: Confirmed Confirmation Number: KCW2ZC  
Reserved Seat: SALAZAR/KENNETH LEE 11C

Frequent Flyer Number:



SALAZAR/KENNETH LEE

| Name                | Invoice / Ticket / Date    | Base   | Tax1    | Tax2   | Tax3               | Total           |
|---------------------|----------------------------|--------|---------|--------|--------------------|-----------------|
| SALAZAR KENNETH LEE | 6950/8900541197129/16DEC1C | 28.25  |         |        |                    | 28.25           |
| SALAZAR KENNETH LEE | 6950/0167930568448/16DEC1C | 335.81 | 25.19US | 3.70ZP | Trip Fee<br>7.00XT | 28.50<br>371.70 |
| SALAZAR KENNETH LEE | 6937/0167930568436/15DEC1C | 558.14 | 41.86US | 7.40ZP | 14.00XT            | 621.40          |
| Total Amount:       |                            |        |         |        |                    | 1,049.85        |

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444  
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
 WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\*\*\*\*  
 \*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*

\*\* GO TO WWW.TSA.GOV \*\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO

\*\*\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*\*\*

ADD YOUR SABRE RESERVATION CODE AND NAME IN  
 THE APPROPRIATE BOXES AND ENTER.

HTL POLICY-HTL NON REF - CXNL NOT PERMITTED

..... REFUND INFORMATION.....

....TICKET NUMBER-0167930568448..COUPONS-1...PROCESSED ON...16DEC/

....INVOICE NUMBER-0006950.INVOICE DATE..16DEC

NAME: SALAZAR/KENNETH LEE REF: 74011008

ORIGIN: WASHINGTON DULLES  
DESTINATION: LAS VEGAS  
ARRIVE: TERMINAL 1  
SALAZAR, KENNETH

524P  
753P

EQUIPMENT: AIRBUS A320  
DURATION: 05HR 29MIN  
STATUS: NON-STOP  
REFERENCE: KCW22C

SEAT: 80  
[REDACTED]

HOTEL: LAS VEGAS  
NON REFUNDABLE

HOTEL IS NON REFUNDABLE A CHARGE OF  
120.96 ROOM AND TAX HAS BEEN PROCESSED  
ON YOUR CREDIT CARD

US AIRWAYS  
SALAZAR, KENNETH LEE

EQUIPMENT: AIRBUS A319

AIR TICKET  
ELEC TKT

[REDACTED]

SALAZAR KENNETH LEE  
BILLED TO MASTERCARD

621.40\*

*Refunded  
249.70  
12/28  
[Signature]*

SALES PERSON: LD  
CARRIER REF: S321BGK

ITINERARY/INVOICE NO. 0006937  
FEUNKI

DATE: 15 DEC 10  
PAGE: 02

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE

REF: G00IDOGS

17 DEC 10 - FRIDAY

|                  |         |
|------------------|---------|
| SUB TOTAL        | 621.40  |
| NET CC BILLING   | 621.40* |
| TOTAL AMOUNT DUE | 0.00    |

SATOVACATIONS TRAVEL CENTER  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSAOTRAVEL  
CONTACT CWTSAOTRAVEL TO REFUND ELECTRONIC TICKETS  
CONTACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETS ARE

TO VIEW ITINERARIES ONLINE PLEASE VISIT  
\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*

ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.

HTL POLICY-HTL NON REF - CXNL NOT PERMITTED

018-P  
012-G00IDOGS  
017-454  
075-P  
021-93.00

# CAESARS PALACE

01/04/2011  
09:40:59  
CI: KASHCRAFT  
CO: BGLASHOFF

KENNETH SALAZAR

Wing/Room PT 1528

1849 C STREET NORTHWEST  
\*\*\*\*\*HLD FOR 12/16 ARRIVAL  
WASHINGTON DC20240

No Party 2  
Fol ID 405262024220  
Page 1 12/17/2010 13:00:00

Arrival 12/15/2010  
Departure 12/17/2010  
Bill code  
Group SCCRWO

THANK YOU FOR STAYING WITH US!

| DATE       | REFERENCE    | DESCRIPTION                | \$<br>CHARGES | CREDITS | \$<br>BALANCE |
|------------|--------------|----------------------------|---------------|---------|---------------|
| 12/15/2010 | 405262024221 | APPLIED DEPOSIT<br>(b) (6) |               | 120.96  | -120.96       |
| 12/16/2010 | 405279002036 | ROOM CHARGE PT 1528        | 108.00        |         |               |
|            |              | TAX                        | 12.96         |         |               |
|            |              | Balance Due                |               | .00     |               |

This email message, including any attachments, is for the sole use of the person to whom it has been sent, and may contain information that is confidential or legally protected.

Thanks again for choosing Caesars Palace. We truly appreciate your visit! For hotel, restaurant or show reservations, visit [www.totalrewards.com](http://www.totalrewards.com), call 1-800-634-6661 or contact your Casino Host, Branch Office or Regional Representative.



**THE TRIP OF THE SECRETARY**

**TO**

**NEVADA**

**DECEMBER 16<sup>TH</sup>-17<sup>TH</sup>, 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
NEVADA  
DECEMBER 16<sup>TH</sup>-17<sup>TH</sup>, 2010**

**Weather:**

Washington, DC  
Las Vegas, NV

Mostly Sunny; High 38 // Low 28  
Mostly Cloudy; High 57 // Low 42

**Time Zone:**

Las Vegas, NV

Pacific Time Zone (3 hours behind DC)

**Advance:**

Advance  
Advance  
(b) (6), (b) (7)  
(C), (b) (7)(E)  
Ride-Along  
Photographer

Carly Montoya  
Joan Padilla  
(b) (6), (b) (7)(C), (b) (7)(E)  
Mike Downs  
Tami Heilemann

**Cell Phone:**

(b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**Traveling Staff:**

Deputy Secretary  
Assistant Secretary W&S  
Commissioner, BOR  
COS/AS FWP  
Senior Advisor  
Dep. Communications Director  
Body

David J. Hayes  
Anne Castle  
Mike Connor  
Tom Strickland  
David Nawi  
Kate Kelly  
Colin Walsh

(b) (6)  
[Redacted]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(703) 862-5552

**Attire:**

Business

4:00pm: DEPART DOLEN ROUTE DULLES INTERNATIONAL AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)

4:30pm: ARRIVE DULLES INTERNATIONAL AIRPORT

5:24pm-7:53pm(PT): WHEELS-UP WASHINGTON, DC EN ROUTE LAS VEGAS, NV

United Airlines Flight #461

Flight Time: 5hr 29min

KLS Seat: 8D

Ride-along: Lt.

