

ds

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSWESTONFL010711 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)	6. PERIOD OF TRAVEL a. FROM 01/07/11 b. TO 01/08/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OR9996 b. DATE(S) 01/07/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) 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. 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 <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)	
7930568472	520.40		01/06/11			
17930568475	538.70		01/06/11			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011^^DM^1000^DDD01^68^ - 52.50 NR- 1,25 0.10						
COMMENTS: SPEECH/PRESENTATION. Refund of US Air# 7930568472 for \$300.70 for unused portion of airline ticket. 2 DI 2000 forms included. OAS 110 form included. 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	AMOUNT CLAIMED
		Ken Salazar	1/19/11	52.50
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. 660e).)		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE		a. DIFFERENCES, IF ANY (Explain and show amount)	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	Certifier's initials:
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		d. NET TO TRAVELER	
DATE		\$ 52.50	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)
OR9WN6 01/07/11

COMMENTS: (cont'd)

Meals provided during this travel:
1/7/11-dinner and 1/8/11-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 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.
 OR9WN6

TRAVELER'S LAST NAME
 SALAZAR

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (n)	LODGING (l)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (i)	SUBSISTENCE (m)	OTHER (o)
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
01/07		D--RES: Washington											
01/07		CP - Airfare (Non Reimbur											
01/07		CP - Airfare (Non Reimbur											
01/07		A--WESTON, FL				17.25		119.00	17.25			17.25	
01/07		TMC Fee											
01/08		D--WESTON, FL											
01/08		A:RES: Washington, Subsistence				35.25			35.25			35.25	
01/08		TMC Fee											
01/08		TAV Fee -I											
									SUBTOTALS	0.00	52.50	0.00	
									TOTALS	0.00	52.50	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 (i), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 52.50

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,059.10
LODGING-211D	119.00
M&IE-211D	52.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	57.00
11 1000.DDD01. .6	0.00
	0.00
	1,302.60

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,302.60
NON-REIMBURSABLE EXPENSES -----	1,250.10
	=====
TOTAL AMOUNT CLAIMED -----	52.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	52.50
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 -----	52.50

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: 1/12/11

Subject: Secretary Ken Salazar- Ft. Lauderdale/Weston/Key West, FL
- 1/7-8/11

Secretary Ken Salazar traveled on 1/7/11 to Ft. Lauderdale, FL to participate in the Sun-Sentinel Ed Board, a press conference, and continued on to Weston, FL. Secretary Ken Salazar participated in an Employee Meeting, the Greater Everglades Partnership Initiative Meeting, Everglades Coalition Board of Directors Meeting, Everglades Foundation Meeting, spoke at the Everglades Coalition Conference Dinner, and remained over night in Weston, FL. Secretary Ken Salazar on 1/8/11 departed for Key West, FL to participate in a site/tour of the Key Deer Refuge and the Eco-Discovery Center. Secretary Ken Salazar returned to Washington, DC on 1/8/11.

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) 2- DI 2000 forms, (3) OAS 110 form, and (4) 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: 1/7/11-dinner and 1/8/11- lunch.
Attachment

SALES PERSON: RS
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006976
LMNPOV

DATE: 12 JAN 11
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

07 JAN 11 - FRIDAY

AIR US AIRWAYS FLT:1905 COACH CLASS
LV WASHINGTON REAGAN 1025A EQP: BOEING 737 400
DEPART: TERMINAL C 02HR 42MIN
AR FT LAUDERDALE 107P NON-STOP
ARRIVE: TERMINAL 3 REF: ABJGWP

SALAZAR/KENNETH SEAT-5F UA-00626519997
HOTEL FT LAUDERDALE OUT-08JAN CORP ID-CR81538
HYATT HOTELS AND RESORTS 1 NIGHT
HYATT REGENCY BONAV 1 ROOM DDBL:FLAT SCREEN TV:WALL S
250 RACQUET CLUB ROAD FREE PARKING
WESTON FL 33326 RATE-119.00USD PER NIGHT
PHONE 1-954-616-1234 CANCEL BY 04P DAY OF ARRIVAL
FAX -954-384-6157
GUARANTEED LATE ARRIVAL
CONFIRMATION HY0049483798
RQST NON SMOKING KING

08 JAN 11 - SATURDAY

AIR AMERICAN AIRLINES FLT:462 ECONOMY FOOD FOR PURCHASE
LV MIAMI INTERNTNL 420P
AR WASHINGTON REAGAN 645P 02HR 25MIN
ARRIVE: TERMINAL B NON-STOP
SALAZAR/KENNETH SEAT-9F AA-143NPN6 REF: LMNPOV

AIR TICKET	US7930568472	SALAZAR KENNETH LEE	
ELRC TKT		BILLED TO MASTERCARD	520.40*
		SUB TOTAL	520.40
		NET CC BILLING	520.40*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

Refund 300.70

SALES PERSON: RS
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0006976
LMNPOV

DATE: 12 JAN 11
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
U12-GDOIDOOS
U17-802
U35-H0
U75-F
U27-173.00

BOOK PERSON: RS
BOOKING NBR: S321BGK

ITINERARY/INVOICE NO. 0006981
LMNPOV

DATE: 12 JAN 11
PAGE: 01

TO: NGMSDOI

FOR: SALAZAR/KENNETH LEE REF: GDOIDOOS

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

02 JAN 11 - SATURDAY

AIR AMERICAN AIRLINES FLT:982 ECONOMY FOOD FOR PURCHASE
LV MIAMI INTERNTNL 620P
AR WASHINGTON REAGAN 845P 02HR 25MIN
ARRIVE: TERMINAL B NON-STOP
SALAZAR/KENNETH SEAT-27C AA-143NPN6 REF: LMNPOV

AIR TICKET	AA7930568475	SALAZAR KENNETH LEE	
ELCRO TKT		BILLED TO MASTERCARD	538.70*
		SUB TOTAL	538.70
		NET CC BILLING	538.70*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

SALES PERSON: RS
CUSTOMER NBR: S321BCK

ITINERARY/INVOICE NO. 0006981
LMNPOV

DATE: 12 JAN 11
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 CWTSAOTRAVEL
CONTACT CWTSAOTRAVEL 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.

.....REFUND INFORMATION.....

.....TICKET NUMBER-0377930568472...COUPONS-3...PROCESSED ON...08JAN/

.....INVOICE NUMBER-0006976.INVOICE DATE..06JAN

U18-P
U12-GDOIDOOS
U17-802
U35-H0
U75-F
U27-173.00



Hyatt Regency Bonaventure
Conference Center & Spa
250 Racquet Club Road
Weston, FL 33326
Ph: 954-616-1234
Fax: 954-384-6157

INFORMATION INVOICE

Payee Ken Salazar
450 North Park Road 301
Hollywood FL 33021
United States

Room No. 1139
Arrival 01/07/11
Departure 01/08/11
Page No. 1 of 1
Folio Window 1
Folio 202586
Invoice

Membership
Bonus Code
Confirmation No. 4968157001
Group Name Everglades Coalition IN 18288224 12/10

Date	Description	Charges	Credits
01/07/11	Package	239.00 Split into 120.00 (49.79%)119.00	119.00
01/07/11	State Occupancy Tax	7.07	
01/07/11	Local Occupancy Tax	5.89	
01/08/11	Mastercard (b) (6) XX/XX		239.00
01/11/11	State Occupancy Tax Exempt	-7.07	
01/11/11	Local Occupancy Tax Exempt	-5.89	
01/11/11	Mastercard (b) (6) XX/XX		-120.00
Total		119.00	119.00
Balance			0.00

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.

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 HOPE YOU ENJOYED YOUR STAY WITH US!

We value the feedback of our guests. Should you have any comments about your stay, please contact Mike Lauria, Executive Assistant Manager, at mike.lauria@hyatt.com. For questions regarding your bill please email customerservice@hyatt.com or call 1-888-472-2870. For Lost & Found Contact: james.mas@hyatt.com.

Thank you for choosing the Hyatt Regency Bonaventure. We look forward to welcoming you back soon.

Please remit payment to:
Hyatt Regency Bonaventure
Conference Center & Spa
P O Box 166369
Miami, FL 33116

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 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.)
Everglades Coalition Conference Dinner

4. Sponsor of the Event The Everglades Coalition

5. Location of Event Hyatt Regency, Weston, FL

6. Dates of Event

From: 1-07-11, 200 To: 1-08-11, 200

7. Nature of Event Conference Dinner

8. Employee

Name: Ken Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 1-07-11 To 1-08-11

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- \$50.00 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 \$ 50.00

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

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.

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
dinner - 1/7/11	K	E	D	\$50.00

Straitt, Iris

From: Hartz, Tim
Sent: Tuesday, January 11, 2011 5:45 PM
To: Straitt, Iris
Subject: FW: FL Trip Schedule

Dinner was \$50 per person and was sponsored by The Everglades Coalition.

Thanks

From: Estenoz, Shannon A
Sent: Tuesday, January 11, 2011 3:07 PM
To: Hartz, Tim; Dohner, Cynthia; Morkill, Anne
Subject: Re: FL Trip Schedule

I am thrilled that the Secretary enjoyed himself. I can tell you that his visit was good for the Everglades. I am especially glad that we are establishing a relationship with Commissioner Putnam so early in his role as Ag Commissioner. The Everglades Coalition sponsored the dinner and the cost was 50 dollars per person.

Thanks!

S

From: Hartz, Tim
To: Estenoz, Shannon A; Dohner, Cynthia; Morkill, Anne
Sent: Tue Jan 11 14:44:44 2011
Subject: RE: FL Trip Schedule

Hi guys,

First, I just wanted to thank all of you for your help last week – the Secretary had a great time in Florida, and I thought the trip was flawless. I'm told he even decided to stay longer than he was scheduled to in Key West which almost never happens, so thanks again for making everything run so smoothly.

Now the fun part – I need to get some numbers from you guys regarding the Secretary's meals while he was on the trip.

- 1) Everglades Coalition Dinner: He said he wasn't going to eat a meal at the dinner, but since he did, I need to get the name of the sponsor who provided the meal as well as the cost per person
- 2) Boxed Lunch at Key West: I'm assuming the sponsor is still FAVOR? If so, can I please just get the cost per person?

Thanks guys – this should do it for all my questions. Thanks again for your help. I know we can be somewhat demanding at times, and I appreciate your help and patience.

Take care,

Tim

From: Estenoz, Shannon A
Sent: Wednesday, January 05, 2011 5:59 PM

To: Hartz, Tim; Dohner, Cynthia; Morkill, Anne
Subject: RE: FL Trip Schedule

Tim and Everyone,

I took a closer look at this and found a couple of things:

The Greater Everglades Partnership Initiative Meeting is in the President's Boardroom NOT the Chairman's Board room. Second, that same room will be set up theater style two hours previously for the staff meeting. The schedule says that for the Partnership meeting it is to be set up "conference" style. Patti Carr wants us to know that this room is a tight fit at 28 participants conference style. Charlie Pelizza told us that the Partnership meeting should be set up theater style. Please advise.

Shannon

Shannon Estenoz
Director, Everglades Restoration Initiatives
United States Department of the Interior
c/o South Florida Ecosystem Restoration Task Force
Florida International University
11200 SW 8th Street, OE 165
Miami, FL 33199

Phone: (305) 348-1665
Direct Line: (305) 348-1660
Cell Phone: (786) 350-9401
Fax: (305) 348-1667
shannon_estenoz@ios.doi.gov

From: Hartz, Tim
Sent: Wednesday, January 05, 2011 5:18 PM
To: Dohner, Cynthia; Estenoz, Shannon A; Morkill, Anne
Subject: FL Trip Schedule

Hey guys,

Think this is just about done. Can you all please take a quick look at the schedule and see if there are any errors before I send it to the larger group?

Thanks a lot,

Tim

Timothy Hartz
Director of Advance
Office of the Secretary
U.S. Department of the Interior
O: (202) 208-5078
C: (202) 425-2229

**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 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.)
Eco-Discovery Site Tour/boat tour of the Keys Islands

4. Sponsor of the Event FAVOR

5. Location of Event Key Islands, Key West, FL

6. Dates of Event

From: 1-08-11, 200__ To: 1-08-11, 200__

7. Nature of Event tour of the Key Islands area

8. Employee

Name: Ken Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 1-07-11 To 1-08-11

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. box lunch- \$11.95 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 \$ 11.95

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

Ken Salazar 1/8/11
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
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

Could you please follow-up with Tim on his questions about cost of box lunches...Thanks!

Anne Morkill
Wildlife Refuge Manager
Florida Keys National Wildlife Refuges Complex
U.S. Fish and Wildlife Service
28950 Watson Blvd.
Big Pine Key, FL 33043
(305) 872-2239 ext 209 Office
(305) 872-3675 Fax
(305) 304-4907 Cell

----- Forwarded by Anne Morkill/R4/FWS/DOI on 01/11/2011 02:47 PM -----

"Hartz, Tim"
<Tim_Hartz@ios.doi.gov>

01/11/2011 02:44 PM

To "Estenoz, Shannon A" <Shannon_Estenoz@ios.doi.gov>, "Dohner, Cynthia" <cynthia_dohner@fws.gov>, "Morkill, Anne" <anne_morkill@fws.gov>

cc

SubjectRE: FL Trip Schedule

Hi guys,

First, I just wanted to thank all of you for your help last week – the Secretary had a great time in Florida, and I thought the trip was flawless. I'm told he even decided to stay longer than he was scheduled to in Key West which almost never happens, so thanks again for making everything run so smoothly.

Now the fun part – I need to get some numbers from you guys regarding the Secretary's meals while he was on the trip.

- 1) Everglades Coalition Dinner: He said he wasn't going to eat a meal at the dinner, but since he did, I need to get the name of the sponsor who provided the meal as well as the cost per person
- 2) Boxed Lunch at Key West: I'm assuming the sponsor is still FAVOR? If so, can I please just get the cost per person?

Thanks guys – this should do it for all my questions. Thanks again for your help. I know we can be somewhat demanding at times, and I appreciate your help and patience.

Take care,

Tim

From: Estenoz, Shannon A
Sent: Wednesday, January 05, 2011 5:59 PM
To: Hartz, Tim; Dohner, Cynthia; Morkill, Anne
Subject: RE: FL Trip Schedule

Tim and Everyone,

I took a closer look at this and found a couple of things:

The Greater Everglades Partnership Initiative Meeting is in the President's Boardroom NOT the Chairman's Board room. Second, that same room will be set up theater style two hours previously for the staff meeting. The schedule says that for the Partnership meeting it is to be set up "conference" style. Patti Carr wants us to know that this room is a tight fit at 28 participants conference style. Charlie Pelizza told us that the Partnership meeting should be set up theater style. Please advise.

Shannon

Shannon Estenoz
Director, Everglades Restoration Initiatives
United States Department of the Interior
c/o South Florida Ecosystem Restoration Task Force
Florida International University
11200 SW 8th Street, OE 165
Miami, FL 33199

Phone: (305) 348-1665
Direct Line: (305) 348-1660
Cell Phone: (786) 350-9401
Fax: (305) 348-1667
shannon_estenoz@ios.doi.gov

From: Hartz, Tim
Sent: Wednesday, January 05, 2011 5:18 PM
To: Dohner, Cynthia; Estenoz, Shannon A; Morkill, Anne
Subject: FL Trip Schedule

Hey guys,

Think this is just about done. Can you all please take a quick look at the schedule and see if there are any errors before I send it to the larger group?

Thanks a lot,

Tim

Timothy Hartz
Director of Advance
Office of the Secretary
U.S. Department of the Interior
O: (202) 208-5078
C: (202) 425-2229



Crocodile Lake
NWR
Est. 1980

National
Key Deer
Refuge
Est. 1957

Key West
NWR
Est. 1908

Great
White
Heron NWR
Est. 1938



- Home
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- Vol. Sign Up
- WorkCamp App.
- Member App.
- Calendar
- Pictures
- Contact Us

- ★ Home
- ★ Blue Hole
- ★ Butterflies
- ★ Flies
- ★ Keys Kids
- ★ News
- ★ Croc Lake NWR
- ★ Key Deer NWR
- ★ W Heron NWR
- ★ Key West NWR
- ★ Links

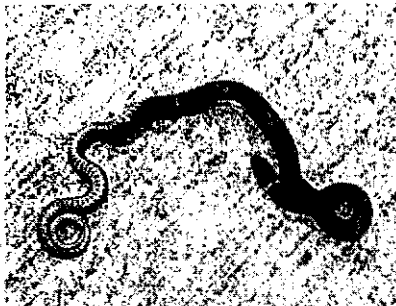
Welcome to FAVOR Florida Keys!

Friends **A**nd **V**olunteers **O**f **R**efuges

Our Mission

The Mission of FAVOR - Florida Keys is to support the National Wildlife Refuges of the Florida Keys through Education, Volunteerism, Non-Adversarial Advocacy, and Fundraising

Check our **NEWS** page (button on the left) for a report of the results of the latest **Guided Walk** and info on the **Wild Wednesday Movie Nights** (schedules are in the **Calendar**.)



How about participating in a Fossorial Re Survey?

Dr. Steve Johnson and Monica McGarrity of the University of Florida (<http://ufwildlife.ifas.ufl.edu>) have recently submitted a grant proposal to research on endangered species in the Keys. They are hoping you might be in volunteering in some way if the project is funded.

Click [HERE](#) for details and information.

Have an RV? Like Volunteering? ...

Come join the crew at the Florida Keys National Wildlife Refuges Complex!

Click on this [WorkCamp App.](#) or the button above for more information and application forms!

Guided Walks Scheduled at National Key Deer Refuge

Interested in finding out what that bird you see in your yard is?
Want to know more about what kind of plants grow in the Florida Keys?
Come join us for some outdoor fun!

Spring schedule will be posted soon -- check back.

New Firearms Regulations

New regulations concerning firearms on Refuges and National Parks and Monuments ha recently been released. Please [click HERE](#) for the announcement. Note that conceale firearms are not permitted in visitor centers and administration offices, and local rule: apply.

Key Largo woodrats, bred in captivity at Disney's Animal Kingdom and Lowry Par have been released at Crocodile Lake National Wildlife Refuge.

See following photos, Congratulations to Refuge staff and volunteers.



Woodrat Tweek ready for freedom

[Click HERE for more pictures.](#)

Click these for more stories:

<http://www.keysnet.com/212/story/186996.html>

<http://www.miamiherald.com/news/southflorida/story/1471755.html>

<http://www.wdwpublishaffairs.com/ContentDrillDown.aspx?DisplayItem=59f018ca-e421-4c16-85bb-435a4e27>

Please sign up for some cleanups!

To volunteer, check the schedule on the [CALENDAR](#) page.

"Why shouldn't I feed the critters?"

The Nature Conservancy recently posted a good answer to this in "Ask the conservationist" in their latest e-newsle someone asked how to deal with people who were feeding Sandhill Cranes.

Click [HERE](#) for the gist of the article, where you will also find a link to the whole page.

What happens to the Keys when the sea level rises?

"Anne Morkill, who manages the Key Deer National Wildlife Refuge north of Key West, Fla., said her staff is working with the Nat Conservancy and Florida International University on models of sea-level rise to determine to what extent saltwater intrusion will r rocky pine habitat that supports the Key deer and other species."

This quote is from a Washington Post article, "[Warming Trends Alter Conservation.](#)" Read the whole article at the link.

See also the FWS video: <http://www.fws.gov/home/climatechange/>

**Check out the Key Deer Bookstore
In the National Key Deer Refuge Visitors Center**

GPS Coordinates:

24° 40' 19.42"N

81° 21' 24.70"W

**Proceeds Benefit FAVOR
and the
Key Deer Protection Alliance**



**NOW OPEN AT THE
VISITORS CENTER!!!**

Would you like **YOUR** artwork featured in the Key Deer Bookstore?