(b) (6), (b) (7)(C), (b) (7)(E)

*\*Tom Strickland, Mike Connor, Anne Castle, Kate Kelly, and Colin Walsh will be on this flight*

7:53pm: ARRIVE LAS VEGAS McCARRAN AIRPORT

8:00pm: DEPART AIRPORT EN ROUTE RON

(b) (6), (b) (7)(C), (b) (7)(E)

8:10pm: ARRIVE RON

Caesars Palace

Location: 3570 Las Vegas Boulevard South  
Las Vegas, NV 89109

Phone: (866) 227-5938

*\*Mike Connor will stay at Aria.*

8:30pm: RON

---

## FRIDAY, DECEMBER 17, 2010

9:35am: DEPART ROOMS EN ROUTE PALACE III

(b) (6), (b) (7)(C), (b) (7)(E)

9:45am – 10:15am: COLORADO RIVER WATER USERS ASSOCIATION CONFERENCE

Location: Caesars Palace III

Staff: David Nawi, Colin Walsh, Carly Montoya

Attendance: 800

Participants: **John Zebre (zee-bree)**, President CO River Water Users Association

**George Arthur**, VP CO River Water Users Association

**Aldena Cherva**, Secretary-Treasurer

**Isabel Luna**, Assistant Secretary-Treasurer

**Michael Connor**, Commissioner, BOR

**Jim Lochhead**, CEO, Denver Water

**Eric Kuhn**, CO River District Manager

**Mark Pifher**, Deputy Director for Water Resources, Aurora  
**Harold Miskel**, VP, Southeastern CO Water Conservancy District

Press: Open

Format:

\*9:45am-President John Zebre will introduce **YOU**

\*9:47am-**YOU** deliver remarks

\*10:15am-**YOU** remain on stage to sign Navajo Settlement Agreement

**\*\*YOU will use a teleprompter to deliver remarks**

**10:15am – 10:30am: NAVAJO SETTLEMENT AGREEMENT SIGNING CEREMONY**

Location: Caesars Palace III

Staff: Colin Walsh, Carly Montoya

Attendance: 800

Participants: **Joe Shirley Jr.**, President, Navajo Nation

Press: Open

Format:

\*10:15am-**YOU** deliver remarks and introduce President Joe Shirley Jr.

\*10:20am-President Joe Shirley Jr. delivers remarks

\*10:25am-**YOU** and President Shirley proceed to signing table to sign documents and take photo

\*10:30am-**YOU** depart

**\*\*A table with the documents will be on stage for signing ceremony**

**10:35am – 10:45am: MEDIA AVAILABILITY/GAGGLE**

Location: Caesars Palace III

Staff: Kate Kelly, Colin Walsh

Attendance: 6

Participants: **Joe Shirley Jr.**, President, Navajo Nation

**Del Laverdure**, Deputy Assistant Secretary, Indian Affairs

**John Zebre (zee-brée)**, President CO River Water Users Association

Press: Open

Format:

\*10:35am-**YOU** participate in an informal media gaggle on **YOUR** way out

**10:45am: DEPART PALACE TOWER III BALLROOM EN ROUTE GREEN ROOM**

KLS, Colin Walsh, David J. Hayes, Tom Strickland, Lt. [REDACTED],  
Del Laverdure, Tami Heilemann, Kate Kelly, Carly Montoya, Joan Padilla

**10:45am – 10:55am: MEET WITH PRESIDENT JOE SHIRLEY JR.**

Location: Caesars Palace, Green Room

Staff: Colin Walsh

Attendance: 4

Participants: **Joe Shirley Jr.**, President, Navajo Nation

Press: Closed

Format:

\*10:45am-**YOU** meet with President Joe Shirley Jr.

**10:55am: DEPART GREEN ROOM EN ROUTE BALLROOM**

KLS, Colin Walsh, David J. Hayes, Tom Strickland, Lt. [REDACTED],  
Tami Heilemann, Kate Kelly, Carly Montoya, Joan Padilla

**11:00am – 11:45am: CALIFORNIA WATER MEETING**

Location: Caesars Palace

Staff: Michael Connor, David J. Hayes, Anne Castle, David Nawi

Attendance: 9

Participants: Lester Snow, Secretary for Natural Resources, CA

Jeffrey Kightlinger, General Manager, Metropolitan Water District

Roger Patterson, Assistant General Manager, Metropolitan Water District

Jim Beck, General Manager, Kern County Water Agency

Mike Connor, Commissioner, BOR

David J. Hayes, Deputy Secretary

Anne Castle, Assistant Secretary W&S

David Nawi, Senior Advisor

Press: Closed

Format:

\*11:00am-YOU hear from stakeholders and discuss the status of BDCP

YOU discuss effect of CVP Contractors withdrawal

YOU discuss next steps and a timeline to move forward

**12:15pm: DEPART CAESARS PALACE EN ROUTE McCARRAN AIRPORT**

(b) (5), (b) (7)(C), (b) (7)(E)

**12:25pm: ARRIVE McCARRAN AIRPORT**

**1:20pm – 8:47pm: WHEELS-UP LAS VEGAS, NV EN ROUTE WASHINGTON, DC**

(PST) (EST) Flight: United Airlines #366

KLS seat: 11C

Ride-along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

\*David J. Hayes, Joan Padilla and Colin Walsh will be on this flight

**8:47pm: WHEELS-DOWN WASHINGTON, DC**

**10:10pm: DEPART DULLES INTERNATIONAL AIRPORT EN ROUTE TO RESIDENCE**

(b) (5), (b) (7)(C), (b) (7)(E)

**10:30pm: ARRIVE RESIDENCE**

**11:00pm: RON**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: LAS VEGAS, NV

DATES: 12/16-17/10

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL \_\_\_\_\_

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS / 1/5/11 IRIS STRAITT

CK / 01.07.11 ED KEABLE

Wb / 11 Jan 2011 Ken Deen  
MELINDA LOFTIN

DD / 10/11/11 DONNA DEEN

WAL

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSMEXICOCITYD121910_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |
|---|--|--|
| <b>5. a. NAME</b> (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>*** (b) (6)           | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 12/19/10<br>b. TO 12/22/10                   |
| <b>c. MAILING ADDRESS</b> (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S)<br>ORBTZG<br>b. DATE(S)<br>12/15/10 |
| <b>e. PRESENT DUTY STATION</b>  | <b>f. RESIDENCE</b> (City and State)<br>Washington, DC | <b>10. CHECK NO.</b>   |

|   |                                |                    |
|---|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>  | <b>9. CASH PAYMENT RECEIPT</b> | <b>11. PAID BY</b> |
| a. Outstanding  | b. DATE RECEIVED               |                    |
| b. Amount to be applied   | b. AMOUNT RECEIVED             |                    |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) | c. PAYEE'S SIGNATURE           |                    |
| D. Balance outstanding  |                                |                    |

|   |   |   |  |                           |                              |                       |
|---|---|---|--|---------------------------|------------------------------|-----------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon, if cash is used show claim on reverse side)</small>   | I hereby assign 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) |   |  |                           | ▶ <b>Traveler's Initials</b> |                       |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |                       |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |                       |
| 7930568457  | 1,015.08  |   | 12/17/10   |                           |                              |                       |
| <b>ACCOUNTING CLASSIFICATION:</b>   |   |   |  |                           |                              |                       |
| 11 1000.DDD01   | .68   | 2011  | DM   | 1000                      | DDD01                        | 68 - 332.50 NR - 1,06 |
| <b>COMMENTS:</b><br>SPEECH/PRESENTATION.<br>SECY'S hotel bill will be billed to the DOI funding site.<br>SECY was on personal time from 12/23-01/03/11.<br>SECY purchased his own airline ticket returning to Washington DC.<br>COMMENTS continued on next page |   |   |  |                           |                              |                       |

**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** ▶ *Ken Salazar* **DATE** 1/19/11 **AMOUNT CLAIMED** ▶ 332.50

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).

|  |  |    |
|--|--|----|
| <b>14. This voucher is approved. Long distance phone 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. 880a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY</b><br><b>COMPUTATION</b> |    |
|  | a. DIFFERENCES, IF ANY (Explain and show amount)             | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>[Signature]</i> <b>DATE</b> 1-14-11   |  |    |

|  |   |  |
|--|---|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> | <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b> | <b>17. FOR FINANCE OFFICE USE ONLY</b> |
| a. VOUCHER NO.   | b. D.O SYMBOL   | c. MONTH & YEAR                        |
|  |   |  |
| <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE             | <b>19. AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶               | <b>20. NET TO TRAVELER</b> ▶ \$ 332.50 |

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

\*\*\* (b) (6)

OR81ZG 12/15/10

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

No extra cost to the government for the SECY flying from Mexico to Denver, CO on 12/22/10.

No lodging/per diem claimed from 12/23-1/03/11.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

**INSTRUCTIONS TO TRAVELER**

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

(Unlisted items are self explanatory)

Complete only for actual expense travel

- Col. (d) 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 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. **TRIP #** 1 **PAGES** 2

**TRAVEL AUTHORIZATION NO.**

OR8IZG

**TRAVELER'S LAST NAME**

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                           | (l)            | (m)         | (n)   |  |
| 12/19 |                          | D-:RES: Washington  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 12/19 |                          | CP - Airfare (Non Reimbur   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 12/19 |                          | A-:MEXICO CITY D.F  |                               |       |        | 71.25 |                           |         |                           |                               |                |             | 71.25 |  |
| 12/19 |                          | TMC Fee   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 12/20 |                          | Subsistence   |                               |       |        | 95.00 |                           |         |                           |                               |                |             | 95.00 |  |
| 12/21 |                          | Subsistence   |                               |       |        | 95.00 |                           |         |                           |                               |                |             | 95.00 |  |
| 12/22 |                          | D-:MEXICO CITY D.F  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 12/22 |                          | A-:DENVER (ADAMS C  |                               |       |        | 71.25 |                           |         |                           |                               |                |             | 71.25 |  |
| 12/22 |                          | D-:DENVER (ADAMS C  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 12/22 |                          | A:Denver, CO  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 12/22 |                          | TAV Fee -I  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                               | 01.00          | 3321.50     | 0.00  |  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                               | 01.00          | 3321.50     | 0.00  |  |

If additional space is required, continue on another 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. 11809 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

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 you 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** 332.50

| ACCOUNTING CLASS CODE | TRIP 1   |
|-----------------------|----------|
| COM. CARR. -I-211C    | 1,015.08 |
| M&IE-211D             | 332.50   |
| TAV EXP -I-211B       | 15.00    |
| TMC FEE -I-211B       | 37.75    |
| 11 1000.DDD01. .6     | 0.00     |
|                       | 0.00     |
|                       | 1,400.33 |

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,400.33 |
| NON-REIMBURSABLE EXPENSES ----- | 1,067.83 |
|                                 | =====    |
| TOTAL AMOUNT CLAIMED -----      | 332.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | -----    |
|                                 | 0.00     |
|                                 | =====    |
| NET TO TRAVELER (GOVT) -----    | 332.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
|                                 | =====    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 332.50   |

100

**OFFICIAL TDY TRAVELER AUTHORIZATION**

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.

KSMEIXICOCITYD121910 A01

2. TRAVELER (first name, middle initial, last name)

KENNETH L. SALAZAR

3. TITLE

4. SOCIAL SECURITY NO.

\*\*\* (b) (6)

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED.