Click: [FAVOR information and application forms](#)

Click for the [Florida Keys Birding Checklist](#)
(PDF, 80 kb)

Click for the expanded [Florida Keys Refuges brochure](#)
(PDF 340 kb)

What you will find here

1. A [Calendar](#) of coming events for FAVOR members, as well as others related to the Keys ecology.
2. [News](#) about issues that concern us.
3. [Links](#) to other sites with connections to wildlife
4. Special information about [prescribed burns](#).
5. Information about each of the Florida Keys Refuges.
6. A [sign-up](#) sheet. You don't have to pay monetary dues to become a member of FAVOR; just donating some of your time (keep track!) is enough.

You are Visitor #  since March 15, 2010

Last modified: December 27, 2010

[\[Home\]](#) [\[Blue Hole\]](#) [\[Butterflies\]](#) [\[Fires\]](#) [\[Keys Kids\]](#) [\[News\]](#) [\[Croc Lake NWR\]](#) [\[Key Deer NWR\]](#) [\[G W Heron NWR\]](#) [\[Key West NWR\]](#) [\[Links\]](#)

[Contact Webmaster](#)

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: January 5, 2010

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on **January 8, 2010** of Secretary Salazar, one SES DOI employee (Will Shafroth, Dep. Asst. Secretary for Fish, Wildlife, and Parks), and three non-SES DOI employees (Sgt. [REDACTED] Tami Heilmann, and Annie Morkel) from Westin, FL to Big Pine Key, FL, to Key West FL to Miami, FL. The purpose of this travel is to meet with FWS personnel regarding refuges, and to conduct aerial tours of National Key Deer NWR, Great White Heron NWR, and Key West NWR.

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). Because this travel includes aerial tours, commercial service is not available.

As the attached OAS-110 indicates, the total cost of service on DOI aircraft, including the cost of total duty hours away, is \$8,291. Charter aircraft service, including cost of total duty hours away, is \$9,596. Commercial service is not available. 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 *Murphy* 1/5/10

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	Blg Pine Key, FL	Date	1/8/2011	Hours required to be on site	0900	to	1200
Location	Key West, FL	Date	1/8/2011	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):

<u>Name</u>	<u>Hourly Salary</u>
Secretary Salazar, PAS	\$103.67
William Shafrath, SES	\$95.04
Annie Morkel, GS-14, FWS	\$68.55
(b) (6), (b) (7)(C) GS-11/Tami Heilmann, GS-13	\$99.92
TOTAL Hours Cost of All Required Travelers	\$ 367.18

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	\$ 4,880.00
2. Cost of total duty hours away from office or regular duty station	3,671.00
3. Cost of required per diem and ground transportation	870.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	175.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ 9,596.00
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N351FW - AS350</u>	
• Flight hours required x variable flight hour cost.	\$ 3,760.00
• Cost of total duty hours away from office or regular duty station.	3,671.00
• Cost of required per diem and ground transportation.	870.00
• 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.	\$ 8,291.00

C. MOST COST EFFECTIVE METHOD:

Commercial
 Lease, Contract or Rental - N/A _____ Pilot/Crew _____

Purpose _____

DOI FleetN/A 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 two (2) PAS/SES members, Ken Salazar, DOI and William Shafroth, DOI; and three (3) GS personnel, Annie Morkel, FWS; Tamr Heilmann, DOI and SGT [redacted] DOI on January 8, 2010. Team will depart Weston, FL to Big Pine Key. En route, the helicopter will be conducting an aerial tour of the National Key Deer NWR and Great White Heron NWR. The team will attend a meeting in Big Pine Key to get a briefing of the refuges. Team will then head to Key West, FL. En route, the helicopter will be conducting an aerial tour of the Key West NWR. The team will attend a meeting in Key West to get a briefing of the refuges. After the final meeting in Key West, FL, the helicopter will fly the team to Miami, FL to catch commercial flights back to home of record.

Since no commercial flights can not conduct an aerial view of the FWS Refuges along the Florida Keys as well as no reasonable scheduled commercial flights available between sites, request approval for DOI Fleet aircraft. Total costs for DOI Fleet is \$9082 and DOI Charter aircraft is \$9795. 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. GARY
Print name of designated approving official

Arthur E. Gary
Signature

1/6/11
Date

DO FLEET HELICOPTER - N351FW AS-350

BEGINNING POINT	ENDING POINT	NAUTICAL MILES	
TITUSVILLE, FL	WESTON, FL	178	HELICOPTER BASE OF OPERATIONS
WESTON, FL	BIG PINE KEY, FL	130	
BIG PINE KEY, FL	KEY WEST, FL	26	
KEY WEST, FL	MIAMI, FL	139	
MIAMI, FL	TITUSVILLE, FL	215	HELICOPTER BASE OF OPERATIONS
	TOTAL NMs	688	
	TOTAL FLIGHT TIME	6.25	HRS.

At \$600 an hour - \$3750

DOI CHARTER HELICOPTER - N163RL BELL 407

BEGINNING POINT	ENDING POINT	NAUTICAL MILES	
TITUSVILLE, FL	WESTON, FL	31	HELICOPTER BASE OF OPERATIONS
WESTON, FL	BIG PINE KEY, FL	130	
BIG PINE KEY, FL	KEY WEST, FL	26	
KEY WEST, FL	MIAMI, FL	139	
MIAMI, FL	MIAMI, FL	10	HELICOPTER BASE OF OPERATIONS
	TOTAL NMs	336	
	TOTAL FLIGHT TIME	3.05	HRS.

At \$1600 an hour - \$4880



THE TRIP OF THE SECRETARY

TO

FLORIDA

JANUARY 7th - 8th, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY

FT. LAUDERDALE, FL → WESTON, FL → MIAMI, FL → KEY WEST, FL → MIAMI, FL
JANUARY 7th – 8th 2011

Weather:

Washington DC.	Snow;	High 38 // Low 27
Ft. Lauderdale, FL	Sunny;	High 70 // Low 51
Miami, FL	Sunny;	High 70 // Low 51
Key West, FL	Partly Cloudy;	High 67 // Low 61

Time Zone:

Florida Eastern Time Zone

Advance:

Advance
 Ride-Along
 Security (Ft. Lauderdale/Miami)
 Security (Key West)

Tim Hartz

Sgt. (b) (6); (b) (7)(C); (b) (7)(E)
 Sgt. (E)
 Sgt.

Cell Phone:

(b) (6); (b) (7)(C); (b) (7)(E)

Traveling Staff:

Deputy Assistant Secretary FWS
 Press Secretary
 FL Keys Wildlife Refuge Manager
 Southeast Regional Director, FWS
 Photographer

Will Shafroth
 Kendra Barkoff
 Anne Morkill
 Cindy Dohner
 Tami Heilemann

(b) (6)

Washington Staff:

Secretary's Scheduler
 Ethics

Joan Padilla
 Melinda Loftin

Office Phone

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

Attire:

Friday: Business
 Saturday: Casual

Note: Feet & lower legs will get wet on the Key West Boat tour

FRIDAY, JANUARY 7th

9:30am: DEPART RESIDENCE EN ROUTE TO NATIONAL AIRPORT

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

9:45am: ARRIVE NATIONAL AIRPORT

10:25 – 1:07pm: WHEELS-UP DCA FOR FORT LAUDERDALE, FL

Airline: US Airways #1905

Flight Time: 2hr 40min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Staff: Kendra Barkoff, Tami Heilemann

1:07pm: WHEELS-DOWN FORT LAUDERDALE, FL

1:20 – 1:45pm: LUNCH

1:45 – 2:00pm: DEPART AIRPORT FOR SUN-SENTINEL

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

2:00pm: ARRIVE SOUTH FLORIDA SUN-SENTINEL

Location: 200 E. Las Olas Blvd
Ft. Lauderdale, FL 33301

Phone: (954) 356-4000

Fax: (954) 356-4559

2:00 – 2:45pm: SUN-SENTINEL ED BOARD

Room: 9th Floor Conference Room

Staff: Kendra Barkoff

Press: Open

Setup: Conference Room

Format: YOU will take Q&A from the Sun-Sentinel Ed-Board

2:45 – 3:15pm: PRESS CONFERENCE

Location: Sun-Sentinel Parking Lot

Participants: Senator Bill Nelson

Staff: Kendra Barkoff

Press: Open

Setup: Podium

Format:

*YOU give remarks and introduce Senator Nelson

*Senator Nelson gives remarks

*Q&A from press

3:15 – 3:30pm: DEPART SUN-SENTINEL FOR RON

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

3:30pm: ARRIVE HYATT REGENCY BONAVENTURE

Location: 250 Racquet Club Rd
Weston, FL 33326
Phone: (954) 615-1234
Fax: (954) 384-6157

3:30 – 4:00pm: EMPLOYEE MEETING

Room: President's Board Room
Staff: Tim Hartz
Press: Closed
Setup: Theater Style Seating
Format:

*YOU will meet with approx. 30 local DOI employees attending the dinner

4:00 – 5:30pm: DOWN TIME/DINNER

5:30 – 5:45pm: PHONE CALL WITH ADAM PUTNAM, FLORIDA AGRICULTURE COMMISSIONER

Phone #: 1-863-604-1533
Staff: Will Shafroth
Alternate Contact: Janella Johnson
Office: 850-528-8614
Direct: (b) (6)

5:45 – 6:25pm: GREATER EVERGLADES PARTNERSHIP INITIATIVE MEETING

Room: President's Board Room
Participants: Shannon Estenoz - Director, Everglades Restoration Initiatives
Don Jodrey - Advisor to the Assistant Secretary for Fish, Wildlife, and Parks
Cindy Dohner - Southeast Regional Director, Fish & Wildlife Service
Anne Morkill - FL Keys Wildlife Refuge Manager, Fish & Wildlife Service
Nancy Marshall - President, Everglades Foundation
Eric Draper - Executive Director, Audubon of Florida
Manley Fuller - President, Florida Wildlife Federation
Laurie MacDonald - Florida Program Director, Defenders of Wildlife
Lauren Day - Florida Real Estate Associate, The Conservation Fund
Ann Mills - Deputy Under Secretary, Natural Resources Conservation Service
Ed Wright - State Conservationist, Natural Resources Conservation Service
Jo Ellen Darcy - Assistant Secretary of the Army for Civil Works
Colonel Alfred Pantano - Commander, U.S. Army Corps of Engineers
Nick Wiley - Director, Florida Fish & Wildlife Conservation Commission
Jim Karels - Director, Florida Division of Forestry
Mike Joiner - Florida Department of Agriculture and Consumer Services
Carol Wehle - Executive Director, South Florida Water Management District
Garrett Wallace - Federal Liaison, South Florida Water Management District
Jeff Danter - Director, The Nature Conservancy

Evan Hirsche – President, National Wildlife Refuge Association
David Houghton – VP of Conservation Programs, Nat Wildlife Refuge Assn.
Jim Handley – Exec. Vice-President of the Florida Cattlemen's Association
Nancy Marshall – President, Everglades Foundation
Charlie Pelizza – Pelician Island Refuge manager, Fish & Wildlife Service
Mark Musaus – Deputy Regional Director, Fish & Wildlife Service
Paul Souza – South Florida Field Supervisor, Fish & Wildlife Service
Elizabeth Souheaver - Refuge Supervisor, Fish & Wildlife Service
Bud Adams – Owner, Adams Ranch
Darren Smith – Owner, King Ranch
Stacy King – Owner, King Ranch
Jimmy Wohl – Owner, Rafter T Ranch
Joe Collins – Owner, Lykes Brothers Ranch

Staff: Will Shafroth
 Press: Closed
 Setup: Conference Room
 Format:

- *Cindy Dohner gives brief remarks and introduces **YOU**
- ***YOU** give remarks
- *Participants introduce themselves and give brief remarks

6:30 – 6:55pm: EVERGLADES COALITION BOARD OF DIRECTORS MEETING

Room: Chairman's Board Room
 Participants: **Shannon Estenoz** - Director, Everglades Restoration Initiatives
Don Jodrey - Advisor to the Asst. Secretary for Fish, Wildlife, and Parks
Julie Hill-Gabriel, Co-Chair Everglades Coalition
Mark Perry, Co-Chair Everglades Coalition
Richard Grosso, Board Member, Everglades Coalition
Eric Draper, Audubon of Florida
Frank Jackalone, Sierra Club
John Adornato, National Parks Conservation Association
Manley Fuller, Florida Wildlife Federation
Laurie MacDonald, Defenders of Wildlife
Malia Hale, National Wildlife Federation
Andrew McElwaine, Conservancy of Southwest Florida

Staff: Will Shafroth
 Press: Closed
 Setup: Conference Room
 Format:

- *Shannon Estenoz will give brief remarks and introduce **YOU**
- ***YOU** give remarks
- *Participants introduce themselves and give brief remarks
- *Q&A

7:00 – 7:25pm: EVERGLADES FOUNDATION MEETING

Room: Chairman's Board Room
 Participants: **Shannon Estenoz** - Director, Everglades Restoration Initiatives
Don Jodrey - Advisor to the Assistant Secretary for Fish, Wildlife, and Parks
Cindy Dohner – Southeast Regional Director, Fish & Wildlife Service
Anne Morkill – FL Keys Wildlife Refuge Manager, Fish & Wildlife Service
Kirk Fordham - CEO, Everglades Foundation

Nathaniel P. Reed – Vice Chairman, Everglades Foundation
Bill Riley - Everglades Foundation Board Member
Nick Penniman - Everglades Foundation Board Member
Tom Van Lent, PhD - Senior Scientist, Everglades Foundation
Debbie Weatherly - Everglades Foundation staff
Fowler West - Everglades Foundation staff

Staff: Will Shafroth
 Press: Closed
 Setup: Conference Room
 Format:

- *Shannon Estenoz will give brief remarks and introduce **YOU**
- ***YOU** give remarks
- *Participants introduce themselves and give brief remarks

7:30 – 8:30pm: EVERGLADES COALITION CONFERENCE DINNER

Room: Global Ballroom A
 Participants: **Nathaniel Reed** – Vice Chairman, Everglades Foundation
Bob Perciasepe - Deputy Administrator, EPA
Gwendolyn Keyes Fleming - EPA Administrator, Region 4
Michael Boots – Associate Director, CEQ
Jo-Ellen Darcy - Assistant Secretary of the Army for Civil Works
Rock Salt - Deputy Assistant Secretary of the Army for Civil Works
Dan Kimball - Superintendent, Everglades National Park
Mark Lewis - Superintendent, Biscayne National Park
Nick Wiley - Florida Fish & Wildlife Conservation Executive Director
Pedro Ramos - Superintendent, Big Cypress National Preserve
Ray Judah - Lee County Commissioner
Tammy Hall - Lee County Commissioner
Brian Bigelow - Lee County Commissioner
Sarah Heard - Martin County Commissioner
Shelley Vana - Palm Beach County Commissioner
South Florida Water Management District
Carol Wehle - Executive Director
Eric Buermann - Governing Board Chair
Jerry Montgomery - Governing Board Vice Chair
Kevin Powers - Governing Board Member
Sandy Batchelor - Governing Board Member
Glenn Waldman - Governing Board Member
Charles Dauray - Governing Board Member

Staff: Tim Hartz
 Press: Open
 Setup: Podium w/mic
 Format:

- *7:30pm: Mingle with guests
- *7:40pm: Nat Reed gives brief remarks and introduces **YOU**
- *7:45pm: **YOU** give remarks
- *8:05pm: Bob Perciasepe (EPA) gives remarks

8:45pm: RON

SATURDAY, JANUARY 8th**8:30 – 8:45am: DEPART RON FOR BONAVENTURE COUNTRY CLUB**

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

Anne Morkill will be leading YOU on the tour of the Key Islands throughout the day*8:45am: ARRIVE BONAVENTURE COUNTRY CLUB**Location: 200 Bonaventure Blvd
Weston, FL 33326

Phone: (b) (6) (Cell for Raul, Groundskeeper)

8:45 – 9:00am: LOAD HELICOPTER**9:00 – 10:00am: WHEELS-UP BONAVENTURE FOR KEY DEER NWR**

Aircraft: FWS AS-350

Tail #: N351FW

Pilots: Glenn Cullingford (321) 431-9352

Flight Time: 1hr

Manifest(S): KLS, Anne Morkill, Will Shafroth, Tami Heilemann, Sgt.

**Helicopter will fly over Crocodile Lake en route to Key Deer NWR*(b) (6), (b) (7)(C),
(b) (7)(E)**10:00am: WHEELS-DOWN KEY DEER NWR****10:00 – 10:05am: DEPART FOR KEY DEER REFUGE**

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

10:05 – 11:00am: KEY DEER REFUGE TOUR

Location: Blue Hole/Pine Forest/No Name Keys

Participants: Blue Hole**Jim Bell**, Refuge Visitor Services Specialist**Les Pulley**, Refuge Zone Officer**Bud Halldorson**, Refuge Volunteer**Dana Cohen**, Refuge Fire Specialist**Chad Anderson**, Refuge Biologist**Kathy Landrum**, Refuge Administrative Assistant**Kristie Killam**, SCA Intern**Chris Bergh**, Nature ConservancyPine Forest**Chuck Getter**, University of Louisiana-Lafayette**Mark Hester**, University of Louisiana-Lafayette**Chris Bergh**, Nature Conservancy**Heidi Murray**, University of Georgia

Staff: Will Shafroth

Press: Closed

Setup: Walking tour of Blue Hole, Pine Forest & No Name Keys

Format:

- *YOU will tour Blue Hole and discuss visitor services, volunteer program & Key Deer
- *YOU will walk to Pine Forest, view a recently prescribed burn and discuss habitat issues
- *YOU will drive to a field study site to view a marsh & discuss climate change impacts on endangered species
- *YOU will drive to No Name Keys and discuss development issues in Coastal Barrier Resource Units, Mosquito control conflicts, Habitat Conservation Plans, etc

11:00 – 11:10am: **LOAD HELICOPTER**

11:10 – 11:30am: **WHEELS-UP KEY DEER FOR KEY WEST**

Aircraft: FWS AS-350
 Tail #: N351FW
 Pilots: Glenn Cullingford (321) 431-9352
 Flight Time: 15min
 Manifest(5): KLS, Anne Morkill, Will Shafroth, Tami Heilemann, Sgt.

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

11:30am: **WHEELS-DOWN KEY WEST**

Location: Island City Flying
 3471 S. Roosevelt Blvd
 Key West, Fl 33040
 Phone: (305) 296-5422
 Fax: (305) 296-4141

11:30 – 11:40am: **UNLOAD/DRIVE TO ECO-DISCOVERY CENTER**

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

11:40am: **ARRIVE ECO-DISCOVERY CENTER**

Location: 33 E. Quay Rd
 Key West, Fl 33040
 Phone: (305) 809-4750
 Fax: (305) 293-5011

11:40 – 11:55am: **ECO-DISCOVERY SITE TOUR**

Room: Eco-Discovery Center
 Participants: Sean Morton, Florida Keys National Marine Sanctuary Superintendent
 Karen Hillier - Deputy Refuge Manager
 Craig Wanous - EcoDiscovery Center Manager
 Kent Edwards - FDEP Sanctuary Liaison
 Joe Scarpa - FWC Law Enforcement
 Dave Halleck - NPS Dry Tortugas
 Kelly Clark - NPS Dry Tortugas
 Denianne Dow - Mote Marine Lab
 Staff: Will Shafroth
 Press: Closed
 Setup: Brief walking tour of the Eco-Discovery Center

11:55 – 12:00pm: **LOAD BOATS**

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

****Boxed lunches will be provided in boats****12:00 – 3:00pm: **BOAT TOUR OF KEY ISLANDS**

Participants: **Tom Wilmers**, Refuge Biologist
Phillip Hughes, Refuge Ecologist
Steve Nelms, Refuge Marine Mechanic
Mike Gallagher, Refuge Maintenance Worker

Staff: **Will Shafroth**Press: **Closed**

Format:

YOU** will tour Boca Grande Key and other coastal areas by boat*Note: Feet and lower legs will get wet if you plan to get off the boat at Boca Grande Key****3:00 – 3:15pm: **UNLOAD BOATS/DEPART FOR HELIPORT/LOAD HELICOPTER**

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

3:15 – 4:30pm: **WHEELS-UP KEY WEST FOR MIAMI**Aircraft: **FWS AS-350**Tail #: **N351FW**Pilots: **Glenn Cullingford (321) 431-9352**Flight Time: **1hr 15min**Manifest(5): **KLS, Cindy Dohner, Will Shafroth, Tami Heilemann, Sgt.**

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

4:30pm: **WHEELS-DOWN MIAMI SIGNATURE FLIGHT AIRPORT**Location: **5700 NW 36th Street
Miami, FL 33122**Phone: **(305) 526-6344**Fax: **(305) 871-1696**4:30 – 4:45pm: **UNLOAD/DEPART HELIPORT FOR MIAMI AIRPORT**

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

6:20 – 8:45pm: **WHEELS-UP MIAMI FOR WASHINGTON D.C.**Airline: **American Airlines #982**Flight Time: **2hr 25min**Ride-along: **Sgt. (E)**

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

8:45pm: **WHEELS-DOWN DCA**

9:00 – 9:15pm: DEPART AIRPORT FOR RESIDENCE

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

9:15pm: ARRIVE RESIDENCE/RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: WESTON/KEY WEST, FL

DATES: 1/07-08/11



OFFICIAL: XXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

2- DI 2000 FORMS

1- OAS 110 FORM

VIEWED BY/DATE:

 1/12/11 IRIS STRAITT²
1.12.11 ED KEABLE
 1/13/11 MELINDA LOFTIN
1/13/11 DONNA DEEN



THE TRIP OF THE SECRETARY

TO

NORFOLK, VA

MONDAY, FEBURARY 7th 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NORFOLK, VA
MONDAY, FEBURARY 7th 2011**

Weather:

Washington D.C.
Norfolk, VA

Partly Cloudy; High 50 // Low 34
Partly Cloudy; High 58 // Low 36

Time Zone:

Virginia

Eastern Time Zone

Norfolk Advance:

Staff Lead
Security
Ride-Along

Tim Hartz
(b) (7)(C), (b) (6)

Cell Phone:

(b) (6)

Traveling Staff:

Deputy Secretary
Deputy Director, Communications

David Hayes
Kendra Barkoff

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

Attire:

Business

MONDAY, JANUARY 7th**9:15am: DEPART RESIDENCE EN ROUTE TO NATIONAL AIRPORT****(b) (7)(C), (b) (6)** KLS**9:30am: ARRIVE NATIONAL AIRPORT**

Location: FAA Hangar #6

Phone:

Manifest(8): KLS, Secretary Steven Chu, David Hayes, Kendra Barkoff, Missy Owens (DOE Deputy COS), Stephanie Mueller (DOE Press Secretary)
DOE Security**9:45 – 10:30am: WHEELS-UP DCA FOR NORFOLK, VA**

Aircraft: N2

Flight Time: 45min

10:30am: WHEELS-DOWN LANDMARK AVIATION

Location: 6101 Burton Station Rd

Norfolk, VA 23502

Phone: (757) 857-3309

10:40 – 10:50am: DEPART LANDMARK AVIATION FOR HALF MOONE CENTER**(b) (7)(C), (b) (6)** KLS, Secretary Chu, David Hayes, Missy Owens
(6) Tim Hartz, Kendra Barkoff, Tami Heilemann
Stephanie Mueller, Sam Finke**10:50am: ARRIVE HALF MOONE CENTER**

Location: 1 Waterside Dr

Norfolk, VA 23510

Phone: (757) 664-1074

11:00 – 11:40am: PRESS CONFERENCE

Location: Cruise Center Deck

Participants: Secretary Steven Chu

Representative Bobby Scott – (D-VA)

Paul Frain – Mayor, City of Norfolk

Staff: Kendra Barkoff

Press: Open

Setup: Podium w/mic (Outdoors)

Format:

*YOU give remarks and introduce Secretary Chu

*Secretary Chu gives remarks

*Representative Scott gives remarks

*Mayor Frain gives remarks

*Q&A with press

11:45 – 12:30pm: OFFSHORE WIND STAKEHOLDER MEETING

Location: Half Moone Center
 Participants: **Secretary Steven Chu**
David Hayes - Deputy Secretary
Virginia Offshore Wind Coalition
Jeff Keever – Chairman, VA Offshore Wind Coalition
Mark Webb – Vice Chairman of the VA Offshore Wind Coalition
Sally McNeilan – Secretary of the VA Offshore Wind Coalition
Rod Woolard – Development Dir & Asst City Manager, City of Norfolk
Neil Rondorf – Vice President, SAIC
Virginia Offshore Wind Development Authority
Art Moye – Executive Vice President, Virginia Maritime Association
Brian Redmond – Managing Director, CP Energy Group
Mary Doswell – VP Alternative Energy Solutions, Dominion Resources
Mark Bitterman – VP of Government Relations, Orbital Sciences Corp
Bob Matthias – Assistant to the City Manager, City of Virginia Beach
Ron Ritter – Sr. Vice President, Earl Industries, LLC.
VA Govt and Administration
Representative Bobby Scott – (D-VA)
Paul Frain – Mayor, City of Norfolk
Daniel Arczynski – VP Strategic Planning, Northrop Grumman
Paul Vosbeek – Founding Partner, Real NewEnergy
Michael Peck – Director of External Relations, Gamesa
Dr. Dorothy Robyn - DOD UnderSecretary for Installation & Environment
Denise Bode - CEO, American Wind Energy Association
Jim Lanard - President, Offshore Wind Development Coalition

Staff: Tim Hartz
 Press: Closed
 Setup: Conference Room seating
 Format:
 *11:45am: YOU will give remarks and introduce Secretary Chu
 *11:53am: Secretary Chu gives remarks
 *12:00pm: Open discussion with participants
 *12:30pm: Depart

12:30 – 12:45pm: DEPART HALF MOONE CENTER EN ROUTE LANDMARK AVIATION

(b) (7)(C), (b) (6) KLS, Secretary Chu, David Hayes, Missy Owens
 Tim Hartz, Kendra Barkoff, Tami Heilemann
 Stephanie Mueller, Sam Finke

12:45pm: ARRIVE LANDMARK AVIATION

Location: 6101 Burton Station Rd
 Norfolk, VA 23502
 Phone: (757) 857-3309
 Manifest(8): KLS, Secretary Steven Chu, David Hayes, Kendra Barkoff, Missy Owens, Stephanie Mueller, DOE Security

1:00 – 1:45pm: WHEELS-UP NORFOLK FOR WASHINGTON D.C.

Aircraft: N2
Flight Time: 45min
**Lunch will be provided in-flight*

1:45pm: WHEELS-DOWN DCA

2:00 – 2:15pm: DEPART AIRPORT FOR DOI

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

2:15pm: ARRIVE DOI

AD

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSNORFOLKVA020711 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)	6. PERIOD OF TRAVEL a. FROM 02/07/11 b. TO 02/07/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORDB6C b. DATE(S) 02/11/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) 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 <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)	
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 5.00	.68-2011	DM^1000	DDD01	68	0.00	NR-
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 <i>Ken Salazar</i>	DATE MAR 11 2011	AMOUNT CLAIMED 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>				

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 COMPUTATION		
	a. DIFFERENCES, IF ANY (Explain and show amount)		\$
APPROVING OFFICIAL SIGN HERE <i>[Signature]</i>	DATE 3/9/11	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	\$ 0.00
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).

(j) Complete for per diem and actual expense travel.

(l) 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** 1 **PAGES**

TRIP # 1

TRAVEL AUTHORIZATION NO.
ORD86C

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
02/07		D-:RES: Washington												
02/07		A-:NORFOLK, VA												
02/07		D-:NORFOLK, VA												
02/07		A:DUTYSTATION												
02/07		TAV Fee -I												
										SUBTOTALS	0.00	0.00	0.00	
										TOTALS	0.00	0.00	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 0.00

ACCOUNTING CLASS CODE	TRIP 1
TAV EXP -I-211B	15.00
11 1000.DDD01. .6	0.00
	0.00
	15.00

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	15.00
NON-REIMBURSABLE EXPENSES -----	15.00
	=====
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: 3/01/11

Subject: Secretary Ken Salazar- Norfolk, VA
- 2/07/11

Secretary Ken Salazar traveled on 2/07/11 to Norfolk, VA with the DOE Secretary Steven Chu to participate in a press conference announcement and the Offshore Wind Stakeholder Meeting. Secretary Salazar returned to Washington, DC on 2/07/11.

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 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

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
- 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.
- 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)

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

MISCELLANEOUS

17. Transportation immediate family 18. X 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)

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: February 4, 2011

Nature and Significance of Document: Request for approval of FAA aircraft service for official travel on **February 7, 2011** of the Secretary, one other SES official (David Hayes, Deputy Secretary), and two other DOI employees (Kendra Barkoff, Staffer; Sgt. (b) (6), (b) (7)(C) Security) from Washington, D.C., to Norfolk, VA and back. The purpose of this travel is to attend a press conference and to speak at two colleges. The Secretary of the Interior will be travelling with Secretary of Energy Chu, and Interior and Energy will be splitting the cost of the flight.

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 FAA aircraft, not including per diem and ground transport, is \$2,599. We will be splitting the cost of the flight with DOE. Commercial aircraft service, not including per diem and ground transport, is \$4,040. DOI aircraft service is not available. Because use of FAA 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

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	Norfolk, VA	Date	2/7/2011	Hours required to be on site	1100	to	1230
Location	Listing of All Locations	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):

Name	Hourly Salary
Secretary Ken Salazar, PAS	\$103.67
David Hayes, Deputy Secretary, PAS	\$103.67
Kendra Barkoff, Staffer, GS-13	\$57.23
SGT (b) (6), (b) (7)(C), (b) (7)(E) Security, GS-12	\$48.12
TOTAL Hours Cost of All Required Travelers	\$ 5312.69

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>	\$	4,040.00
<ul style="list-style-type: none"> • 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	\$	4,040.00
2. <u>Leased, Contract, or Rental Aircraft</u> FAA aircraft ^{aircraft} , split costs w/ DOE.		2,599.12
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		
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.		
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$	2,599.12
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>NONE AVAILABLE</u>		0.00
<ul style="list-style-type: none"> • 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.) • 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. 		
TOTAL COST by DOI Fleet aircraft.	\$	0.00

C. MOST COST EFFECTIVE METHOD:

Commercial 2 TBD
 Lease, Contract or Rental - N# _____ Pilot/Crew _____

SEE REMARKS

Purpose _____

DOI Fleet -----N# _____ Pilot/Crew _____

Purpose _____

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

Request approval of a FAA Chartered aircraft to transport two PAS members, Secretary Ken Salazar and Deputy Sec. David Hayes; and two GS employees, Kendra Barkoff, Staffer and Chris Stock, Security; on February 7, 2011. Team will travel to Norfolk, VA to attend a press conference as well as speak at two local colleges.

No further justification needed because most cost effective method was chosen. DOI Fleet Aircraft was not considered in this analysis because there were no resources available.

Commercial costs roundtrip from Dulles Intl to Norfolk, VA \$1010 through GovTrip (Used these costs because it was the cheaper fare)
Commercial costs roundtrip from Regan Intl to Norfolk, VA \$1212 through GovTrip

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

EMILIA T. KEARNS _____ [Signature] _____ 02.04.11
Print name of designated approving official Signature Date

RESERVATION FAA HANGAR 6

RES. NUMBER 6467

PRINTED Feb-01-11
TIME 8:55

Contact: LOPEZ, DAVID	DOE	202 586-6177
-----------------------	-----	--------------

RESERVATION ITINERARY

Leg #	Aircraft	From ICAO	Dept Date Local	ETD Local	Dept Time Zone	ETD Zulu	To ICAO	Arvl Date Local	ETA Local	Arv Time Zone	ETA Zulu	ETE	Dist (NM)
1	N2	KDCA	Feb-07-11	09:00	+ 5	14:00	KORF	Feb-07-11	09:43	+ 5	14:43	00+43	124
2	N2	KORF	Feb-07-11	12:45	+ 5	17:45	KDCA	Feb-07-11	13:29	+ 5	18:29	00+44	124

AIRPORT INFO

ICAO : KDCA	Airport Name: RONALD REAGAN NATIONAL	Longest Runway: 6869
City Name: WASHINGTON	State/Prov : DC	Ctry : USA
ICAO : KORF	Airport Name: NORFOLK INTL	Longest Runway: 9001
City Name: NORFOLK	State/Prov : VA	Ctry : USA

CREW

Position	Crew Name
CAPTAIN	GRADY, MICHAEL
F/O	LUDOLPH, KARL

RESERVATION REMARKS

Trp Remarks:
5 pax - *****PART 135*****

DEPARTURE FBO

KDCA FAA, Hangar 6
Ph: 703-603-7010/7011 UNI: 123.400 ARI:
Remarks :

ARRIVAL FBO

KORF LANDMARK AVIATION
Ph: 757-857-3463 UNI: ARI: 130.570
Remarks :
NO CONTRACT FUEL

KORF LANDMARK AVIATION
Ph: 757-857-3463 UNI: ARI: 130.570
Remarks :
NO CONTRACT FUEL

KDCA FAA, Hangar 6
Ph: 703-603-7010/7011 UNI: 123.400 ARI:
Remarks :

Pax Hotel

KORF NORFOLK
KDCA WASHINGTON

Crew Hotel

KORF NORFOLK
KDCA WASHINGTON

Transportation

KORF NORFOLK
KDCA WASHINGTON

Catering

CONTACTS REMARKS

KDCA - KORF
KORF - KDCA



U.S. Department of Transportation
Federal Aviation Administration

Washington Flight Program Phone 703 603 7010

Hangar B
 Reagan National Airport
 Washington, D.C. 20001

Fax 703 603 7066

February 4, 2011

David N. Lopez
 DOE

Subject: Cost estimate - trip #6467

This is a cost estimate for the use of the Federal Aviation Administrations Citation 560XL, N2 on January 29, 2011. Use: Transportation from Washington D.C to Norfolk, VA and return to Washington D.C.

A/C cost per hour	560XL	\$1,226.00	Aircraft hourly rate as of 2/1/2011	
Block Hours x A/C cost	Hours = 2	\$2,452.00	GIV	\$2,845.00
Estimated per diem [crew]	\$150 x 2	\$300.00	560XL	\$1,226.00
Number of days [Overnight]	0	\$0.00		
Universal Flight Planning Fees	Estimated	\$0.00		
Rental car		\$0.00		
Estimated Overtime [Hrs]	0 x 2	\$0.00		
Administrative fee	6%	\$147.12	Overtime rate	\$76
Trip Total		\$2,599.12		

This is just an estimate. Crew overtime is estimated based on schedule provided. Actual overtime will be charged based on schedule flown.

Thank you,

//signed//
 Janis G. Smyly
 Hangar 6 Scheduler

Logged in user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: SHFRESHGCC102210_A01 - TA Number: 0R14CA

Screen ID: 1070.3

Home



PERF: 0.00, 0.00, 0.00

Search Criteria

Search & Select Flights

[Show Search Options](#)

[Cancel Current Search](#)

Show To

Select Flights to be Saved

Choose Flights



Departing Flights on 02/07/11 from IAD to ORF

Return Flights on 02/07/11 from ORF to IAD

\$508.70 - GSA City Rate

[Fare Rules](#) - [Show Details](#)



Depart
IAD 0845
07am 02 Feb 11

Arrive
ORF 0943
07am 07 Feb 11

Flight Length: 0h 58min

\$508.70 - GSA City Rate

[Fare Rules](#) - [Show Details](#)



Depart
ORF 1506
02pm 07 Feb 11

Arrive
IAD 1611
02pm 07 Feb 11

Flight Length: 1h 05m

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 user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: SWFACSHDCA102210_A01 - TA Number: 0R3ALA

Screen ID: 1070.1

[Return](#)



[PROVIDE SEARCH](#)

Search Criteria

Search & Select Flights

[Show Search Options](#)

[Cancel Current Search](#)

[Show Tr](#)

Select Flights to be Saved

Choose Flights



Departing Flights on 02/07/11 from DCA to ORF

Return Flights on 02/07/11 from ORF to DCA

\$616.70 - GSA City Pair

\$616.70 - GSA City Pair

[Fair Rules](#) - [Show Details](#)

[Fair Rules](#) - [Show Details](#)



Depart
DCA 0802
Mon 07 Feb 11

Arrive
ORF 0900
Mon 07 Feb 11

Flight Length: 0h 57min



Depart
ORF 1905
Mon 07 Feb 11

Arrive
DCA 2005
Mon 07 Feb 11

Flight Length: 0h 57m

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](#)





U.S. Department of Transportation
Federal Aviation Administration

Washington Flight Program Phone 703 603 7010

Hangar 6
 Reagan National Airport
 Washington, D.C. 20001

Fax 703 603 7066

February 3, 2011

David N. Lopez
 DOE

Subject: Cost estimate - trip #6467

This is a cost estimate for the use of the Federal Aviation Administrations Citation 560XL, N2 on January 29, 2011. Use: Transportation from Washington D.C to Norfolk, VA and return to Washington D.C.

A/C cost per hour	560XL	\$1,226.00	Aircraft hourly rate as of 2/1/2011	
Block Hours x A/C cost	Hours = 2	\$2,452.00	GIV	\$2,845.00
Estimated per diem [crew]	\$150 x 2	\$300.00	560XL	\$1,226.00
Number of days [Overnight]	0	\$0.00		
Universal Flight Planning Fees	Estimated	\$0.00		
Rental car		\$0.00		
Estimated Overtime [Hrs]	0 x 2	\$0.00		
Administrative fee	6%	\$147.12	Overtime rate	\$76
Trip Total		\$2,599.12		

This is just an estimate. Crew overtime is estimated based on schedule provided. Actual overtime will be charged based on schedule flown.

Thank you,

//signed//
 Janis G. Smyly
 Hangar 6 Scheduler

619-7025

* 703-603-7010

janis.smyly@FAA.gov

Patricia Hadgar - payment of - 2/9/11

202-586-5489

Cost
 MDA - Conservative act

Straitt, Iris

From: Padilla, Joan
Sent: Wednesday, February 02, 2011 8:12 AM
To: Downs, Michael F; Straitt, Iris
Subject: FW: Plane
Attachments: 6467 DOE Feb7.pdf; 6467 cost estimate.doc

From: Hartz, Tim
Sent: Tuesday, February 01, 2011 2:54 PM
To: Heindl, Jennifer
Cc: Padilla, Joan
Subject: FW: Plane

Jennifer,

Here is the info from DOE that we just spoke about. Our current plan is to send the Secretary to Norfolk on Monday, Feb. 7th. He will participate in a press conference along with Secretary Chu around 11am in Norfolk, and then return to DC.

Currently we have the following DOI staff traveling:

Secretary Salazar
David Hayes
Kate Kelly
Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Security)

Please let me know if you need any additional details on this arrangement, and if we can proceed with plans to use this plane for the trip.