DOI, OS SECRETARY  
1849 C STREET NW  
WASHINGTON, DC 20240

6A. OFFICE/SERVICE AND DIVISION

7. OFFICIAL DUTY STATION

8. OFFICE PHONE NO.

202-273-3423

9. TYPE

ORIGINAL  AMENDMENT

10. CATEGORY

SINGLE TRIP  LOA (  COST  NO COST )

11. TRAVEL PURPOSE (check one)

SITE VISIT  INFORMATION MEETING  TRAINING ATTENDANCE  SPEECH OR PRESENTATION  CONFERENCE ATTENDANCE  ENTITLEMENT  SPECIAL MISSION  OTHER (SPECIFY)

12. SPECIFIC TRAVEL PURPOSE

**13. AUTHORIZED OFFICIAL ITINERARY**

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

| DATE<br>(a) | WEEK-DAY<br>(b) | ITINERARY POINT<br>(c) |       | PER DIEM RATE    |                        |                      | ACTUAL EXPENSE RATE<br>(g) | MODE OF TRANS BETWEEN ITINERARY POINTS<br>(h) | MODE OF LOCAL TRANSPORTATION<br>(i) |
|-------------|-----------------|------------------------|-------|------------------|------------------------|----------------------|----------------------------|---|-------------------------------------|
|             |                 | CITY                   | STATE | M&IE RATE<br>(d) | MAXIMUM LODGING<br>(e) | TOTAL MAXIMUM<br>(f) |                            |   |                                     |
|             |                 | FROM:                  |       |                  |                        |                      |                            |   |                                     |
|             |                 | RES: Washington        | DC    |                  |                        |                      |                            |   |                                     |
| 12/19/10    | SUN             | TO: MEXICO CITY D.F.   | MEX   | 95               | 205                    | 300                  |                            | CP  |                                     |
| 12/22/10    | WED             | DENVER (ADAMS CO       | CO    | ---              | ---                    |                      |                            |   |                                     |
| 12/22/10    | WED             | TO: MEXICO CITY D.F.   | MEX   | ---              | ---                    |                      |                            |   |                                     |
| 12/22/10    | WED             | TO: Denver             | CO    |                  |                        |                      |                            |   |                                     |
| 12/22/10    | WED             | DENVER (ADAMS CO       | CO    | 95               | 205                    | 300                  |                            | CP  |                                     |

14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (// YES, explain in item 22, REMARKS) (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)

YES  NO

15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (// NO, justify in item 22)

X

16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (// YES, justify in item 22)

X

17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (// YES, check one box below and complete item 17B)

USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT  USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER

17B. MILEAGE RATE AUTHORIZED PER MILE.

18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (// YES, justify in item 22)

X

IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY:  
(1) EXPENSES MUST BE ITEMIZED EACH DAY.  
(2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00.  
(3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(g).

19. TRAVELER IS (check one)

a. GOVT CHARGE CARD HOLDER  b. GOVT CHARGE CARD DECLINEE  c. INFREQUENT TRAVELER  d. INDIVIDUAL GOVERNMENT CHARGE CARD  e. BLANKET GOVERNMENT CHARGE CARD  f. GOVERNMENT TRANSPORTATION REQUEST  g. OTHER (explain in item 22)

20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one)  
(Note: if item 19a was checked and you check 20b or c, explain in item 22)

21. FUNDS OBLIGATED

A INITIAL'S

B DATE

22. REMARKS

Trip is greater than 12 hours. SPEECH/PRESENTATION. SECY on personal time in Denver, CO 12/23-01/03/11. SECY purchased his own airline ticket returning to Washington, DC. No extra cost to the government for the SECY flying from M

COMMENTS continued on next page

| 23. EST. COST TO GOVERNMENT  |            |
|------------------------------|------------|
| A. TOTAL COMMON CARRIER COST | \$ 1015.08 |
| B. TOTAL PER DIEM AND OTHER  | \$ 1000.25 |
| C. TOTAL ESTIMATED COST      | \$ 2015.33 |
| 25. ADVANCE AUTHORIZED       | \$ 0.00    |

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)

a. GOVERNMENT ISSUED CHARGE CARD  b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

**IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY**

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

| 26. NEAR ACCOUNT CLASS. | FUND  | ORGANIZATION | BUDGET ACTIVITY | OBJECT CLASS | FUNCTION | COST ELEMENT | PROJECT / PROSPECTUS | COST CENTER A | WORK ITEM | COST CENTER B |
|-------------------------|---|--------------|-----------------|--------------|----------|--------------|----------------------|---------------|-----------|---------------|
|                         | Refer to accounting detail attachment (must be enabled on form preferences) |              |                 |              |          |              |                      |               |           |               |

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL  
Laura Davis  
Deputy Chief of Staff

27B. SIGNATURE (PRESS FIRMLY, USE BALL POINT PEN)  
*Laura Davis*

27C. DATE  
12-15-10

TRAVEL AUTHORIZATION (Continuation page)

\*\*\*- (b) (6)

KENNETH L. SALAZAR

AUTHORIZATION NO:

0R81ZG

REMARKS (Continued):

exico to

Denver, CO on 12/22/10.

12/15/10 ACCOUNTING DETAIL  
GovTrip Travel System

Doc No: KSMEXICOCITYD121910 A01  
SALAZAR, KENNE \*\*\*-(b)(6)

=====

| ACCOUNTING CLASS CODE       | TRIP 1   |
|-----------------------------|----------|
| COM. CARR.-I-211C           | 1,015.08 |
| LODGING-211D                | 615.00   |
| M&IE-211D                   | 332.50   |
| TAV EXP -I-211B             | 15.00    |
| TMC FEE -I-211B             | 37.75    |
| -----                       |          |
| 11 1000.DDD01. .6 0.00 0.00 | 2,015.33 |

2011^^DM^1000^^DDD01^^68^

**U.S. DEPARTMENT OF THE INTERIOR**  
Foreign Travel Certification Form

BUREAU OS  
Date initiated 12/14/10

Traveler's Name, Phone & Fax Numbers, & e-mail: Kenneth L Salazar 202-251-0834 joan\_padilla@ios.doi.gov

Position Title, Grade, Duty Station SECY of DOI Washington, DC

| COUNTRY (use + sheets for more than 3) | Major Cities to be Visited | Dates of Travel |
|--|----------------------------|-----------------|
| Mexico                                 | Mexico City                | 12/19-22/10     |
|  |                            |                 |
|  |                            |                 |

**Purpose of Travel:**

Reimbursable Agreement (PASA, etc.)     Official USG Delegate     Employee Training/Development  
 Professional/Scientific Meeting     Field Work     Other

**Justification for Travel:** Explain objective of trip, role of traveler, importance of trip to Bureau Mission, consequence if travel does not occur, etc.