Thanks,

Tim

From: Rediger, Tony [mailto:Tony.Rediger@hq.doe.gov]
Sent: Tuesday, February 01, 2011 2:47 PM
To: Hartz, Tim
Cc: Padilla, Joan
Subject: RE: Plane

This is the cost estimate we've received from the FAA. This is total cost, so we can just split this down the middle. We're going to be taking an 8 passenger plane, so we'll take with 2 staff and 1 security. I assume you'll do the same?

From: Hartz, Tim [mailto:Tim_Hartz@ios.doi.gov]
Sent: Tuesday, February 01, 2011 12:16 PM
To: Rediger, Tony
Cc: Padilla, Joan
Subject: Plane

Tony,

I spoke with Joan, and we're ok with using the plane, however we want to run this by our lawyers as well.

Could you email me the relevant details on the plane once you have it – Cost, passenger capacity, etc, and I'll pass that along for them to review?

Thanks a lot,

Tim

Timothy Hartz
Director of Advance
Office of the Secretary
U.S. Department of the Interior
O: (202) 208-5078
C: (202) 425-2229



THE TRIP OF THE SECRETARY

TO

NORFOLK, VA

MONDAY, FEBURARY 7th 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NORFOLK, VA
MONDAY, FEBURARY 7th 2011**

Weather:

Washington D.C.
Norfolk, VA

Partly Cloudy; High 50 // Low 34
Partly Cloudy; High 58 // Low 36

Time Zone:

Virginia

Eastern Time Zone

Norfolk Advance:

Staff Lead
Security
Ride-Along

Tim Hartz
Lt. (b) (6), (b) (7)
Sgt. (C), (b) (7)(E)

Cell Phone:

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

Traveling Staff:

Deputy Secretary
Deputy Director, Communications

David Hayes
Kendra Barkoff

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208-5820
(703) 862 5552

Attire:

Business

MONDAY, JANUARY 7th**9:15am: DEPART RESIDENCE EN ROUTE TO NATIONAL AIRPORT**

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

9:30am: ARRIVE NATIONAL AIRPORT

Location: FAA Hangar #6

Phone:

Manifest(8): KLS, Secretary Steven Chu, David Hayes, Kendra Barkoff, Sgt (b) (6), (b) (7)(C), (b) (7)(E)
Missy Owens (DOE Deputy COS), Stephanie Mueller (DOE Press Secretary)
DOE Security**9:45 – 10:30am: WHEELS-UP DCA FOR NORFOLK, VA**

Aircraft: N2

Flight Time: 45min

10:30am: WHEELS-DOWN LANDMARK AVIATIONLocation: 6101 Burton Station Rd
Norfolk, VA 23502

Phone: (757) 857-3309

10:40 – 10:50am: DEPART LANDMARK AVIATION FOR HALF MOONE CENTER

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

10:50am: ARRIVE HALF MOONE CENTERLocation: 1 Waterside Dr
Norfolk, VA 23510

Phone: (757) 664-1074

11:00 – 11:40am: PRESS CONFERENCE

Location: Cruise Center Deck

Participants: **Secretary Steven Chu**
Representative Bobby Scott – (D-VA)
Paul Frain – Mayor, City of Norfolk

Staff: Kendra Barkoff

Press: Open

Setup: Podium w/mic (Outdoors)

Format:

*YOU give remarks and introduce Secretary Chu

*Secretary Chu gives remarks

*Representative Scott gives remarks

*Mayor Frain gives remarks

*Q&A with press

11:45 – 12:30pm: OFFSHORE WIND STAKEHOLDER MEETING

Location: Half Moone Center

Participants: **Secretary Steven Chu**
David Hayes - Deputy Secretary
Virginia Offshore Wind Coalition
Jeff Kever – Chairman, VA Offshore Wind Coalition
Mark Webb – Vice Chairman of the VA Offshore Wind Coalition
Sally McNeilan – Secretary of the VA Offshore Wind Coalition
Rod Woolard – Development Dir & Asst City Manager, City of Norfolk
Neil Rondorf – Vice President, SAIC
Virginia Offshore Wind Development Authority
Art Moyer – Executive Vice President, Virginia Maritime Association
Brian Redmond – Managing Director, CP Energy Group
Mary Doswell – VP Alternative Energy Solutions, Dominion Resources
Mark Bitterman – VP of Government Relations, Orbital Sciences Corp
Bob Matthias – Assistant to the City Manager, City of Virginia Beach
Ron Ritter – Sr. Vice President, Earl Industries, LLC.
VA Govt and Administration
Representative Bobby Scott – (D-VA)
Paul Frain – Mayor, City of Norfolk
Daniel Arczynski – VP Strategic Planning, Northrop Grumman
Paul Vosbeek – Founding Partner, Real NewEnergy
Michael Peck – Director of External Relations, Gamesa
Dr. Dorothy Robyn - DOD UnderSecretary for Installation & Environment
Denise Bode - CEO, American Wind Energy Association
Jim Lanard - President, Offshore Wind Development Coalition

Staff: Tim Hartz

Press: Closed

Setup: Conference Room seating

Format:
 *11:45am: **YOU** will give remarks and introduce Secretary Chu
 *11:53am: Secretary Chu gives remarks
 *12:00pm: Open discussion with participants
 *12:30pm: Depart

12:30 – 12:45pm: DEPART HALF MOONE CENTER EN ROUTE LANDMARK AVIATION

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



12:45pm: ARRIVE LANDMARK AVIATION

Location: 6101 Burton Station Rd
 Norfolk, VA 23502

Phone: (757) 857-3309

Manifest(8): KLS, Secretary Steven Chu, David Hayes, Kendra Barkoff, Sgt. Missy Owens, Stephanie Mueller, DOE Security

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

1:00 – 1:45pm: WHEELS-UP NORFOLK FOR WASHINGTON D.C.

Aircraft: N2

Flight Time: 45min

**Lunch will be provided in-flight*

1:45pm: WHEELS-DOWN DCA

2:00 – 2:15pm: DEPART AIRPORT FOR DOI

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

2:15pm: ARRIVE DOI

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NORFOLK, VA

DATES: 2//07/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 2/2/11 IRIS STRAITT

EK 23-08-11 ED KEABLE

ML 19 Mar 2011 Kim Deen
MELINDA LOFTIN

DD 1 3/9/11 DONNA DEEN

ADP

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSMANHATTANNY021711_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. ***-(b)(5)	6. PERIOD OF TRAVEL a. FROM 02/17/11 b. TO 02/21/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) 02/25/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (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)
54999999	162.00		02/15/11		
7852607312	866.40		02/17/11		
7952697299	866.40		02/17/11		
79526072980	489.70		02/17/11		
7952607308	866.40		02/17/11		
67958702755	195.70		02/20/11		

COMMENTS:
 SPEECH/PRESENTATION.
 2- OAS110 forms included.
 Lunch provided on 2/20/11.

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 11 2011 AMOUNT CLAIMED ▶ 232.25

NOTE: Falsification of an item in an expense account works a forfeiture of salary (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 ▶ [Signature] DATE 3/9/11

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	\$ 232.25

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 NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER
*** (b) (6) ***
SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
0REL0L 02/25/11

ACCOUNTING CLASSIFICATION:

11 1000.DDD01.	.68-2011^^DM^1000^^DDD01^^68^ -	232.25	NR-	3,98
6.07				

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) 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.

ORELOL

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	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)
02/17		D-:RES: Washington											
02/17		CP - Airfare (Non Reimbur											
02/17		CP - Airfare (Non Reimbur											
02/17		CP - Airfare (Non Reimbur											
02/17		CP - Airfare (Non Reimbur											
02/17		CR - Train Fare (GOVCC-C)											
02/17		A-:MANHATTAN, NY											
02/17		A-:NAPLES, FL				45 75		155 00	45.75			451 75	
02/17		D-:MANHATTAN, NY											
02/17		TMC Fee											
02/17		TMC Fee											
02/18		A-:PASADENA, CA				71 00		123 00	71.00			71 00	
02/18		D-:NAPLES, FL											
02/18		Lodging Tax											
02/19		D-:PASADENA, CA											
02/19		A-:EL CENTRO, CA				46 00		77 00	46.00			46 00	
02/19		Lodging Tax											
02/20		D-:EL CENTRO, CA											
02/20		A-:IMPERIAL COUNTY											
02/20		D-:IMPERIAL COUNTY											
02/20		A-:BAKERSFIELD, CA				35 00		77 00	35.00			35 00	
02/20		Lodging Tax											
02/21		A-:DELANO, CA				34 50			34.50			34 50	
									SUBTOTALS		01 00	232.25	0.00
									TOTALS				

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

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) thru (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 3 OF 1 PAGES TRIP# 1

TRAVEL AUTHORIZATION NO.

ORELOL

TRAVELER'S LAST NAME

SALAZAR

DATE 20 11	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: 0.000	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	NO. OF MILES (k)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
02/21		D-:BAKERSFIELD, CA												
02/21		CP - Airfare (Non Reimbur												
02/21		D-:DELANO, CA												
02/21		A:RES: Washington,												
02/21		TAV Fee -I												

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

SUBTOTALS	01 00	01 00	0 00
TOTALS	0 00	232 25	0 00

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

232.25

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	3,446.60
LODGING-211D	467.47
M&IE-211D	232.25
TAV EXP -I-211B	15.00
TMC FEE -I-211B	57.00
11 1000.DDD01. .6	0.00
	0.00
	4,218.32
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	4,218.32
NON-REIMBURSABLE EXPENSES -----	3,986.07
TOTAL AMOUNT CLAIMED -----	232.25
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	232.25
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 -----	232.25

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 3/01/11

Subject: Secretary Ken Salazar- Manhattan, NY/Naples, FL/Pasadena/El Centro/Imperial
County/Bakersfield/Delano, CA,
- 2/17-21/11

Secretary Ken Salazar traveled on 2/17/11 to Manhattan, NY to participate in a NY Times Ed Board Interview, a New York Harbor Meeting, a Press Conference, and continued on to Naples, FL and remained over night. Secretary Ken Salazar on 2/18/11 participated in the Faka Union Canal Pump Station Groundbreaking, site tour/visit of the Panther National Wildlife Refuge, a Univision Interview, and continued on to Pasadena, CA and remained over night. Secretary Ken Salazar on 2/19/11 toured the Los Angeles Museum of Art, participated in a dinner meeting, and continued on to El Centro, CA and remained over night. Secretary Ken Salazar on 2/20/11 participated a LA Times interview, continued on to the Imperial Sand Dunes for a site/visit tour, participate in the Youth OHV Safety Training, a camp side lunch with the campers at the Imperial Sand Dunes, depart for an aerial tour of the San Joaquin River area, participate in the San Joaquin River Parkway and Conservation Trust Meeting, continue on to Bakersfield, CA and remain over night. Secretary Ken Salazar on 2/21/11 participated in the 40 Acres National Historic Landmark Dedication Ceremony. Secretary Ken Salazar returned to Washington, DC on 2/21/11.

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) 2-OAS110 forms, 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 provided on 2/20/11.

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)



SatoTravel

February 15, 2011

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD
Locator: MYAAGZ
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-ATR/RAIL/BUS AGENT INITIATED DOMESTIC

Thursday February 17, 2011

Amtrak Train Number: 2104
Depart: WASHINGTON - UNION STATION 8:00 Am
Arrive: NEW YORK - PENN STATION 10:46 Am
AMTRAK 001KC BENSS
Confirmation Number: 0980F6

Table with columns: Name, Invoice / Ticket / Date, Base, Tax1, Tax2, Tax3, Total. Row 1: SALAZARK, 7053/554999999999/15FEB11, 162.00, Trip Fee, 28.50, 190.50.

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 CWTSAOTRAVEL
CONTACT CWTSAOTRAVEL 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[®]

February 18, 2011

For: KENNETH LEE SALAZAR GDOIDCOO

To: NGMSDOI

Sales Person: LD
Locator: HYBFYN
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Thursday February 17, 2011



JetBlue Airways Flight Number: 139
Class of Service: Coach Class Y
Depart: NEW YORK/KENNEDY 4:30 Pm February 17, 2011
Arrive: FORT MYERS, FL 7:53 Pm February 17, 2011
Total Flight Time: 3 Hours 23 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed Confirmation Number: KDTWJT
Reserved Seat: SALAZAR/KENNETH LEE 5D (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL 5

Thursday February 17, 2011



FORT MYERS, FL
HILTON/CONRAD HOTELS HH 1 NAPLES HILTON AND TOWERS
5111 TAMiami TRAIL NORTH
NAPLES FL 34103
Phone Number: 1-239-430-4900
Number of Rooms: 1
Check In: Feb 17, 2011
Check Out: Feb 18, 2011

Thursday February 17, 2011

Other Service
Feb 17, 2011 - Feb 17, 2011
Departure City: FORT MYERS, FL
PLEASE NOTE HOTEL CANCELLATION IS 72HRS PRIOR TO ARRVL

Friday February 18, 2011



American Airlines Flight Number: 231
Class of Service: Coach Class Y
Depart: MIAMI, FL 5:55 Pm February 18, 2011
Arrive: LOS ANGELES, CA 8:45 Pm February 18, 2011
Total Flight Time: 5 Hours 50 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed Confirmation Number: HYBFYN
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE

ARR-TERMINAL 4
ONWORLD

Friday February 18, 2011

Other Service
Feb 18, 2011 - Feb 19, 2011
Departure City: LOS ANGELES, CA
PLEASE NOTE HOTEL CANCELLATION IS 24HRS PRIOR TO ARRVL

Saturday February 19, 2011



EL CENTRO, CA
FAIRFIELD INN FAIRFIELD INN N STES MARRIOTT
503E DANENBERG DRIVE
EL CENTRO CA 92243
Phone Number: 760-353-2600
Fax Number: 760-353-2700
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Feb 19, 2011
Check Out: Feb 20, 2011
Confirmation Number: 81269338
Cancellation Policy: Cancel by 6PM
Directions: - DIRECTIONS FROM IMPERIAL COUNTY AIRPORT - HEAD SOUTH ON AIRPORT ROAD TOWARD CA-86 SOUTH/NORTH IMPERIAL AVENUE, TURN RIGHT ONTO CA-86 SOUTH/NORTH IMPERIAL AVENUE AND CONTINUE TO FOLLOW NORTH. MERGE ONTO I-8. TAKE EXIT 116, DOGWOOD ROAD SOUTH 1/2 MILE. TURN LEFT ON DANENBERG DRIVE. TURN RIGHT ON NORTH MALL ENTRANCE. TURN RIGHT ON SALEM WAY. TURN RIGHT IN HOTEL ENTRANCE.

Sunday February 20, 2011



BAKERSFIELD, CA
HILTON GARDENS HILTON GARDEN INN BAKERSFIELD
3625 MARRIOTT DRIVE
BAKERSFIELD CA 93302
Phone Number: 1-661-716-1000
Fax Number: 1-661-716-1050
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Feb 20, 2011
Check Out: Feb 21, 2011
Confirmation Number: 3418993244
Cancellation Policy: Cancel by 4PM
Membership Number: (b) (6)
Directions: - MEADOWS FIELD.....5.0MI / 8.0KM

Monday February 21, 2011



United Airlines	Flight Number: 210
Class of Service: Coach Class Y	
Depart: LOS ANGELES, CA	4:45 Pm February 21, 2011
Arrive: WASHINGTON/DULLES	12:30 Am February 22, 2011
Total Flight Time:	4 Hours 45 Minutes Non-Stop
Equipment: Airbus Industrie 320	
Meal Service: None	
Status: Confirmed	Confirmation Number: WRH784
Reserved Seat: SALAZAR/KENNETH LEE 10F	
Frequent Flyer Number:	(b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL 7	
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 LEE	7083/0017952607312/17FEB11	786.04	58.96US	7.40ZP	14.00XT	866.40
					Trip Fee	28.60
SALAZAR KENNETH LEE	7079/0017952607308/17FEB11	786.04	58.96US	7.40ZP	14.00XT	866.40
SALAZAR KENNETH LEE	7069/0017952607299/16FEB11	786.04	58.96US	7.40ZP	14.00XT	866.40
SALAZAR KENNETH LEE	7068/2797952607298/16FEB11	445.58	33.42US	3.70ZP	7.00XT	489.70
Total Amount:						3,117.40

(b) (6)

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 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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.

SatoTravelSM

February 20, 2011

For: KENNETH LEE SALAZAR GDCIDOOS

To: NGMSDOI

Sales Person: 22
Locator: BOJIMU
Customer Number: (b)(6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Monday February 21, 2011



United Airlines
Class of Service: Coach Class Y
Depart: LOS ANGELES, CA
Arrive: WASHINGTON/DULLES
Total Flight Time:
Equipment: 752
Meal Service: Available For Purchase
Status: Confirmed
DBP-TERMINAL 7
STAR ALLIANCE

Flight Number: 31
1:27 Pm February 21, 2011
9:08 Pm February 21, 2011
4 Hours 41 Minutes Non-Stop
Confirmation Number: X4NKLK

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	363725/0167958702755/20FEB1 1	172.09	12.91US	3.70ZP	7.00XT	195.70

(b)(6)

Total Amount: 195.70

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** GO TO WWW.TSA.GOV **
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CONTACT CWTSAOTRAVEL TO REFUND ELECTRONIC TICKETS
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.....*** WWW.VIRTUALLYTHERE.COM ***.....
ADD YOUR SABRE RESERVATION CODE AND NAME IN
THE APPROPRIATE BOXES AND ENTER.



5111 Tamiami Trail North • Naples, FL 34103
 Phone (239) 430-4900 • Fax (239) 430-4901
 Reservations
 www.naples.hilton.com or 1 800 HILTONS

Name & Address

SALAZAR, KENNETH
 1849 C STREET
 WASHINGTON, DC 20240
 US

Room 309/RRRRU1
 Arrival Date 2/17/2011 3:18:00PM
 Departure Date 2/18/2011

Adult/Child 1/0
 Room Rate \$155.00

RATE PLAN C SEE
 HH# (b) (6)
 AL
 BONUS AL CAR

Confirmation: 3421056152

2/18/2011 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
2/17/2011	1485912	GUEST ROOM EXEMPT	\$155.00
		WILL BE SETTLED TO (b) (6)	\$155.00
		EFFECTIVE BALANCE OF	\$0.00
 Hilton HHonors® A Hilton & Mirco			
<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> <p><i>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</i></p>			

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

DATE OF CHARGE	FOLIO NO./CHECK NO.
	303827 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

the westin pasadena
 191 n los robles ave pasadena, ca 91101-1707
 phone 626.792.2727 fax 626.792.3755
 westin.com/pasadena

guest			travel agent/charge to
Kenneth Salazar	room	1019	1849 C Nw St Rm 6329
Sato Travel/tmc	rate	123.00	
	no. pers.	1	
	folio	627838 EX-A	Washington, DC 202400001
	page	1	
	arrive	18-FEB-11 15:26	
	depart	19-FEB-11 16:00	
	payment	VM	

Date	reference	description	amount
18-FEB-11	RT1019	Room Charge 7	123.00
18-FEB-11	RT1019	Occupancy Tax	18.45
18-FEB-11	RT1019	CA Tourism Tax	0.08
19-FEB-11	VM	Visa/MasterCard	141.53-
Balance Due			0.00

3/18.53

For your convenience, we have prepared this zero-balance folio indicating 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 with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telephone	Other	Total	Payment
18-FEB-11	141.53	0.00	0.00	0.00	141.53	0.00
Total	141.53	0.00	0.00	0.00	141.53	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

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 283 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar	ROOM	DEPART	AGENT
FOLIO 627838 18-FEB-11	1019		



Fairfield Inn & Suites by Marriott
El Centro

503 Danenburg Dr
El Centro Ca 92243
760.353.2600



K. Salazar

Room: 226

Room Type: DBDB

Number of Guests: 1

Rate: \$77.00

Clerk:

Date	Description	Charges	Credits
19Feb11	Room Charge	77.00	
19Feb11	Occupancy Sales Tax	7.70	
20Feb11	Master Card (b) (6)		84.70
	Amount: 84.70 Auth: 072262 Signature on File		
	Balance:	0.00	

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.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.