Meetings with Mexican officials.

**Country Contact:**

*Use of non-Federal funds requires additional clearances under 31 USC Section 1353.*

**Bureau Clearance and Control Numbers For Bureau Use Only:**

| Costs During Travel Period | Will other donor or employee reimburse cost? <input type="checkbox"/> Yes* <input type="checkbox"/> No (If "yes," complete following) |
|----------------------------|---|
|                            | Name of Donor: 1. _____ 2. _____  |
| Salary \$                  | Salary \$   |
| Per Diem \$                | Per Diem \$   |
| Transportation \$          | Transportation \$   |
| Other \$                   | Other (Conf. Fees, etc.) \$   |
| TOTAL \$                   | TOTAL \$  |

*Use of non-Federal funds requires additional clearances under 31 USC Section 1353.*

HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the following considerations. Explain on reverse items not checked below:

Travel is limited to the *minimum necessary to accomplish the agency's program* (41 CFR 301);  
 Clearance by the US Mission/Embassy has been requested and travel will not occur if US Mission/Embassy objects;  
 If required, traveler will issue a report within ten (10) days of return to be distributed to interested officials to share in the benefits;  
 Annual leave of more than one workday is described here or is attached;  
 No other Bureau employees are known to be traveling to this destination at this time. If not checked, give names of other bureau officials to attend:

Signature of Head of Bureau \_\_\_\_\_ Date \_\_\_\_\_

Approved: \_\_\_\_\_ Concur:  12/15/10

Assistant Secretary, if applicable \_\_\_\_\_ (Date) (Director, PPA/PMB)

MEMORANDUM

To: Signing official

From: Iris Straitt  
Scheduling Office

Date: 1/06/11

Subject: Secretary Ken Salazar- Mexico City, Mexico/Denver, CO  
- 12/19-1/03/11

Secretary Ken Salazar traveled on 12/19/10 to Mexico City, Mexico and remained over night. Secretary Ken Salazar on 12/20/10 met with US Ambassador Pascual, participated in a meeting to discuss Colorado River water issues with Secretary Juan Rafael Elvira and other officials, gave statements to the press, met with Mexico's President Calderon, and attended a reception at the US Ambassador's residence. Secretary Ken Salazar remained over night in Mexico City, Mexico on 12/20/10. Secretary Ken Salazar on 12/21/10 participated in the SEMARNAT Meeting, the US/Mexico Energy Resources Meeting, a press call, and a site/tour of the Pyramids. Secretary Ken Salazar remained over night in Mexico City, Mexico on 12/21/10. Secretary Ken Salazar traveled on 12/22/10 to Denver, CO and remained in Denver, CO until 1/03/11. Secretary Ken Salazar on 12/23/10 participated in the announcing of the Secretarial Order 3310 of the "Wild Lands" Designation. Secretary Ken Salazar returned Washington, DC on 1/03/11.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, (2) DI 1175 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. No lodging/per diem claimed on 12/23-1/03/11. Secretary Ken Salazar was on personal time from 12/23-1/03/11. Secretary Ken Salazar purchased his on return ticket from Denver, CO to Washington, DC. No additional cost to the government for Secretary Ken Salazar to fly from Mexico City, Mexico to Denver, CO on 12/22/10.

Attachment

**your travel  
pinpointed**

sabre  
virtuallythere

PREPARED FOR  
**KENNETH LEE SALAZAR**  
RESERVATION CODE  
**OVGBPZ**

TRIP TO  
**DENVER, CO**  
TRAVEL DATES  
**Dec 19 - Dec 22**

**Travel Arranger Priority Comments**

FEEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE #  
FEE-USD37.75PP-AIR/RAIL/BUS AGENT INITIATED INTL

**0167930568457**

**Sunday Dec 19**

**UNITED AIRLINES  
UA 0823**

**IAD**  
WASHINGTON DULLES, DC

Departing At  
**05:31pm**  
Terminal  
**Not Available**

**MEX**  
MEXICO CITY, MEXICO

Arriving At  
**09:31pm**  
Terminal  
**TERMINAL 1**

Passenger Name  
» **KENNETH LEE  
SALAZAR**

Seats  
**08C / Economy Plus Seat /  
Confirmed**

Frequent Flyer Number  
**(b) (6) / UNITED  
AIRLINES**

|                          |                                      |                     |   |
|--------------------------|--------------------------------------|---------------------|---|
| Airline Reservation Code | <b>XM7DLG</b>                        | Duration            | <b>05hr(S) :00min(S)</b>                |
| Status                   | <b>Confirmed</b>                     | Class               | <b>Economy</b>                          |
| Aircraft                 | <b>AIRBUS INDUSTRIE<br/>A319 JET</b> | Gate                | <b>Check For Latest<br/>Information</b> |
| Meals                    | <b>Food For Purchase</b>             | Stop(S)             | <b>0</b>                                |
| Smoking                  | <b>No</b>                            | Distance (In Miles) | <b>1886</b>                             |

Please verify flight times prior to departure

**Wednesday Dec 22**

**UNITED AIRLINES  
UA 0743**

**MEX**  
MEXICO CITY, MEXICO

Departing At  
**07:12am**  
Terminal  
**TERMINAL 1**

**DEN**  
DENVER, CO

Arriving At  
**10:03am**  
Terminal  
**Not Available**

Passenger Name  
» **KENNETH LEE  
SALAZAR**

Seats  
**07C / Economy Plus Seat /  
Confirmed**

Frequent Flyer Number  
**(b) (6) / UNITED  
AIRLINES**

|                          |                                      |                     |   |
|--------------------------|--------------------------------------|---------------------|---|
| Airline Reservation Code | <b>XM7DLG</b>                        | Duration            | <b>03hr(S) :51min(S)</b>                |
| Status                   | <b>Confirmed</b>                     | Class               | <b>Economy</b>                          |
| Aircraft                 | <b>AIRBUS INDUSTRIE<br/>A319 JET</b> | Gate                | <b>Check For Latest<br/>Information</b> |
| Meals                    | <b>Food For Purchase</b>             | Stop(S)             | <b>0</b>                                |
| Smoking                  | <b>No</b>                            | Distance (In Miles) | <b>1448</b>                             |

Please verify flight times prior to departure

**Notes**

SATO TRAVEL AFTER HOURS EMERGENCY 886-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT  
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

\*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*

1015.08  
37.37  
**\$1052.45**



**Straitt, Iris**

---

**From:** Smith, Heidi E (Mexico City) [SmithHE@state.gov]  
**Sent:** Tuesday, January 11, 2011 12:41 PM  
**To:** Straitt, Iris  
**Subject:** RE: hotel bill for SECY Salazar

My understanding was that they were going to do a purchase order for that. Everyone else's hotel was reserved under the credit card but the Secretary's was handled by purchase order and we used the fund cife.

Heidi

SBU  
This email is UNCLASSIFIED.

---

**From:** Straitt, Iris [mailto:Iris\_Straitt@ios.doi.gov]  
**Sent:** Tuesday, January 11, 2011 10:59 AM  
**To:** Smith, Heidi E (Mexico City)  
**Subject:** hotel bill for SECY Salazar

No charge for his hotel room as of yet (1/11/11) on his gov'n't card. Can you check to see if his hotel room was charged?

Iris Straitt  
Staff Assistant  
202-208-7551



**BRIEFING BOOK FOR**  
**THE TRIP OF THE SECRETARY**  
**TO**  
**MEXICO CITY**  
**DECEMBER 19<sup>th</sup> - 22<sup>nd</sup> 2010**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
MEXICO  
DECEMBER 17<sup>TH</sup>-22<sup>ND</sup>, 2010**

**Weather:**

Mexico City, Mexico

12/19, Sunday (Mostly Sunny // High 74, Low 39)  
12/20, Monday (Sunny // High 75, Low 38)  
12/21, Tuesday (Sunny // High 73, Low 37)  
12/22, Wednesday (Sunny // High 73, Low 38)

**Time Zone:**

Mexico City, Mexico

Central Time Zone (1 hour behind DC)

**Advance:**

Advance Security  
Advance Security  
Advance Staff  
Ride-Along  
Ride-Along

(b) (6), (b) (7)(F),  
(b) (7)(E)

Jordan Montoya  
Mike Downs  
Chris Stock

**Cell Phone:**

(b) (6), (b) (7)(C), (b) (7)(E)

**Arrival:**

Wednesday, Dec. 15th  
Wednesday, Dec. 15th  
Wednesday, Dec. 15th  
Sunday, Dec. 19<sup>th</sup> (9:30pm)  
Sunday, Dec. 19<sup>th</sup> (9:30pm)

**Traveling Staff:**

SLV  
Commissioner, BOR  
Director, BOEM  
Director, Communications  
DAS Policy and International Affairs  
International Director

SLV  
Mike Connor  
Michael Bromwich  
Matt Lee-Ashley  
Lori Faeth  
Larry Sperling

(b) (6)

Sunday, Dec. 19<sup>th</sup> (9:30pm)  
Sunday, Dec. 19<sup>th</sup> (9:30pm)  
Monday, Dec 20<sup>th</sup> (9:30pm)  
Saturday, Dec 18<sup>th</sup> (9:30pm)  
Wednesday, Dec. 15th  
Wednesday, Dec. 15th

**Washington Staff:**

Director, Scheduling and Advance  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone:**

(202) 208-7551  
(202) 208-5295

**Attire:**

*\*Please pack business attire (suit, tie, etc.), casual attire, and a warm coat for the evenings*

SUNDAY, DECEMBER 19<sup>th</sup>

3:30 - 4:00pm: DEPART RESIDENCE FOR DULLES INTERNATIONAL AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)

4:00pm: ARRIVE DULLES INTERNATIONAL AIRPORT

5:31pm - 9:31pm: WHEELS-UP WASHINGTON DULLES FOR MEXICO CITY

(EST) (CST)

Airline: United Airlines #823

Flight time: 5hr

KLS seat:

*\*Mike Connor is on this flight*

9:31pm: WHEELS-DOWN MEXICO CITY, MEXICO

*\*Lori Faeth will meet you at the airport*

10:00pm: DEPART AIRPORT FOR RON

(b) (6), (b) (7)(C), (b) (7)(E)

10:00-11:00pm: BRIEFING IN CAR WITH LORI FAETH

11:00pm: ARRIVE MEXICO CITY MARRIOTT REFORMA

Location: Paseo de la Reforma 276 Col. Cuauhtemoc  
Mexico City, Federal District 06600 Mexico

Phone: (52)(55) 5242 5555

Fax: (52)(55) 5207 0684

11:00pm: RON

**U.S. MEETING PARTICIPANTS (Attending all meetings unless otherwise indicated):**

Secretary Salazar

**U.S. Embassy and DOI Traveling Staff:**

U.S. Ambassador Carlos Pascual

Lori Faeth, Deputy Assistant Secretary, Policy and International Affairs, DOI

Michael Connor, Commissioner, Bureau of Reclamation

Matt Lee-Ashley, DOI Director of Communications

Lawrence Sperling, Director of International Affairs, DOI

Jordan Montoya, DOI Advance

Edward Drusina, U.S. IBWC Commissioner, *Monday water meeting only*

Heidi Smith, U.S. Embassy Control Officer

Michael Bromwich, DOI BOEMRE *Tuesday meetings only*

MONDAY, DECEMBER 20<sup>th</sup>

8:30-9:30am

**COFFEE MEETING W/ U.S. AMBASSADOR PASCUAL**

Location: Marriott Reforma (RON)  
Concierge Floor (16<sup>th</sup>)