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Garden Inn®
Bakersfield**

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 Reservations
 www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SALAZAR, KENNETH LEE
 1849 C STREET
 WASHINGTON, DC 20240
 US

Room 209/K1
 Arrival Date 2/20/2011 9:57:00AM
 Departure Date 2/21/2011

Adult/Child 1/0
 Room Rate \$77.00

DATE PLAN (b) (6)
 BONUS AL CAR

Confirmation: 3418993244

2/21/2011 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/20/2011	730844	GUEST ROOM	\$77.00
2/20/2011	730844	OCCUPANCY TAX	\$9.24
WILL BE SETTLED TO (b) (6) EFFECTIVE BALANCE OF			\$86.24
			\$0.00
<p><i>You have earned approximately 885 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.</i></p> <p><i>Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the USA. www.hgi.com</i></p>			

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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.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. 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.
	188514 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: February 16, 2011

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on **February 18, 2011** of the Secretary, one NPS SES official (Dan Kimball, Superintendent, Big Cypress National Preserve) and two non-SES DOI employees (Kendra Barkoff, Staffer; (b) (6), (b) (7)(C), (b) (7)(E) Security) from Panther Wildlife Refuge near Naples, FL to Miami, FL. The purpose of this travel is a tour of the refuges, including an aerial tour of Big Cypress, a briefing regarding issues affecting the refuges, and a meeting with reporters from the Miami Herald.

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 available because the travel includes an aerial tour.

As the attached OAS-110 indicates, the total cost of DOI aircraft service, not including cost of total duty hours away, is \$2,600. Neither charter nor commercial service is available for this flight, which includes an aerial tour. Because use of DOI 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 *Murphy* 2/16/11

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	Atlanta-Herald <u>Miami - Naples</u>	Date	<u>2/18/2011</u>	Hours required to be on site	<u>1430</u>	to	<u>1630</u>
Location	<u>- Big Cypress Natl</u>	Date	_____	Hours required to be on site	_____	to	_____
Location	<u>Preserve</u>	Date	_____	Hours required to be on site	_____	to	_____

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Secretary Ken Salazar, FAS	\$103.67
Dan Kimball, SES	\$89.96
Kendra Barkoff, Staffer, GS-13	\$57.23
LT. (b) (6) (b) (7)(C) Security, GS-13	\$57.23
TOTAL Hours Cost of All Required Travelers	\$ 308.09

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>0.00</u>
• 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	\$ <u>0.00</u>
2. <u>Leased, Contract, or Rental Aircraft:</u>	\$ <u>0.00</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.	_____
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>0.00</u>
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N351FW - AS350</u>	\$ <u>2,600.00</u>
• 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.)	_____
• 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.	_____
TOTAL COST by DOI Fleet aircraft.	\$ <u>2,600.00</u>

C. MOST COST EFFECTIVE METHOD:

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

DOI Fleet -----N# 351FW, Pilot/Crew Glenn Cullingford
Purpose See remarks below

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

Request for approval of DOI Helicopter to transport Secretary of Interior Ken Salazar, PAS; Dan Kimball, NPS Superintendent, SES; and two GS Staff members Kendra Barkhoff, Staffer, GS-13 and LT Mike Downs, Security, GS-13 between Naples, FL and Miami, FL. The helicopter will pick up the team at the Panther Wildlife Refuge and head to Miami FL for a meeting at the Miami Herald. While en route an aerial tour will be given of the Big Cypress National Preserve while a briefing is provided by Mr. Dan Kimball.

Since commercial flights are capable of conducting aerial flights it was not considered in this cost analysis. Additionally, no DOI Chartered aircraft were available, therefore was not considered in this cost analysis.

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 2/17/11
Print name of designated approving official Signature Date

OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: February 16, 2011

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on **February 19-21, 2011** of the Secretary, and three non-SES DOI employees (Matt Lee-Ashley, Staffer; Kendra Barkoff, Staffer; (b) (5), (b) (7)(C) security) from Long Beach, CA, to Imperial, CA, to Bakersfield CA, returning to Long Beach by way of Delano, CA. The purpose of this travel is attendance at events in Bakersfield, CA, Imperial Sand Dunes, and the 40 Acres Nat'l Historic Monument in Delano, CA.

2/16
add -
leg to Fresno
w/
overflight
of San Joaquin
River
restoration

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 DOI aircraft service, not including cost of total duty hours away, is \$18,419. Commercial aircraft service cannot meet the scheduling needs of this trip, which includes events in areas not well served by commercial airlines. Because use of DOI 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 Murphy 2/17/11

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	Date	Hours required to be on site
Imperial Sand Dunes	2/20/2011	0900 to 1300
Bakersfield, CA (TBD)	2/20/2011	1530 to 2200
40 Acres Natl Historic Ldmk	2/21/2011	0900 to 1115

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Secretary Ken Salazar, PAS	\$103.67
Matt Lee-Ashley, GS-15	\$80.65
Kendra Barkoff, Steffer, GS-12	\$49.03
LT (b) (6), (b) (7)(C), (b) Security, GS-13	\$57.23
TOTAL Hours Cost of All Required Travelers	\$290.58

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>N/A</u>
• 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. <u>Leased, Contract, or Rental Aircraft.</u>	\$ 0.00
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, tie-down 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>	\$ 7,564.00
• Flight hours required x variable flight hour cost	9,095.15
• Cost of total duty hours away from office or regular duty station.	1,760.00
• 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., tie-down fees, overnight parking, etc.	0.00
TOTAL COST by DOI Fleet aircraft.	\$ 18,419.15

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 Fleet aircraft to transport Secretary of Interior Ken Salazar, PAS; Matt Lee Ashley, Congressional Staffer, GS-15; Tami Heilmann, Staffer, GS-12 and LT Mike Downs, Security, GS-13 between various sites in California. See attached agenda for purpose of each site visit.

Due to the flight times of commercial airlines inability to meet set times established within the agenda, request approval to utilize DOI Fleet Aircraft.

Additionally, no DOI Chartered aircraft were available, therefore was not considered in this cost analysis.

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

2/17/11
Date

OPTION 1:
 BREAKDOWN OF HOURS AWAY FROM OFFICE
 Commercial Airlines / Driving

Saturday, February 19, 2011

Arrive in Los Angeles, CA (LAX)		
RON	8.00 hrs	
	8.00 hrs	

Sunday, February 20, 2011

Flight from LAX to San Diego, CA (SAN) + Checkin, Wait time, Etc.	3.25 hrs	
Drive from SAN to Site Visit	2.00 hrs	*
Time at Site (0900-1300) hrs - Imperial Sand Dunes)	3.30 hrs	
Travel from site to Bakersfield, CA	5.25 hrs	*
Time at Site (1530-2100) hrs - Bakersfield, CA	5.30 hrs	
RON in Bakersfield, CA	8.00 hrs	
	27.10 hrs	

Monday, February 21, 2011

Drive from Bakersfield, CA Hotel to Site Visit (Delano, CA)	0.30 hrs
Time at Site (0900-1115) hrs - 40 Acres Nat'l Historic Landmark	2.15 hrs
Drive from Delano, CA to Bakersfield, CA Airport	0.30 hrs
Flight from BFL to LAX + Checkin, Wait time, Etc.	3.00 hrs
	5.75 hrs

GRAND TOTAL HOURS	40.85
Hourly Salary for All	\$ 290.58
TOTAL COSTS	\$ 11,870.19

* Driving would not meet the time constraints of meeting schedule

**OPTION 2:
BREAKDOWN OF HOURS AWAY FROM OFFICE
DOI Fleet Aircraft - N61B King Air 200**

Saturday, February 19, 2011

Arrive in Los Angeles, CA	
Drive from LAX airport to LGB airport to catch charter aircraft	0.25 hrs
Flight time from LGB to Imperial, CA + load time	1.25 hrs
RON Imperial, CA	8.00 hrs
	<u>9.50 hrs</u>

Sunday, February 20, 2011

Drive from Hotel to site visit	0.25 hrs
Time at Site (0900-1300) hrs - Imperial Sand Dunes)	3.30 hrs
Flight time from Imperial, CA to Bakersfield, CA + load time	1.25 hrs
Time at Site (1530-2100) hrs - Bakersfield, CA	5.30 hrs
RON in Bakersfield, CA	8.00 hrs
	<u>18.10 hrs</u>

Monday, February 21, 2011

Drive from Bakersfield, CA Hotel to Site Visit (Delano, CA)	0.30 hrs
Time at Site (0900-1115) hrs - 40 Acres Nat'l Historic Landmark	2.15 hrs
Flight time from Delano, CA to LGB Airport + load time	1.00 hrs
Drive time from LGB Airport to LAX Airport	0.25 hrs
	<u>3.70 hrs</u>

GRAND TOTAL HOURS	31.30
Hourly Salary for All	\$ 290.58
TOTAL COSTS	\$ 9,095.15

Other Information Included in Analysis:

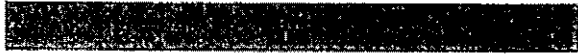
Per Diem Rate for Los Angeles, CA per person 123/71	\$	194.00
Per Diem Rate for Imperial, CA per person 77/46	\$	123.00
Per Diem Rate for Bakersfield, CA per person 77/46	\$	123.00

Logged in user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: SMFRESHOCA102210_A01 - TA Number: 0R34LA

Screen ID: 1070.3

[Return](#)



2011-02-10 10:55:11

Search Criteria

Search & Select Flights

[Show Search Options](#) [Cancel Current Search](#)

[Show To](#)

Select Flights to be Saved

Choose Flights

Available Flights on 02/20/11 from LAX to SAN

\$77.70 - GSA City Fare w/ Capacity Limits \$100.70 - GSA City Fare

[Fare Rules](#) [Show Details](#)



Depart
LAX 0900
Sun 20 Feb 11

Arrive
SAN 0950
Sun 20 Feb 11

Flight Length: 0h 50min

If travel agent assistance is required, select "Request Assistance in Booking Flight". NOTE: Additional travel agent booking fees may apply.

[Request Assistance in Booking Flight](#)

[Return To Available Flights](#)

Logged In User: SHARL MOULTRIE - Traveler: SHARL MOULTRIE

Authorization: SMFRESHQCA102210_A01 - TA Number: DK34LA

Screen ID: 1076.2

[Return](#)



Print This Page

Search Criteria

Search & Select Flights

[Show Search Options](#) [Cancel Current Search](#)

[Show](#)

Select Flights to be Saved

Choose Flights

Available Flights on 02/21/11 from BFL to LAX

\$168.70 - USA City Pair

[Fare Rules](#) [Show Details](#)



Depart
BFL 1857
Mon 21 Feb 11
United Airflows
7021

Arrive
LAX 1943
Mon 21 Feb 11

Flight Length: 0h 46min

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](#)



THE TRIP OF THE SECRETARY

TO

NEW YORK CITY

FEBRUARY 17th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEW YORK CITY
FEBRUARY 17th, 2011**

Weather:

Washington D.C.
New York, NY

Sunny; High 51 // Low 43
Cloudy; High 54 // Low 42

Time Zone:

New York, NY

Eastern Time Zone

Advance:

Advance Director
Ride-Along
Security
Security
Photographer

Tim Hartz

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

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

Tami Heilemann

Cell Phone:

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

Traveling Staff:

Director, NPS
Dep. Chief of Staff
Press Secretary

Jon Jarvis
Matt Lee-Ashley
Kendra Barkoff

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business

THURSDAY, FEBRUARY 17th 2011**7:30 – 7:45am: DEPART RESIDENCE EN ROUTE TO UNION STATION****(b) (6), (b) (7)(C), (b) (7)(E)******All other traveling staff will meet you at Union Station******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

10:45am: ARRIVE NEW YORK PENN STATION

Location: 393 7th 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, NY 10018
 Phone: (212) 556-1876

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

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

12:00 – 12:20pm: DEPART NYT FOR THE ARSENAL**(b) (6), (b) (7)(C), (b) (7)(E)****12:00 – 12:20pm: PHONE CALL WITH CEO**

Dial-In#: **(b) (5)**
 Passcode: **(b) (5)**

Kendra Barkoff will dial-in for YOU

12:20pm: ARRIVE THE ARSENAL

Location: 830 5th Ave (@64th St)
New York, NY 10065
Phone: (212) 360-1351

*NYC Parks Deputy Commissioner Liam Kavanagh will greet **YOU** on arrival*

12:30 – 2:00pm: NEW YORK HARBOR MEETING

Room: 3rd Floor Conference Room

Participants: **Jon Jarvis**
David Luchsinger
Shirley McKinney
Tara Morrison
Patti Reilly
Linda Canzanelli
Dennis Reidenbach
Michael Creasey
Maria Burks

Staff: Tim Hartz

Press: Closed

Set-up: Conference Room Seating

Lunch will be provided at this meeting

2:00 - 2:05pm: GREET MAYOR BLOOMBERG

Location: 4th Floor Conference Room

2:05 – 2:30pm: PRESS CONFERENCE

Location: Arsenal Roof

Participants: **Mayor Michael Bloomberg** – Mayor, New York City

Staff: Kendra Barkoff

Set-up: Podium w/mic

Format:

*Mayor Bloomberg gives remarks and introduces **YOU**

***YOU** give remarks and introduce Jon Jarvis

*Jon Jarvis gives remarks

*Q&A with media

2:35 – 3:45pm: DEPART THE ARSENAL FOR JFK AIRPORT

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

*Jon Jarvis & Matt Lee-Ashley will take a cab to Penn Station

3:45pm: ARRIVE JFK INTERNATIONAL AIRPORT**4:30 – 7:50pm: WHEELS-UP JFK FOR FT. MYERS, FL**

Airline: JetBlue #139

Flight Time: 3hr 20min

7:50pm: WHEELS-DOWN FT. MYERS

8:10 – 9:00pm: DEPART AIRPORT EN ROUTE TO RON

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



9:00pm: ARRIVE HILTON HOTEL

Location: 5111 Tamiami Trail North
Naples, FL 34103
Phone: (239) 430-4900
Fax: (239) 430-4901

9:15pm: RON



THE TRIP OF THE SECRETARY

TO

FLORIDA

FEBRUARY 17th-18th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
NAPLES, FL
FEBRUARY 17th -18th, 2011**

Weather:
Naples, FL

Mostly Sunny; High 78 // Low 57

Time Zone:
Florida

Eastern Time Zone

Naples Advance:
Advance
Security
Ride-Along

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

Cell Phone:
(b) (6), (b) (7)(C), (b) (7)(E)

Miami Advance:
Security
Ride-Along

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

Cell Phone:
(b) (6), (b) (7)(C), (b) (7)(E)

Traveling Staff:
Deput Director F&W
Press Secretary
Photographer

Dan Ashe
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 Casual; a hat, sunglasses and sunscreen are also recommended.

THURSDAY, FEBRUARY 17th, 2011

2:30pm: DEPART BATTERY PARK EN ROUTE JFK INTERNATIONAL

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

3:30pm: ARRIVE JFK INTERNATIONAL AIRPORT

4:30pm-7:53pm: WHEELS-UP NEW YORK, NY EN ROUTE FORT MYERS, FL

JetBlue Flight #139

Flight Time: 3hrs 23mins

Ride-along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

**Kendra Barkoff and Tami Heilemann will be on this flight*

7:53pm: ARRIVE SOUTHWEST FLORIDA INTERNATIONAL AIRPORT

8:00pm: DEPART AIRPORT EN ROUTE RON

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

8:50pm: ARRIVE RON

Hilton Hotel

Location: 5111 Tamiami Trail North

Naples, FL 34103

Phone: (239) 430-4900

Fax: (239) 430-4901

**Dan Ashe and Lindsay Dubin will stay at this hotel and brief you upon your arrival*

**20 DOI leaders from the region will be having a late dinner in the hotel restaurant and have invited you to drop by*

Staff Hotel

Doubletree Hotel

Location: 12200 Tamiami Trail North

Naples, Florida 34110

Phone: (239) 593-8733

Fax: (239) 593-8734

** Tami Heilemann and Kendra Barkoff will stay at this hotel*

9:30pm: RON

FRIDAY, FEBRUARY 18, 2011

9:15am-10:00am: DEPART RON EN ROUTE FAKA UNION CANAL PUMP STATION

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

10:00am: ARRIVE FAKA UNION CANAL PUMP STATION
Location: Everglades Blvd. S & 52nd Ave. SE
Naples, FL 34117

10:00am – 11:30am: FAKA UNION CANAL PUMP STATION GROUNDBREAKING
Location: Faka Union Canal
Participants: **Colonel Alfred A. Pantano Jr.**, US Army Corps of Engineers
Jacklyn Raulerson, Miss Florida 2010
Terrance "Rock" Salt, Principle Deputy Assistant Secretary, Army for Civil Works
Eric Buermann, Chairman, Board of Directors, South Florida Water Management District
Staff: Kendra Barkoff, Lindsay Dubin
Press: Open
Set-up: Tent, Podium w/mic, **YOU** will be seated with the other speakers behind the Podium, in the 2nd chair from the left, facing the audience. There will be 150 attendees who will be seated facing **YOU**.
Format:
*10:00am-Presentation of colors. Miss Florida 2010, Jacklyn Raulerson sings National Anthem
*10:07am-Colonel Alfred Pantano Jr. delivers opening remarks and introduces **YOU**
*10:15am-**YOU** deliver remarks
*10:25am-Terrance "Rock" Salt delivers remarks
*10:30am-Eric Buermann delivers remarks
*10:35am-Colonel Pantano presents awards
*10:45am-Colonel Pantano delivers closing remarks
*11:00am-**YOU** join speakers, Dan Ashe, and 5 others and take **YOUR** place for the groundbreaking
*11:10am-**YOU** participate in informal media gaggle
*11:30am-**YOU** depart

11:30am – 12:00pm: DEPART FAKA UNION CANAL STATION EN ROUTE PANTHER NWR

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

**Boxed lunches will be provided for the car ride to the refuge*

12:00pm: ARRIVE PANTHER NATIONAL WILDLIFE REFUGE
Location: 3860 Tollgate Boulevard
Naples, FL
Phone: (239) 353-8442
Fax: (239) 353-8640

12:05pm – 12:35pm: SWAMP BUGGY SITE VISIT OF PANTHER NWR
Location: Panther National Wildlife Refuge
Participants: **Kevin Gudsea**, Panther Refuge Manager

Dan Ashe, Acting Director, F&W
Shannon Estenoz, Director, Everglades Restoration Initiatives, DOI
Don Jodrey, Senior Attorney/Advisor to the FWP Assistant Secretary
Pedro Ramos, Park Manager, Big Cypress National Preserve
Patrick Leonard, Ecological Service, FWS
Paul Souza, South Florida Ecological Services Office, FWS

Staff: Tami Heilemann, Kendra Barkoff, Lindsay Dubin

Press: Closed

Format:

***12:15pm**-Participants will be divided into 2 buggies. **YOU** will tour the Panther NWR by buggy. Kevin Godsea will lead the tour