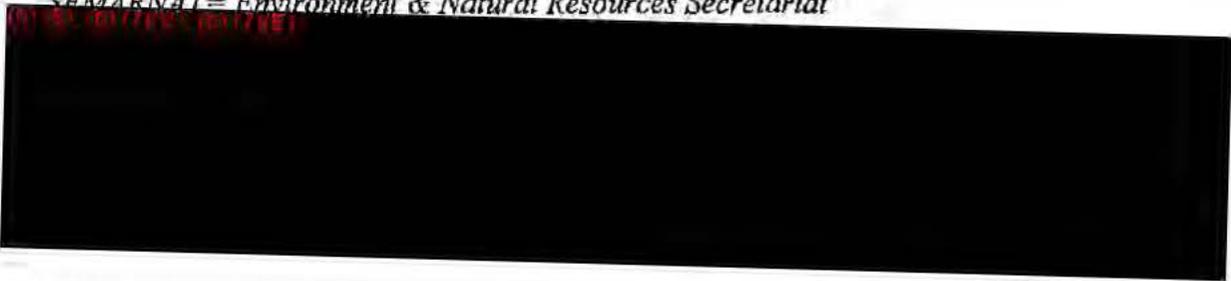
Participants: -KLS  
-U.S. Ambassador to Mexico Carlos Pascual  
-Mike Connor  
-Lori Faeth  
-Matt Lee-Ashley

*\*YOU will present Ambassador Pascual with a gift (coffee table book)*

9:30- 9:45am

**DEPART RON FOR ALTERNATIVE SEMARNAT OFFICE**

SEMARNAT= *Environment & Natural Resources Secretariat*



9:45-10:00am

**MEET/GREET WITH SECRETARY JUAN RAFAEL ELVIRA**

Location: Reforma 333  
6<sup>th</sup> Floor, private office next to meeting room

Participants: -KLS  
-Secretary Elvira

Topics: Assessment of environmental impacts  
*\*YOU will present Secretary Elvira with gift (bolo tie)*

10:00 – 11:00am

**MEETING TO DISCUSS COLORADO RIVER WATER ISSUES**

Location: Reforma 333  
6<sup>th</sup> Floor Meeting Room

**US Participants:**

- Ken Salazar, Secretary of the Interior
- Carlos Pascual, US Ambassador to Mexico
- Edward Drusina, Commissioner, US International Boundary and Water Commission
- Adolfo Mata, Foreign Affairs Secretary, US International Boundary and Water Commission
- Lori Faeth, Deputy Assistant Secretary, Policy and International Affairs, DOI
- Michael Connor, Commissioner, Bureau of Reclamation
- Matt Lee-Ashley, DOI Director of Communications
- Lawrence Sperling, Director of International Affairs, DOI
- Heidi Smith, U.S. Embassy Control Officer

**Mexican Participants:**

- Juan Elvira, Secretary of Environment and Natural Resources
- Jose Luis Luege Tamargo, National Water Commissioner
- Julián Ventura, Undersecretary for North America, Ministry of Foreign Affairs

- Minister Alejandro Estivil Castro, Director General for North America, Ministry of Foreign Affairs.
- Sean Carlos Cázares Ahearne, Deputy Director General for Border Affairs
- Felipe Arreguín, Assistant Director, CONAGUA
- Enrique Lendo Fuentes, Chief, SEMARNAT International Affairs
- Alejandro Posadas, SEMARNAT Representative, Mexican Embassy in Washington, D.C.
- Eduardo Peters, SEMARNAT National Ecology Institute
- Wilehaldo Cruz Bressant, Legal Affairs
- Roberto F. Salmon, Commissioner, International Boundary and Waters Commission, Mexican Section

- Agenda:
- Welcome, Secretary Elvira
  - Purpose of visit and cooperation with Mexico, KLS
  - Comments, Julian Ventura
  - Framework for US/Mexico cooperation, Dr. Felipe Arregun
  - Perspectives moving forward, Edward Drusina and Roberto Salmon
  - Final comments
  - Closing, Jose Luis Luege Tamargo

11:00 – 11:30am

**STATEMENTS TO PRESS**

Location: Reforma 333  
6<sup>th</sup> Floor Meeting Room

- Participants:
- Secretary Salazar
  - Secretary Elvira
  - Commissioner Mike Connor
  - Commissioner Jose Luege
  - Commissioner Roberto Salmon
  - Commissioner Edward Drusina

Set-up: Podium w/mic, DOI/SEMARNAT backdrop, Mexican and US flag

- Format:
- Secretary Elvira will deliver a statement
  - Secretary Salazar will deliver a statement
  - Secretary Salazar and Secretary Elvira take 5 Q & A's
  - Photo-op with Secretary Salazar, Secretary Elvira, Connor, Luege, Salmon, Drusina

11:30-11:45am

**DEPART ALTERNATIVE SEMARNAT OFFICE FOR RON**



11:45-12:30pm

**OPEN TIME AT HOTEL**

12:30-1:00pm

**DEPART RON FOR LUNCH**



1:00 – 2:00pm

**LUNCH AT EL LAGO**

Location: Chapultepec Park

2:00-2:30pm

**DEPART EL LAGO FOR RON**

(b) (6), (b) (7)(C), (b) (7)(E)

2:30 – 4:00pm

**OPEN TIME AT HOTEL**

5:30-6:30pm

**DEPART RON FOR LOS PINOS**

(b) (6), (b) (7)(C), (b) (7)(E)

*\*Ambassador Pascual and Secretary Elvira will have their own transportation*

6:30-7:00pm

**MEETING WITH PRESIDENT CALDERON**

Location: Los Pinos

Participants: -KLS + 1 staffer (Lori)

-President Calderon

-Lori Faeth

-Ambassador Pascual

-Secretary Elvira

Topics: -Overview of purpose for trip to Mexico

-DOI efforts/initiatives with Hispanic community

-Renewable energy on public lands

7:00-8:00pm

**DEPART LOS PINOS FOR US AMBASSADOR'S RESIDENCE**

(b) (6), (b) (7)(C), (b) (7)(E)

8:00pm

**EVENING RECEPTION AT US AMBASSADOR'S RESIDENCE**

Participants: 40-60

Format: YOU will deliver brief welcome remarks with Ambassador Pascual

TBD

**DEPART US AMBASSADOR'S RESIDENCE FOR RON**

(b) (6), (b) (7)(C), (b) (7)(E)

**TUESDAY DECEMBER 21**

8:15-9:15am

**DEPART RON FOR SEMARNAT**

*SEMARNAT= Environment and Natural Resources Secretariat*

(b) (6), (b) (7)(C), (b) (7)(E)



9:15 -- 10:45am

**SEMARNAT MEETING**

US Participants:

- Ken Salazar, Secretary of the Interior
- Lori Faeth, Deputy Assistant Secretary for Policy and International Affairs, U.S. Department of the Interior
- Mike Connor, Commissioner, U.S. Bureau of Reclamation
- Michael Bromwich, Director, Bureau of Ocean Energy Management, Regulation and Enforcement
- Lawrence Sperling, Director of International Affairs, DOI
- Matt Lee-Ashley, Director of Communications, DOI
- Carlos Pascual, US Ambassador to Mexico
- Heidi Smith, U.S. Embassy Environment Officer

Mexican Participants:

- Secretary Juan Elvira
- Luis Fueyo MacDonald, National Protected Areas Commissioner
- Rosendo Caro, Director of the Monarch Butterfly Biosphere Reserve
- Enrique Lendo Fuentes, Chief, SEMARNAT International Affairs
- Armando Yañez Sandoval, Deputy Director, Border Affairs, SEMARNAT
- Alejandro Posadas, SEMARNAT Representative, Mexican Embassy in Washington, D.C.
- Minister Alejandro Estivil Castro, Director General for North America, Ministry of Foreign Affairs.

- Agenda:
- Comments by Secretary Elivra
  - Comments by KLS
  - Comments by Luis Fueyo
  - Comments by Lori Faeth
  - Roundtable discussion
  - Closing

10:45 -- 11:30am

**DEPART SEMARNAT TO SENER**

*SENER=Energy Ministry*

(b) (6), (b) (7)(C), (b) (7)(E)



*\*Ambassador Pascual will have his own transportation  
\*light snacks will be in car*

11:30 – 12:40pm

**US/MEXICO ENERGY RESOURCES MEETING**

Location: Insurgentes Sur #890  
1<sup>st</sup> Floor

**US Participants:**

- Ken Salazar, Secretary of the Interior
- Lori Faeth, Deputy Assistant Secretary for Policy and International Affairs, U.S. Department of the Interior
- Mike Connor, Commissioner, U.S. Bureau of Reclamation
- Michael Bromwich, Director, Bureau of Ocean Energy Management, Regulation and Enforcement
- Lawrence Sperling, Director of International Affairs, DOI
- Matt Lee-Ashley, Director of Communications, DOI
- Carlos Pascual, US Ambassador to Mexico
- Heidi Smith, U.S. Embassy Environment Officer

**Mexican Participants:**

- Georgina Kessel, Secretary of Energy
- Juan Elvira, Secretary of Environment and Natural Resources\*
- Mario Gabriel Budebo, Undersecretary of Hydrocarbons, SENER
- David Madero, Head of the Unit for PEMEX Supervision, SENER
- Alejandro Fleming, Head of the Unit of Legal Affairs, SENER\*
- Joel Hernández, Legal Counselor, Ministry of Foreign Affairs
- Enrique Lendo Fuentes, Chief, SEMARNAT International Affairs
- Aldo Flores, Director General of International Affairs, SENER
- Eduardo Camero, Director General of Hydrocarbons Exploration and Exploitation, SENER
- Alejandro Estivil Castro, Director General for North America, Ministry of Foreign Affairs\*.
- Antonio Díaz de León Corral, Director General of Environmental Policy and Regional and Sectoral Integration, SEMARNAT
- Armando Yañez Sandoval, Deputy Director, Border Affairs, SEMARNAT
- Alejandro Posadas, SEMARNAT Representative, Mexican Embassy in Washington, D.C.

*\*To be confirmed*

- Agenda:
- Welcome by Secretary Kessel
  - Comments by KLS
  - Comments by Amb. Joel Hernandez
  - Discussion on Gulf of Mexico energy resources
  - Closing

12:40- 2:00pm

**DEPART SENER FOR RON**



2:00-2:30pm

**PRESS CALL**

Location: Marriott Reforma

2<sup>nd</sup> floor, Public Affairs conference room  
 Participants: -KLS  
 -Matt Lee-Ashley  
 Media: 25 (Mexican and International Media)  
 Format: KLS will field questions from media present and on teleconference  
 #: TBD

3:00pm DEPART RON FOR PYRAMIDS  
 4:00-5:00pm PYRAMID VISIT  
 5:00-6:00pm DEPART PYRAMIDS FOR RON

WEDNESDAY, DECEMBER 22nd

5:30am DEPART RON TO AIRPORT  
 (b) (6), (b) (7)(C), (b) (7)(E)

7:12am-10:03am WHEELS-UP MEXICO CITY FOR DENVER  
 (CST) (MST)  
 Airline: United 743  
 Flight time: 3hr 51min  
 KLS seat:

10:03am WHEELS-DOWN DENVER

10:15 – 10:45am DEPART AIRPORT FOR RESIDENCE  
 (b) (6), (b) (7)(C), (b) (7)(E)

SECRETARIAL TRAVEL ROUTING SLIP

101

TRIP LOCATION: MEXICO CITY, MEXICO/DENVER, CO

DATES: 12/19-1/03/11

OFFICIAL: XXX POLITICAL \_\_\_\_\_ PERSONAL XXX

FOLDER CONTAINS:

SF 1175 FORM

VIEWED BY/ DATE:

[Signature] / 1/11/11 IRIS STRAITT

[Signature] 01.12.11 ED KEABLE

[Signature] / 1/13/11 MELINDA LOFTIN

[Signature] / 1/13/11 DONNA DEEN