*Binoculars, and bug spray will be provided during the site visit

12:35pm – 12:45pm: PHOTO WITH PANTHER NWR STAFF

Location: Panther National Wildlife Refuge

Participants: 30 regional FWS and NPS staff

Staff: Dan Ashe, Tami Heilemann, Kendra Barkoff, Lindsay Dubin

Press: Closed

Format: **YOU** will take a photo with assembled staff

12:50pm-1:00pm: DEPART PHOTO OP FOR HELI-PAD

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

1:00pm: LOAD HELICOPTER

1:05pm-1:55pm: WHEELS-UP PANTHER, NWR EN ROUTE MIAMI, FL

Aircraft: FWS AS-350

Tail #: N351FW

Pilots: Glenn Cullingford (321) 431-9352

Flight Time: 50mins

Manifest(5): KLS, Lt (b) (6), (b) (7)(C), (b) (7)(E) Kendra Barkoff, Dan Kimble

**Dan Kimble, Superintendent of Everglades NP will lead overflight tour*

***YOU** will fly over Big Cypress National Preserve, the Florida National Scenic Trail, Raccoon Point, Miccosukee Indian Reservation, and two Water Conservation Areas managed by the state

DAS 110

1:55pm: WHEELS-DOWN MIAMI, FL

2:10pm: DEPART SIGNATURE AVIATION EN ROUTE UNIVISION

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

2:20pm: ARRIVE UNIVISION

Location: 9405 NW 41st ST

Doral, Florida 33132

Phone: (305) 471-4234

2:30pm – 2:50pm: UNIVISION INTERVIEW

Staff: Kendra Barkoff

Press: Open

2:50pm – 3:05pm: DEPART UNIVISION EN ROUTE MIAMI INTERNATIONAL AIRPORT

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

3:05pm: ARRIVE MIAMI INTERNATIONAL AIRPORT

3:40pm-6:30pm (PST): WHEELS-UP MIAMI, FL EN ROUTE LOS ANGELES, CA

American Airlines Flight #203

Flight Time: 5hrs 50mins

KLS Seat: 23E

Ride-along: Lt

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

(7)(E)

6:30pm: ARRIVE LOS ANGELES INTERNATIONAL AIRPORT

6:45pm: DEPART AIRPORT EN ROUTE RON

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

7:15pm: ARRIVE RON

The Westin Pasadena

Location: 191 North Los Robles Avenue

Pasadena, CA 91101

Phone: (626) 792-2727

Fax: (626) 792-3755

7:15pm: RON

FINAL



THE TRIP OF THE SECRETARY

TO

CALIFORNIA

FEBRUARY 18th -21st, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
CALIFORNIA
FEBRUARY 18th-21st, 2011**

Weather:

Los Angeles, CA
San Diego, CA
El Centro, CA
Delano, CA

Showers; High 57 // Low 39
Rain; High 61 // Low 49
Partly Cloudy; High 70 // Low 39
Partly Cloudy; High 58 // Low 38

Time Zone:

California

Pacific Time Zone (3hrs behind DC)

Advance:

Advance (El Centro)
Advance (Delano)
Security (Los Angeles)
Security (Los Angeles)
Security (El Centro)
Security (Delano)
Security (Ride-Along)

Jordan Montoya
Carly Montoya

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

Cell Phone:

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

Traveling Staff:

Director, NPS
Deputy COS
Associate Dir. Cultural Resources
Director, BLM
Photographer

Jon Jarvis
Matt Lee-Ashley
Stephanie Toothman
Bob Abbey
Tami Heilemann

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

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Los Angeles/San Diego-Casual, rain jacket
Imperial Valley/El Centro-Casual, jeans, boots or tennis shoes
Delano-Business Casual

FRIDAY, FEBRUARY 18th, 2011

8:09pm-10:36pm (PST): WHEELS-UP MIAMI, FL EN ROUTE LOS ANGELES, CA

American Airlines #231
Flight Time: 5hrs 50mins
KLS Seat:
Ride-along: Lt. (b) (6), (b) (7)(C)
(b) (7)(E)

10:36pm: ARRIVE LOS ANGELES INTERNATIONAL AIRPORT

11:00pm: DEPART AIRPORT EN ROUTE RON

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

11:30pm: ARRIVE RON

The Westin Pasadena
Location: 191 North Los Robles Avenue
Pasadena, CA 91101
Phone: (626) 792-2727
Fax: (626) 792-3755
**Matt Lee-Ashley will be staying at this hotel.*

12:00am: RON

SATURDAY, FEBRUARY 19th, 2011

10:30am: TBD – DEPART RON EN ROUTE TO LOS ANGELES COUNTY MUSEUM OF ART

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

11:05am: TBD – ARRIVE LOS ANGELES COUNTY MUSEUM OF ART

Location: 5905 Wilshire Blvd
Los Angeles, CA 90036
Phone: (323) 857-6000

1:00pm: TBD – DEPART LOS ANGELES COUNTY MUSEUM OF ART EN ROUTE TO LUNCH

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

1:30pm: TBD - LUNCH (each paid for own lunch)

2:30pm: TBD - ARRIVE RON

The Westin Pasadena
Location: 191 North Los Robles Avenue
Pasadena, CA 91101
Phone: (626) 792-2727
Fax: (626) 792-3755

4:00pm: CHECK-OUT RON

5:30pm: DEPART RON EN ROUTE TO ARROYO CHOPHOUSE

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

6:00pm: ARRIVE ARROYO CHOPHOUSE

Location: 536 S Arroyo Pkwy
Pasadena, CA 91105-2520
Phone: (626) 577-7463
POC: Luis Guerrero
office: 213-542-4432
cell: 323-354-9342

(each paid for own dinner)

7:30pm: DEPART ARROYO CHOPHOUSE EN ROUTE LONG BEACH AIRPORT

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

8:10pm: ARRIVE LONG BEACH SIGNATURE FLIGHT SUPPORT

Location: 3333 East Spring Street, Suite 205
Long Beach, California 90806
Phone: (562) 997-0700

OAS 110

8:20pm - 9:10pm: WHEELS-UP LONG BEACH, CA EN ROUTE EL CENTRO, CA

Aircraft: King Air 200
Tail #: N618
Pilots: Capt. Randy Phelps (702) 755-2113
Flight Time: 50mins
Manifest(5): KLS, Lt. (b) (6), (b) (7)(C), (b) (7)(E)

Matt Lee-Ashley, Tami Heilemann

9:10pm: ARRIVE IMPERIAL COUNTY AIRPORT

Location: 1095 Airport Road
Imperial, CA 92251
Phone: (760) 353-1375

9:20pm: DEPART AIRPORT EN ROUTE RON

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

9:35pm: ARRIVE RON

Fairfield Inn & Suites
Location: 503 E. Danenberg Drive
El Centro, California 92243
Phone: (760) 353-2600
Fax: (760) 353-2700
**Bob Abbey will stay at this hotel*

10:00pm: RON

SUNDAY, FEBRUARY 20th, 2011

7:15-7:45am: COFFEE WITH LA TIMES

Location: Starbucks Coffee
Participants: -Secretary Salazar
-Bob Abbey
-Matt Lee-Ashley
-Julie Cart, LA Times

(each paid for own)

8:00am: DEPART RON EN ROUTE IMPERIAL SAND DUNES

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

8:50am: ARRIVE CAHUILLA RANGER STATION, IMPERIAL SAND DUNES

Greeter: Neil Hamada, BLM Imperial Sand Dunes Manager
Location: Intersection of Gecko Road and Highway 78
Phone: (760) 344-3919

8:50am-9:00am: SAFETY BRIEFING// LOAD SAND RAILS

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

(b) (5), (b) (7)(C), (b) (7)(E)



9:00am-10:00am: SAND RAIL RIDE IN THE DUNES

**Brief Stop at Osborn Overlook*

10:00am: RETURN TO CAHUILLA RANGER STATION

10:00am-10:30am: INTER-AGENCY INCIDENT COMMAND BRIEFING

Location: Cahuilla Ranger Station

Room: Briefing Bay

Participants: 30-60 BLM, NPS, USFS, and Imperial County staff

Program: -Welcome/Overview by El Centro Field Manager Margaret Goodro

-Updates by Incident Team members

-Comments by YOU and Bob Abbey

Set-up: table with seating for staff

10:30am-10:35am: LOAD VEHICLES 4WD SUVs Only // TRAVEL TO VENDOR ROW

(b) (5), (b) (7)(C), (b) (7)(E)



Press to follow in own vehicles

**view North Algodones Wilderness Area while en route and discuss management of high intensity OHV use adjacent to wilderness*

10:35am-11:00am: PARTICIPATE IN YOUTH OHV SAFETY TRAINING

Location: Youth Training Area behind Glamis Store in Glamis Flats

Participants: About 10 youth, training organized by American Desert Foundation's (ADF) Bill Jones

Program: YOU will visit with young people and discuss importance of safety measur

Set-up: Outside setting

11:00am-11:45am: MEETING TO DISCUSS IMPORTANCE OF DUNES (commercial, economic, recreation)

Location: ISDRA Vendor Row, Outside Location

Participants: Desert Advisory Council Members (DAC)

- Meg Grossglass

- Dick Holladay

American Sand Association (ASA)

- Rusty Massey

- Bob Mason

- Jerry Siever
- United Desert Gateway (UDG)
- Kathy Kennerson (pres.)
- Charla Teeters
- Nicole Moore

Imperial County

- Supervisor Ray Castillo
- Chairman Jack Terrazas
- Bob Ham

Program: Discussion on recreation, equipment, economic benefits, and commercial importance of Dunes to surrounding communities with some of highest unemployment in the nation
 -American Sand Association will provide overview and introduce partners
 -Partners will be prepared to speak for 5 minutes each

Set-up: outdoors with table

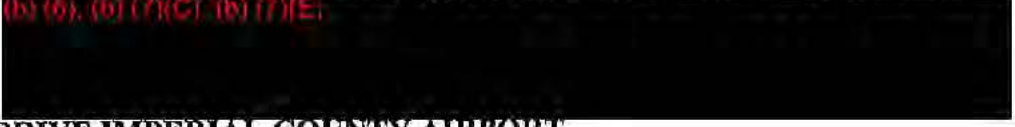
11:45am-12:00pm: LOAD VEHICLES 4WD SUVs Only // TRAVEL TO WASH 7



12:00pm-12:35pm: VISIT WITH GENERATIONS OF CAMPERS/"DUNERS" AND LUNCH WITH FAMILIES AND VISITORS

(provided lunch / BHM under \$12.00 no paper work)
Location: Wash 7
Participants: Visitors at Bill Jones' (of American Desert Foundation) campground
Program: Visit with Jones family and other families near the camp *Required*
**Media departs before lunch portion*

12:35pm: DEPART SAND DUNES EN ROUTE IMPERIAL COUNTY AIRPORT



1:20pm: ARRIVE IMPERIAL COUNTY AIRPORT

Location: 1095 Airport Road
 Imperial, CA 92251
Phone: (760) 353-1375

1:25pm: LOAD CHARTER

1:30 pm - 3:30pm: WHEELS-UP EL CENTRO, CA EN ROUTE FRESNO, CA FLY OVER OF SAN JOAQUIN RIVER

Aircraft: King Air 200
Tail #: N618
Pilots: Capt. Randy Phelps (702) 755-2113
Flight Time: 45 minutes
Manifest(5): KLS, Lt. *(b) (5), (b) (7) (C), (b) (7)(E)* Matt Lee-Ashley, Tami Heilermann
 Don Glaser, Regional Director, BOR

**Don Glaser will meet you at the airport; his cell 303-363-8473*

DAS/110

3:30 pm: WHEELS-DOWN FRESNO, CA

Location: 5175 E Clinton Way
Fresno, CA 93727
Phone: (559) 621-8000

3:40pm: DEPART FRESNO AIRPORT EN ROUTE TO SAN JOAQUIN RIVER PARKWAY AND CONSERVATION TRUST

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

4:00pm: ARRIVE SAN JOAQUIN RIVER PARKWAY AND CONSERVATION TRUST

Location: 11605 Old Friant Road
Fresno, CA 93730
Phone: (559) 248-8480

4:00pm – 5:00pm: SITE VISIT OF SAN JOAQUIN RIVER PARKWAY AND CONSERVATION TRUST

Participants: Don Glaser, Regional Director, BOR
Peter Lucero, Public Affairs Officer, BOR
Dave Koehler (*kay-ler*), Executive Director, San Joaquin River Parkway and Conservation Trust

Contact: Pete Lucero - 707-363-4243 cell

Press: Open

Format:

4:00pm – YOU arrive; Dave Koehler (*kay-ler*), Executive Director, San Joaquin River Parkway & Conservation Trust, welcomes YOU

4:10pm - YOU and Mr. Koehler will walk along the San Joaquin River from the parking location to the event location – about 300-400 yards

4:25pm - YOU walk along to the San Joaquin River and interact and address the participants about America's Great Outdoors. Photo opportunity and short media opportunity

5:00pm – YOU depart

5:00pm: DEPART SAN JOAQUIN RIVER PARKWAY EN ROUTE TO FRESNO AIRPORT

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

5:20pm: ARRIVE FRESNO AIRPORT

5:25pm: BOARD CHARTER

5:30pm – 6:15pm: DEPART FRESNO AIRPORT EN ROUTE BAKERSFIELD, CA
Aircraft: King Air 200
Tail #: N618
Pilots: Capt. Randy Phelps (702) 755-2113
Flight Time: 45 minutes
Manifest(5): KLS, Lt. (b) (6), (b) (7)(C), (b) (7)(E), Matt Lee-Ashley, Tami Heilemann

6:15pm: WHEELS-DOWN BAKERSFIELD, CA
Location: 1550 Skyway Dr
Bakersfield, CA 93308
Phone: (661) 391-4900

6:30pm: DEPART MERCURY AIR CENTER EN ROUTE RON
(b) (6), (b) (7)(C), (b) (7)(E)

6:45pm: ARRIVE RON
Hilton Garden Inn
Location: 3625 Marriott Drive
Bakersfield, California 93308
Phone: 661-716-1000
Fax: 661-716-1050
**Jon Jarvis and Stephanie Toothman will stay at this hotel*

MONDAY, FEBRUARY 21st, 2011

8:20am: DEPART RON EN ROUTE DELANO, CA
(b) (6), (b) (7)(C), (b) (7)(E)

8:50am: ARRIVE 40 ACRES NATIONAL HISTORIC LANDMARK
Paulo Agbayani Village
Location: 1314 Garces Highway West and Mettler Road
Delano, CA 93215
Phone: (661) 725-9730

9:00am – 9:45am: 40 ACRES NATIONAL HISTORIC LANDMARK SITE VISIT

Location: Paulo Agbayani Village, Gas Station, Rodrigo Terronez Memorial Clinic

Participants: **Arturo Rodriguez**, President, United Farm Workers
Paul F. Chavez, President, Cesar E. Chavez Foundation
Jon Jarvis, Director, National Park Service
Paul Park, General Counsel, Chavez Foundation
Richard Chavez, Chavez Brother
Jim Costa, Congressman, CA 20th Congressional District
Milford Wayne Donaldson, CA State Director of Historic Preservation
Giev Kashkooli, UFW Vice President
Marc Grossman, UFW Communications Director
Maria Machuca, UFW Press Secretary
Michael Nowakowski, Radio Campesina Director, Vice Mayor of Phoenix
Dolores Velasco, UFW Veteran, Wife of Former UFW Secretary,
Treasurer Pete Velasco
Antonia Gonzalez, Agbayani Property Manager
Mark Pulido, UCLA Filipino Youth Conference Tour Leader
Rick Ray Perez, Filmmaker of "Cesar's Last Fast"
Roberto Bustos, Original UFW Member
Armando Elenes, UFW Vice President, San Joaquin Valley Director
Esther Uranday, Original UFW Member
Jannette Mosqueda, UFW, 40 Acres Office

Staff: Julie Rodriguez, Carly Montoya

Press: Open. 4 cameras; 4 print/photo; 4 radio

Set-up: Tour with members of the Chavez family and members of the media

Format:

***9:00am-YOU** tour the Agbayani Village. **YOU** will view a video by Rick Ray Perez titled "Cesar's Last Fast."

***9:30am-YOU** tour the Gas Station

***9:40am-YOU** tour the Terronez Clinic

9:50am – 10:00am: MEDIA GAGGLE

Location: 40 Acre Entrance in front of plaque, near Gas Station

Participants: **Arturo Rodriguez**, President, United Farm Workers

Paul F. Chavez, President, Cesar E. Chavez Foundation

Jon Jarvis, Director, National Park Service

Milford Wayne Donaldson, CA State Director of Historic Preservation

Staff: Matt Lee-Ashley, Carly Montoya

Press: Open. 4 cameras; 4 print/photo; 4 radio

Set-up: Informal media gaggle

Format:

***9:50am**-Paul F. Chavez discusses importance of plaque

***9:52am-YOU**, Paul F. Chavez, Arturo Rodriguez, Milford Donaldson, and Jon Jarvis unveil plaque

***9:55am-YOU** take questions from the media. Photos

***10:00am-YOU** depart to clutch with Chavez family

10:00am – 10:15am: CLUTCH WITH CESAR CHAVEZ FAMILY

Location: Rodrigo Terronez Memorial Clinic

Participants: **Arturo Rodriguez**, President, United Farm Workers
Paul F. Chavez, President, Cesar E. Chavez Foundation
Jon Jarvis, Director, National Park Service
Stephanie Toothman, Associate Dir. Cultural Resources, NPS
Helen Chavez, Chavez spouse
Richard Chavez, Chavez Brother
Dolores Huerta, Co-Founder of UFW
Sylvia Delgado, Chavez daughter
Eloise Carrillo, Chavez daughter
Jim Costa, Congressman, CA 20th Congressional District
Eva Longoria, Actress
Ed Begley Jr., Actor
Tom Saenz, MALDEF President
David Damian Figueroa, Development Director, MALDEF
Milford Wayne Donaldson, California State Director of Historic Preservation
Ed Kashian, President of Lance-Kashian and Co.
Sal Gonzalez, Farm Worker Family and Senior Advisor to Ed Kashian
Rick Perez, Film Maker
Giev Kashkooli, UFW VP
Esther Uranday, Original UFW member
Armando Elenes, UFW Vice President, San Joaquin Valley Director

Staff: Julie Rodriguez, Carly Montoya

Press: Closed

Set-up: Photo line

Format:

*10:00am-YOU meet with members of the Chavez family and take photos in photo line

*10:15am-YOU depart for ceremony

10:15am – 11:15am: 40 ACRES DEDICATION CEREMONY

Location: Outside in between Rodrigo Terronez Memorial Clinic and Union Hall

Participants: **Arturo Rodriguez**, President, United Farm Workers
Paul F. Chavez, President, Cesar E. Chavez Foundation
Jon Jarvis, Director, National Park Service
Richard Chavez, Chavez Brother
Jim Costa, Congressman, CA 20th Congressional District
Dolores Huerta, Co-Founder, UFW
Maria Barrquin, Radio Campesina
Maria Castro, RFK High School Student
Balentine Lugo, RFK High School Student
Viney (vee-en-a) Torres-Farmworker

Staff: Julie Rodriguez, Carly Montoya

Press: Open

Set-up: Stage, podium, mic. YOU will sit on stage with:

Arturo Rodriguez, Paul F. Chavez, Richard Chavez, Dolores Huerta, Congressman

Jim Costa, Vieney Torres and Jon Jarvis

Format:

- *10:15am-Maria Barrquin welcomes everyone and introduces Marmuriel Powao
- *10:16am-Marmuriel Powao performs Star Spangled Banner
- *10:18am-Maria Barrquin introduces Maria Castro and Balentine Lugo
- *10:19am-Maria Castro and Balentine Lugo lead Farm Worker Prayer
- *10:20am-Maria Barrquin introduces Paul F. Chavez
- *10:21am-Paul F. Chavez delivers remarks
- *10:23am-Maria Barrquin introduces Arturo Rodriguez
- *10:24am-Arturo Rodriguez delivers remarks and introduces YOU
- *10:29am-YOU deliver remarks
- *10:39am-Maria Barrquin introduces Richard Chavez
- *10:41am-Richard Chavez delivers remarks
- *10:44am-Maria Barrquin introduces Dolores Huerta
- *10:45am-Dolores Huerta delivers remarks
- *10:49am-Maria Barrquin introduces Farm Worker
- *10:50am-Vieney Torres delivers remarks
- *10:53am-Maria Barrquin introduces Congressman Jim Costa
- *10:54am-Congressman Jim Costa delivers Congressional Record Statement
- *10:57am-Maria Barrquin introduces Jon Jarvis
- *10:58am-Jon Jarvis delivers remarks
- *11:00am-Maria Barrquin closes program and students sing De Colores

10:50am: DEPART DELANO, CA EN ROUTE DELANO MUNICIPAL AIRPORT

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

11:00am: ARRIVE DELANO MUNICIPAL AIRPORT

Location: 1212 Airport Drive
Delano, CA 93215
Phone: (661) 721-2284

11:05am: LOAD CHARTER

11:15am – 12:05pm: WHEELS-UP DELANO, CA EN ROUTE LOS ANGELES, CA

Aircraft: King Air 200
Tail #: N618
Pilots: Capt. Randy Phelps (702) 755-2113
Flight Time: 50mins (b) (6), (b) (7)(C)
Manifest(5): KLS, Lt (b) (7)(E), Matt Lee-Ashley, Tami Heilemann
*Eat lunch en route

12:05pm: ARRIVE LOS ANGELES INTERNATIONAL AIRPORT

1:27pm-9:08pm (EST): WHEELS-UP LOS ANGELES, CA EN ROUTE WASHINGTON, DC

United Airlines Flight #31

KLS Seat:

Flight time: 4hrs 41mins

9:08pm: ARRIVE DULLES INTERNATIONAL AIRPORT

9:30pm: DEPART AIRPORT EN ROUTE RESIDENCE

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

10:00pm: ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NY/FL/CA


DATES: 2/17-21/11


OFFICIAL: XXXX POLITICAL _____ PERSONAL _____


FOLDER CONTAINS:


2-OAS 110 FORMS

VIEWED BY/ DATE:

 3/3/11 IRIS STRAITT

 1-03-08-11 ED KEABLE

 19 Nov 2011 MELINDA LOFTIN

 1 3/9/11 DONNA DEEN

100

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSHOUSTONFORT022411_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)		6. PERIOD OF TRAVEL a. FROM 02/24/11 b. TO 02/25/11		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) ORBLDQ b. DATE(S) 02/25/11		10. CHECK NO.	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		11. PAID BY			
8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ 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) ▶ 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)	
9999999999 ACCOUNTING CLASSIFICATION: 11 1000.DDD01 2.93		1,301.90			02/23/11	106.50	NR- 1,47
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 ▶ <i>Ken Salazar</i>		DATE MAR 11 2011		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. 680e).)		APPROVING OFFICIAL SIGN HERE ▶ <i>Mad Re</i>		DATE 3/9/11		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		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$	
						c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00	
						d. NET TO TRAVELER ▶ \$ 106.50	
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.
- (g) thru (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/taxicab 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.

ORELDQ

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER	
			BREAK-FAST	LUNCH	DINNER	TOTAL								
(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
02/24		D--DUTYSTATION												
02/24		CP - Airfare (Non Reimbur												
02/24		A--HOUSTON (FORT B				53.25		109.00	53.25			53.25		
02/24		Lodging Tax												
02/24		TMC Fee												
02/25		D--HOUSTON (FORT B												
02/25		A:RES: Washington,												
02/25		Subsistence				53.25			53.25			53.25		
02/25		TAV Fee -I												
										SUBTOTALS	0.00	106.50	0.00	
										TOTALS	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	1,301.90
LODGING-211D	127.53
M&IE-211D	106.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	1,579.43

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,579.43
NON-REIMBURSABLE EXPENSES -----	1,472.93
	=====
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

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/FPMP 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: 3/03/11

Subject: Secretary Ken Salazar- Houston, TX
- 2/24-25/11

Secretary Ken Salazar traveled on 2/24/11 to Houston, TX to participate in the USGS Employees Meeting, BOEMRE Containment Meeting, and remained over night. Secretary Ken Salazar on 2/25/11 participated in the Helix Energy Solutions Group Meeting, tour the Worldwide Oilfield Machine Facility, participate in the Marine Well Containment Company Meeting, and returned to Washington, DC on 2/25/11.

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 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

February 22, 2011

For: KENNETH LEE SALAZAR GDOIDOOS

To: NGMSDOI

Sales Person: LD
Locator: KKYUXJ
Customer Number: (b) (6)

Thursday February 24, 2011



Continental Airlines Flight Number: 259
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 12:20 Pm February 24, 2011
Arrive: HOUSTON/INTERCONT, TX 2:45 Pm February 24, 2011
Total Flight Time: 3 Hours 25 Minutes Non-Stop
Equipment: Boeing 737-800
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: ALMYR5
Reserved Seat: SALAZAR/KENNETH LEE 10F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL B ARR-TERMINAL C

Friday February 25, 2011



Continental Airlines Flight Number: 158
Class of Service: Coach Class Y
Depart: HOUSTON/INTERCONT, TX 2:40 Pm February 25, 2011
Arrive: WASHINGTON/NATL, DC 6:35 Pm February 25, 2011
Total Flight Time: 2 Hours 55 Minutes Non-Stop
Equipment: 73G
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: ALMYR5
Reserved Seat: SALAZAR/KENNETH LEE 14F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL C ARR-TERMINAL B

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
(b) (6)		1192.56USD	89.44US	7.40ZP	12.50XT	1,301.90

Total Amount: 1,301.90

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.

SHERATON HOUSTON WEST HOTEL
 11191 Cloy Rd
 Houston, TX 77041

t- 281 501 4200
 f- 281 501 4205



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Kenneth Salazar
 Sato Travel/tmc

ROOM 302
 RATE 109.00
 # PERS. 1
 FOLIO 82495 EX-A
 PAGE 1
 ARRIVE 24-FEB-11 17:09
 DEPART 25-FEB-11
 PAYMENT MC

Cw Government Travel Inc
 1849 C Nw St Rm 6329
 Washington, DC 202400001

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
24-FEB-11	RT302	Room Charge	109.00
24-FEB-11	RT302	County Tax	4.36
24-FEB-11	RT302	City/Local Tax	7.63
24-FEB-11	RT302	Occupancy/Tourism	6.54
25-FEB-11	MC	MasterCard/Euro	127.53-
		Balance Due	0.00

18.5

For your convenience, we have prepared this zero-balance folio indicating 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 with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
24-FEB-11	127.53	0.00	0.00	0.00	127.53	0.00
Total	127.53	0.00	0.00	0.00	127.53	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

** continued on the next page **

SIGNATURE 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.

Kenneth Salazar
 FOLIO 82495 24-FEB-11

SHERATON HOUSTON WEST HOTEL
11191 Clay Rd
Houston, TX 77041

t- 281 501 4200
f- 281 501 4205



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Kenneth Salazar
Sato Travel/tmc

ROOM 302
RATE 109.00
PERS. 1
FOLIO 82495 EX-A
PAGE 2
ARRIVE 24-FEB-11 17:09
DEPART 25-FEB-11
PAYMENT MC

Cw Government Travel Inc
1849 C Nw St Rm 6329
Washington, DC 202400001

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
------	-----------	-------------	-------------------

Turn your stays into getaways: Starwood Preferred Guest members earn Starpoints for their stays that can be used to transform travel and entertainment dreams into reality; from free nights and free flights without blackout dates to merchandise to Once-in-a-lifetime experiences. If you are not already a member, join at the front desk or at www.SPG.com

SIGNATURE 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.

As a Starwood Preferred Guest, you could have earned 218 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar
FOLIO 82495 24-FEB-11



THE TRIP OF THE SECRETARY

TO

HOUSTON

FEBRUARY 24th - 25th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
HOUSTON
FEBRUARY 24th - 25th, 2011**

Weather:

Washington D.C.
Houston, TX

Rain; High 51// Low 45
Partly Cloudy; High 76// Low 53

Time Zone:

Washington, DC
Houston, TX

Eastern Time Zone
Central Time Zone

Advance:

Advance
Ride-Along
Security

Tim Hartz
Sgt. (b) (6), (b) (7)(C), (b) (7)
Sgt. (E)

Cell Phone:

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

Traveling Staff:

Deputy Secretary
BOEMRE, Director
Guest
Press Secretary

David Hayes
Michael Bromwich
Tom Hunter
Kendra Barkoff

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business

THURSDAY, FEBRUARY 24th

11:30 – 11:45am: DEPART DOLEN ROUTE TO NATIONAL AIRPORT

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

11:45am: ARRIVE REAGAN NATIONAL AIRPORT

12:20 – 2:45pm: WHEELS-UP DCA FOR HOUSTON, TX

(CT)

Airline: Continental #259

Flight Time: 3hr 25min

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

2:45pm: WHEELS-DOWN HOUSTON INTERCONTINENTAL AIRPORT

(CT)

3:00 – 3:30pm: DEPART AIRPORT FOR USGS OFFICE

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

3:30pm: ARRIVE USGS OFFICE

Location: 19241 David Memorial Dr # 180

Shenandoah, TX 77385

Phone: (936) 271-5300

*YOU will be greeted by Mike Turco - Chief of the USGS Texas Water Science Center

3:30 – 4:00pm: EMPLOYEE MEETING

Room: Big Conference Room

Participants: David Hayes

Michael Bromwich

Staff: Tim Hartz

Press: Closed

Setup: Podium with theater style seating

Format:

*Mike Turco will introduce YOU

*YOU will give remarks and take Q&A from employees

4:00 – 5:30pm: BOEMRE CONTAINMENT MEETING

Room: Small Conference Room

Participants: Lars Herbst – Gulf of Mexico Regional Director, BOEMRE

Bryan Domangue – Houma District Manager, BOEMRE

Lance Labiche – Staff Petroleum Engineer, BOEMRE

Staff: Tim Hartz

Press: Closed

Setup: Conference room seating

5:30 – 6:00pm: DEPART USCS OFFICE FOR RON
(b) (6), (b) (7)(C), (b) (7)(E)



6:00pm: ARRIVE SHERATON HOUSTON WEST

Location: 11191 Clay Rd
Houston, TX 77041
Phone: (281) 501-4200
Fax: (281) 501-4205

6:15pm: RON

FRIDAY, FEBRUARY 25th

7:45 – 8:00am: DEPART RON FOR SHERATON FOUR POINTS HOTEL
(b) (7)(C), (b) (7)(E), (b) (6)



8:00am: ARRIVE SHERATON FOUR POINTS HOTEL

Location: 2828 Southwest Freeway
Houston, TX 77098
Phone: (281) 942-2111

8:00 – 9:00am: HELIX ENERGY SOLUTIONS GROUP MEETING

Room: Plantation Room
Participants: **Owen Kratz** – CEO Helix ESG
Majid Al-Sharif – Head of Engineering Helix ESG
Kurt Hurzeler – Commercial Manager, Helix Well Ops U.S.
Cameron Wallace – Dir. of Marketing and Investor Relations Helix ESG
John Weust – Head of Steering Committee HWCG (Marathon Oil Co)
John Porretto – External Communications Specialist Marathon
David McBride – Vice President EHS Anadarko E&P
Tim Sargent – Engineering Manager Deep Water Noble Energy Inc.
Frank Paskewich – Executive Director, Clean Gulf Associates

Press: Closed
Setup: Conference room seating
Format:

*Helix representatives will give YOU a presentation on the capping stack

9:00 – 9:15am: DEPART SHERATON FOR WORLDWIDE OILFIELD MACHINE
(b) (6), (b) (7)(C), (b) (7)(E)



9:15am: ARRIVE WORLDWIDE OILFIELD MACHINE

Location: 5800 Cunningham Road
Houston, TX 77041
Phone: (281) 618-0571

9:15 - 10:15am: HELIX ENERGY SOLUTIONS GROUP SITE TOUR

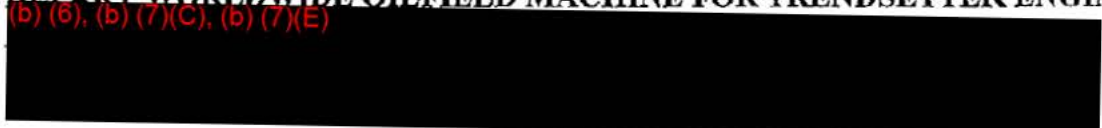
Participants: **Owen Kratz** – CEO Helix ESG
Majid Al-Sharif – Head of Engineering Helix ESG
Kurt Hurzeler – Commercial Manager, Helix Well Ops U.S.
Cameron Wallace – Dir. of Marketing and Investor Relations Helix ESG
John Weust – Head of Steering Committee HWCG (Marathon Oil Co)
John Porretto – External Communications Specialist Marathon
David McBride – Vice President EHS Anadarko E&G
Tim Sargent – Engineering Manager Deep Water Noble Energy Inc.
Frank Paskewich – Executive Director, Clean Gulf Associates

Press: Closed
Setup: Walking tour of the facility

Format:

*Helix representatives will give **YOU** a tour of the capping stack

10:15 – 10:45am: DEPART WORLDWIDE OILFIELD MACHINE FOR TRENDSETTER ENGINEERING



10:45am: ARRIVE TRENDSETTER ENGINEERING

Location: 10430 Rodgers Road
Houston, TX 77070
Phone: (281) 654-7581

10:45 - 1:15pm: MARINE WELL CONTAINMENT COMPANY MEETING

Room: Conference Room
Participants: **Marty Massey** – CEO, MWCC
Dan Smallwood – COO, MWCC
Astley Blair – CFO, MWCC
Carmine Dulisse - Health Safety & Environment Manager, MWCC
James Dupree - Senior Vice President for Offshore Operations, BP
Warner Williams – Vice President of North America Exploration, Chevron
Charlie Williams - Chief Scientist Well Engineering, Shell

Press: Closed
Setup: Conference room seating

Format:

*MWCC representatives will give **YOU** a presentation on the capping stack

***YOU** will take a tour of the capping stack

1:15 – 1:45pm: **DEPART TRENDSETTER ENGINEERING FOR AIRPORT**

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

1:30pm: **ARRIVE HOUSTON INTERCONTINENTAL AIRPORT**

1:45 – 2:00pm: **PRESS AVAIL**

Room: Terminal E
 Participants: **Michael Bromwich**
Dr. Tom Hunter
 Press: Open
 Setup: Podium w/mic
 Format:

- *YOU will give remarks and introduce Michael Bromwich
- *Michael Bromwich will give remarks and introduce Tom Hunter
- *Tom Hunter gives remarks
- *Q&A with media

2:40 – 6:35pm: **WHEELS-UP HOUSTON FOR WASHINGTON D.C.**

(ET)

Airline: Continental #158
 Flight Time: 2hr 55min
 KLS Seat: 14F
 Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

6:35pm: **WHEELS-DOWN NATIONAL AIRPORT**

(ET)

6:45 – 7:00pm: **DEPART DCA FOR RESIDENCE**

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

7:00pm: **ARRIVE RESIDENCE/RON**

** *BACKUP FLIGHT OPTION:*

Depart Houston (IAH) **6:59 pm**
 Arrive Washington (DCA) **10:54 pm**

Fri 25-Feb
 Duration: 2hr 55mn



UNITED 3923
 Nonstop flight

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: HOUSTON, TX

DATES: 2/24-25/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 3/2/11 IRIS STRAITT
EK 03-04-11 ED KEABLE
ML 19 Mar 2011 MELINDA LOFTIN
DD 3/9/11 DONNA DEEN

100

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSKEARNEYCOUN031411_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6) ***	6. PERIOD OF TRAVEL a. FROM 03/14/11 b. TO 03/16/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) DRH3ZX b. DATE(S) 03/22/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) 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 <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				
D. Balance outstanding				

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 <small>(a)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL
				FROM <small>(e)</small>	TO <small>(f)</small>
7964343901	405.40		03/13/11		
7952607378	405.40		03/10/11		
ACCOUNTING CLASSIFICATION:					
11 1000.DDD01	.68	2011	DM	1000	DDD01
1.99				68	156.25 NR 1.09
COMMENTS: SPEECH/PRESENTATION. Refund of FA#7952607378 for \$405.40 due to flight cancelled.					

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** 4/19/11 **AMOUNT CLAIMED** ▶ 156.25

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 ▶ *Matthew Poe* **DATE** 4/18/11

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	\$
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
d. NET TO TRAVELER ▶	\$ 156.25

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** PAGES

PAGE 2

OF 1 PAGES

TRAVEL AUTHORIZATION NO.
ORH3ZX

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED					
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		NO. OF MILES (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)										
03/14		D--DUTYSTATION														
03/14		CP - Airfare (Non Reimbur														
03/14		CP - Airfare (Non Reimbur														
03/14		A--KEARNEY COUNTY,														
03/14		A--OKLAHOMA CITY,O				49	50		82	00	49.50			49	50	
03/14		D--KEARNEY COUNTY,														
03/14		Lodging Tax														
03/14		TMC Fee														
03/14		TMC Fee														
03/15		A--KANSAS CITY,MO				61	00		99	00	61.00			61	00	
03/15		D--OKLAHOMA CITY,O														
03/15		Lodging Tax														
03/16		D--KANSAS CITY,MO														
03/16		A:DUTYSTATION														
03/16		Subsistence				45	75				45.75			45	75	
03/16		TAV Fee -I														
										SUBTOTALS	0	100	156	25	0	00
										TOTALS	0	00	156	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 156.25

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	810.80
LODGING-211D	209.19
M&IE-211D	156.25
TAV EXP -I-211B	15.00
TMC FEE -I-211B	57.00
11 1000.DDD01. .6	0.00
	0.00
	1,248.24
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,248.24
NON-REIMBURSABLE EXPENSES -----	1,091.99
	=====
TOTAL AMOUNT CLAIMED -----	156.25
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	156.25
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 -----	156.25

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 4/12/11

Subject: Secretary Ken Salazar- Funk/Gibbon, NE/Oklahoma City/Anadarko, OK/
Kansas City, MO
- 3/14-16/11

Secretary Ken Salazar traveled on 3/14/11 to Funk, NE to participate in a tour/site visit of the Funk Waterfowl Production Area, the Clark Waterfowl Production Area, and continued on to Gibbons, NE to participate in a tour/site visit of the Rowe Sanctuary for Cranes. Secretary Salazar continued on to Oklahoma City, OK and remained over night. Secretary Salazar on 3/15/11 traveled to Anadarko, OK to participate in a site visit of the Riverside Indian School, and a BIA/BIE Employees meeting, and returned to Oklahoma City, OK. Secretary Salazar to participated in a DOI Employees meeting and continued on to Kansas City, MO and remained over night. Secretary Salazar on 3/16/11 gave remarks at the North American Wildlife & Natural Resources Conference, met with State Directors of Association of Fish and Wildlife Agencies, participated in a Kansas City Star Ed-Star, 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, (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. 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 _____ at a mileage rate of _____
15. Government-owned conveyance _____ cents, subject to:
16. Privately owned
(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)



SatoTravel

March 10, 2011

①

For: KENNETH LEE SALAZAR GDOIDDOOS

To: NGMSDOI

Sales Person: LD
Locator: DZIBGZ
Customer Number: (b) (6)

Refund due to cancelled flight

FEE TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Sunday March 13, 2011



Frontier Airlines Flight Number: 1751
Class of Service: Coach Class H
Depart: WASHINGTON/NATL,DC 7:55 Pm March 13, 2011
Arrive: OMAHA, NE 9:59 Pm March 13, 2011
Total Flight Time: 3 Hours 4 Minutes Non-Stop
Equipment: E70
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: HDPSEY
Reserved Seat: SALAZAR/KENNETH LEE BF
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL A
*DCA-OMA OPERATED BY REPUBLIC AIRLINES

Sunday March 13, 2011



OMAHA, NE
HILTON/CONRAD HOTELS HILTON OMAHA
1001 CASS STREET
OMAHA NE 68102
Phone Number: 1-402-998-3400
Fax Number: 1-402-998-4242
Number of Rooms: 1
Rate: 93.00 USD Per Night
Check In: Mar 13, 2011
Check Out: Mar 14, 2011
Confirmation Number: 3614900279
Cancellation Policy: Cancel by 4PM
Membership Number: (b) (6)
Directions: - REPLEY AIRFIELD.....3.0MI / 4.8KM

Monday March 14, 2011



OKLAHOMA CTY,OK
SHERATON HOTELS SHERATON OKLAHOMA CITY HOTEL
1 NORTH BROADWAY
OKLAHOMA CITY OK 73102
Phone Number: 405-235-2780
Fax Number: 405-232-8752
Number of Rooms: 1
Rate: 82.00 USD Per Night
Check In: Mar 14, 2011

Check Out: Mar 15, 2011
Confirmation Number: C505024911
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)

Directions: DIRECTION TO THE PROPERTY FROM EAST - FROM AIRPORT--TRAVEL I-44N AND EXIT I-40E. TRAVEL I-40E AND EXIT HARVEY. TURN RIGHT ON HARVEY AND THEN TURN RIGHT ON RENO. TURN LEFT ON ROBINSON AND TURN RIGHT ONTO SHERIDAY. HOTEL IS ON RIGHT SIDE OF STREET.

Tuesday March 15, 2011



MKC
WESTIN HOTELS WESTIN CROWN CENTER KANSAS CTY
ONE EAST PERSHING RD
KANSAS CITY MO 64108
Phone Number: 816-474-4400
Fax Number: 816-391-4438
Number of Rooms: 1
Rate: 99.00 USD Per Night
Check In: Mar 15, 2011
Check Out: Mar 16, 2011
Confirmation Number: C775020437
Cancellation Policy: Cancel 1 day prior
Membership Number: (b) (6)
Directions: DIRECTION TO THE PROPERTY FROM EAST - TAKE INTERSTATE 70 WEST INTO THE CITY. EXIT ONTO INTERSTATE 670 WEST..LEFT EXIT..AND PROCEED 1 MILE. TAKE THE BROADWAY EXIT AND TURN LEFT. GO 12 BLOCKS TO PERSHING ROAD AND TURN LEFT. THE HOTEL IS AHEAD 3 BLOCKS ON THE RIGHT.

Tuesday March 15, 2011

Other Service
Mar 15, 2011 - Mar 15, 2011
Departure City: KANSAS CITY,MO
PLEASE NOTE HOTEL CANCELLATION TS 24HRS PRIOR TO ARRVL

Wednesday March 16, 2011



Frontier Airlines Flight Number: 1746
Class of Service: Coach Class Q
Depart: KANSAS CITY,MO 12:40 Pm March 16, 2011
Arrive: WASHINGTON/NATL,DC 3:59 Pm March 16, 2011
Total Flight Time: 2 Hours 19 Minutes Non-Stop
Equipment: E90
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: HDPSEY
Reserved Seat: SALAZAR/KENNETH LEE 5A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL BUILDING C ARR-TERMINAL A
*MCI-DCA OPERATED BY REPUBLIC AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7144/422795260737B/10MAR11	357.21	26.79US	7.40ZP	14.00XT	405.40
					Trip Fee	28.50
(b) (6)						
					Total Amount:	433.90

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE

SatoTravelSM

March 13, 2011

2

For: KENNETH SALAZAR GDOIDOS

To: NGMSDOI

Sales Person: 69
Locator: MPVBSH
Customer Number: (b) (6)

FEEs TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Monday March 14, 2011



Frontier Airlines Flight Number: 1753
Class of Service: Coach Class H
Depart: WASHINGTON/NATL,DC 11:30 Am March 14, 2011
Arrive: OMAHA, NE 1:25 Pm March 14, 2011
Total Flight Time: 2 Hours 55 Minutes Non-Stop
Equipment: E70
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: PQEKMM
Reserved Seat: SALAZAR/KENNETH 12C
DEP-TERMINAL A
*DCA-OMA OPERATED BY REPUBLIC AIRLINES

Wednesday March 16, 2011



Frontier Airlines Flight Number: 1746
Class of Service: Coach Class Q
Depart: KANSAS CITY,MO 12:40 Pm March 16, 2011
Arrive: WASHINGTON/NATL,DC 3:59 Pm March 16, 2011
Total Flight Time: 2 Hours 19 Minutes Non-Stop
Equipment: E90
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: PQEKMM
Reserved Seat: SALAZAR/KENNETH 26A
DEP-TERMINAL BUILDING C ARR-TERMINAL A
*MCI-DCA OPERATED BY REPUBLIC AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH	371050/4227964343901/13MAR1	357.21	26.79US	7.40ZP	14.00XT	405.40

(b) (6)

Total Amount: 405.40

** 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

SHERATON OKLAHOMA CITY HOTEL
 1 North Broadway Avenue
 Oklahoma City, OK 73102

T- 405 235 2780
 F- 405 232 8752



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Kenneth Salazar
 Fed Rooms/gp

ROOM 629
 RATE 82.00
 # PERS. 1
 FOLIO 474476 EX-A
 PAGE 1
 ARRIVE 14-MAR-11 15:24
 DEPART 15-MAR-11
 PAYMENT MC

1849 C Nw St Rm 6329
 Washington, DC 202400001

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
14-MAR-11	RT629	Room Charge	82.00
14-MAR-11	RT629	Room Tax	4.51
14-MAR-11	RT629	State Tax	6.87
15-MAR-11	MC	Mastercard	93.38-
		Balance Due	0.00

21138

For your convenience, we have prepared this zero-balance folio indicating 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 with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food/Bev	Telephone	Other	Other	Total	Payment
14-MAR-11	93.38	0.00	0.00	0.00	0.00	93.38	0.00
Total	93.38	0.00	0.00	0.00	0.00	93.38	0.00

We want you to be satisfied overall with your stay. Let me know if we can do more! Robyn Ikeda, Director of Rooms - rikeda@sheratonokc.com

SIGNATURE 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.

As a Starwood Preferred Guest, you could have earned 164 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar
 FOLIO 474476 14-MAR-11

the westin crown center
 1 e pershing rd kansas city, mo 64108-2503 us
 phone 816.474.4400 fax 816.391.4438
 westin.com/kansascity

guest travel agent/charge to
 Kenneth Salazar Cw Government Travel Inc
1849 C Nw St Rm 6329
Washington, DC 202400001
 room 611
 rate 99.00
 no. pers. 1
 folio 1576738 EX-A
 page 1
 arrive 15-MAR-11 08:19
 depart 16-MAR-11
 payment VM

WMC13

date	reference	description	charges/credits
15-MAR-11	RT611	Room Chrg Grp Association	99.00
15-MAR-11	RT611	State Tax	7.65
15-MAR-11	RT611	KC Development Fee	1.73
15-MAR-11	RT611	City Tax	7.43
16-MAR-11	VM	Visa/Mastercard	115.81-
Balance Due			0.00

Handwritten: 216.81

For your convenience, we have prepared this zero-balance folio indicating 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 with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
15-MAR-11	115.81	0.00	0.00	0.00	115.81	0.00
Total	115.81	0.00	0.00	0.00	115.81	0.00

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 have earned at least 198 Starpoints for this visit

Kenneth Salazar ROOM DEPART AGENT
 FOLIO 1576738 15-MAR-11 611



OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: March 11, 2011

5/15. ← **Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **March 14-15, 2011** of the Secretary, six non-SES DOI officials (Dan Ashe, Director, FWS; Kendra Barkoff, Staffer; Tami Heilemann, Staffer; Sgt. (b) (6), (b) (7)(C), (b) (7)(D) Security; Lizzie Marsters, Staffer), and one non-federal employee *traveling space available* (Matthew Daly, Media Reporter) from Omaha, NE, to Kearney, NE, to Oklahoma City, OK, to Kansas City, MO. The purpose of this travel is to attend meetings with DOI staff and a newspaper editorial board, as well as to tour FWS and BIA facilities. Additionally, the Secretary will be delivering the keynote address at the 76th North America Wildlife and Natural Resources Conference in Kansas City, MO.

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, commercial aircraft service, including cost of total duty hours away, is \$27,667. The total cost of service on charter aircraft, including cost of total duty hours away, is \$24,276. DOI aircraft service is not available. Because use of charter 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 *Murphy* 3/11/11

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	SEE ATTACHMENT	Date		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>
See Attached List for Names & Salaries	\$401.21
	\$0.00
TOTAL Hours Cost of All Required Travelers	\$ 401.21

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>	\$	7,098.70
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.		17,552.94
• Cost of required per diem and ground transportation.		3,017.00
TOTAL Cost by commercial transportation	\$	27,668.64
2. <u>Leased, Contract, or Rental Aircraft.</u>		
1. Flight hours x flight hour costs	\$	11,475.00
2. Cost of total duty hours away from office or regular duty station		9,729.34
3. Cost of required per diem and ground transportation		2,156.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.		916.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$	24,276.34
3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: _____		
• 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, etc.		0.00
TOTAL COST by DOI Fleet aircraft.	\$	0.00

NAME OF PASSENGER	GRADE	HOURLY RATE
Ken Salazar, Secretary of Interior	ES	\$ 107.45
Dan Ashe, Director FWS	SES GS-13	\$ 58.02
Kendra Barkoff, Staffer	GS-12	\$ 49.03
Tami Heilemann, Staffer	GS-12	\$ 49.03
SGT (b) (6), (b) (7)(C), Security	GS-12	\$ 49.03
Lizzie Marsters, Staffer	GS-9	\$ 33.65
Matthew Daly, Media Reporter		\$ 35.00
TOTAL HOURLY SALARY RATES		\$ 401.21

ESTIMATED TIME AWAY FROM OFFICE
DOI Charter Aircraft

March 14, 2011

0800-1200	On Site Meeting in Omaha, NE	4.00 Hrs.
1200-1215	Drive to Omaha A/P (OMA)	0.25 Hrs.
1215-1230	Elasped time to load plane	0.25 Hrs.
1230-1315	Flight time from Omaha, NE to Kearney, NE	0.75 Hrs.
1315-1330	Elasped time to unload plane	0.25 Hrs.
1330-1345	Drive to Site Location	0.25 Hrs.
1345-1930	On Site Meetings in Kearney, NE	5.75 Hrs.
1930-1945	Drive to Kearney A/P (EAR)	0.25 Hrs.
1945-2000	Elasped time to load plane	0.25 Hrs.
2000-2115	Flight time from Kearney, NE to Oklahoma City, OK	1.25 Hrs.
2115-2130	Elasped time to unload plane	0.25 Hrs.
2130-2145	Drive to hotel	0.25 Hrs.
	RON Oklahoma City	13.75 Hrs.

March 15, 2011

0900-1700	On Site Meetings in Oklahoma City, OK	8.00 Hrs.
1700-1715	Drive to Oklahoma City A/P (OKC)	0.25 Hrs.
1715-1730	Elasped time to load plane	0.25 Hrs.
1730-1900	Flight time from Oklahoma City, OK to Kansas City, MO	1.50 Hrs.
1900-1915	Elasped time to unload plane	0.25 Hrs.
1915-1930	Drive to hotel	0.25 Hrs.
	RON Kansas City, MO	10.50 Hrs.

TOTAL HOURS AWAYS FROM OFFICE	24.25
X TOTAL HOURLY SALARY	\$ 401.21
COST OF TOTAL DUTY HOURS AWAY	\$ 9,729.34

ESTIMATED TIME AWAY FROM OFFICE

Commercial Airlines

March 14, 2011

0800-1200	On Site Meeting in Omaha, NE	4.00 Hrs.
1200-1500	Drive from Omaha, NE to Kearney, NE	3.00 Hrs.
1500-2045	On Site Meetings in Kearney, NE	5.75 Hrs.
2045-2100	Drive to hotel	0.75 Hrs.
	RON Kearney, NE	<u>13.50 Hrs.</u>

*No available commercial flights
Meeting has to be pushed back from 1345 to 1500
Because meeting pushed back RON Kearney*

March 15, 2011

0415-0430	Drive to Kearney A/P (EAR)	0.25 Hrs.
0430-0630	Elapsed time for checkin and wait time	2.00 Hrs.
0630-1130	Flight time from Kearney, NE to Oklahoma City, OK	5.00 Hrs.
1130-1215	Elapsed time unload / baggage claim	0.75 Hrs.
1215-1230	Drive to Site Visits	0.25 Hrs.
1230-2030	On Site Meetings in Oklahoma City, OK	8.00 Hrs.
2115-2130	Elapsed time to unload plane	0.25 Hrs.
2130-2145	Drive to hotel	0.25 Hrs.
	RON Oklahoma City	<u>16.75 Hrs.</u>

*First available flight out is at 0630-1124
Meeting has to be pushed back from 0900 to 1230*

March 16, 2011

0615-0630	Drive to Oklahoma City A/P (OKC)	0.25 Hrs.
0630-0830	Elapsed time for checkin and wait time	2.00 Hrs.
0830-1330	Flight time from Oklahoma City, OK to Kansas City, MO	5.00 Hrs.
1330-1415	Elapsed time to unload plane	0.75 Hrs.
1415-1430	Drive to Site Visits	0.25 Hrs.
1430-1930	On Site Meetings in Kansas City, MO	5.00 Hrs.
1930-1945	Drive to hotel	0.25 Hrs.
	RON Kansas City, MO	<u>13.50 Hrs.</u>

*First available flight out is at 0830-1325
Meeting has to be pushed back from 0900 to 1430*

TOTAL HOURS AWAYS FROM OFFICE	43.75
X TOTAL HOURLY SALARY	<u>\$ 401.21</u>
COST OF TOTAL DUTY HOURS AWAY	<u>\$ 17,552.94</u>

Using commercial airlines can not meet the original meeting schedule as identified in the DOI Charters schedule.

OTHER COSTS USED FOR ANALYSIS

Commercial Airline Costs from Kearney, NE to Oklahoma City, OK	\$ 486.70
7 Passengers	x 7
Total Costs	<u>\$ 3,406.90</u>

Commercial Airline Costs from Oklahoma City, OK to Kansas City, MO	\$ 527.40
8 Passengers	x 7
Total Costs	<u>\$ 3,691.80</u>

Per Diem Costs for Kearney, NE	\$ 123.00
7 People	x 7
Total Per Diem Costs	<u>\$ 861.00</u>

Per Diem Costs for Oklahoma City, OK	\$ 148.00
7 People	x 7
Total Per Diem Costs	<u>\$ 1,036.00</u>

Per Diem Costs for Kansas City, MO	\$ 160.00
7 People	x 7
Total Per Diem Costs	<u>\$ 1,120.00</u>

Logged In user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authentication: S07RES100CA107210_A01 - TA Number: 0R14LA

Screen ID: 1070.2

[Return](#)



Print this page

Search Criteria

Search & Select Flights

[Show Search Options](#) [Cancel Current Search](#)

Show To

Search Results

Price Flights

GSA Contract Fare: H/A Non-Contract Government Fare Restricted

Select up to 10 flights, then:

Available flights on 01/14/11 from GAA to EAB

Search Filters

Steps: Depart: 0000 - 2359 Depart Arrive

Nonstop Only 0000 2359

Flight Duration: <1 hours 45 hours 1 hours

No Non-Contract Government Fare returned.

[Return To Search](#)

[Request Assistance in Booking Flights](#)

Logged in user: SHARIL MOULTRIE | Traveler: SHARIL MOULTRIE

Authorization: SIAFRESHQCA102210_A01 - TA Number: 0004LA

Screen ID: 1070.1

Help



Search Criteria

Search & Select Flights

Show Search Options

Cancel Current Search

Show To

Search & Select Flights

Select Flights to be Saved

Choose Flights

Available Flights on B3 14/11 from EAR to ORC

\$486.70 - Government Fare

Learn More | Show Details

FRONTIER	Depart	Arrive	Flight Length: 1h 14min
Frontier Airlines	EAR 1457 Mon 14 Mar 11	ORC 1721 Mon 14 Mar 11	
5001			

Layover at DEN for 1h 42min

FRONTIER	Depart	Arrive	Flight Length: 1h 17min
Frontier Airlines	DEN 1910 Mon 14 Mar 11	ORC 2147 Mon 14 Mar 11	
1189			

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 user: SHARIL MOULTRIE - Treasurer: SHARIL MOULTRIE

Authorization: SNRESHOCA102310_A01 - TA Number: 0634LA

Screen ID: 1070.1

[Return](#)



[Print Page](#)

Search Criteria

Search & Select Flights

[Show Search Options](#) [Cancel Current Search](#)

[Show T](#)

Select Flights to be Saved

Choose Flights

Available - flights on 03-16-11 from DFW to MCI

\$927.40 - Government Fare

[Fare Rules](#) [View Details](#)



Layover at DFW for 2h 20min



Depart
DFW 0830
Wed 16-Mar-11

Depart
DFW 1155
Wed 16-Mar-11

Arrive
DFW 0915
Wed 16-Mar-11

Arrive
MCI 1225
Wed 16-Mar-11

Flight Length: 1h 05min

Flight Length: 1h 30min

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](#)

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEBRASKA, OKLAHOMA & MISSOURI
MARCH 14th – 16th, 2011**

Weather:

Washington, DC	Partly Cloudy; High 55// Low 35
Omaha, NE	Partly Cloudy; High 53 // Low 36
Kearney, NE	Mostly Sunny; High 58 // Low 34
Oklahoma City, OK	Partly Cloudy; High 71 // Low 50
Kansas City, MO	Partly Cloudy; High 59 // Low 35

Time Zone:

Washington, DC	Eastern Time Zone	
Nebraska	Central Time Zone	(1 hr behind Eastern)
Oklahoma	Central Time Zone	(1 hr behind Eastern)
Missouri	Central Time Zone	(1 hr behind Eastern)

Advance:

Advance (Omaha)
Security (Omaha)
Security (Omaha)
Advance (Kearney)
Security (Kearney)
Advance (Oklahoma City)
Security (Oklahoma City)
Advance (Kansas City)
Security (Kansas City)
Ride-Along

Lizzie Marsters
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Carly Montoya
Lt. (b) (6), (b) (7)(C), (b) (7)(E)
Jordan Montoya
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Tom Petrillo
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Sgt. (E)

Cell Phone:

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

Traveling Staff:

Director F&W
DAS BIA
Press Secretary
Special Assistant to the Secretary
Photographer

Dan Ashe
Jodi Gillette
Kendra Barkoff
Lizzie Marsters
Tami Heilemann

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Kearney – Casual. Warm clothing suggested.
Oklahoma – Business Casual. Jeans, boots, blazer.
Kansas City – Business

MONDAY, MARCH 14th, 2011

10:30am: DEPART DOI EN ROUTE REAGAN NATIONAL AIRPORT
(b) (6), (b) (7)(C), (b) (7)(E)

10:45am: ARRIVE REAGAN NATIONAL AIRPORT

11:30am - 1:25pm: WHEELS-UP WASHINGTON, DC EN ROUTE OMAHA, NE
(CT) Airline: Frontier #1753
Flight Time: 2hrs 55min
Ride-along: Sgt (b) (6), (b) (7)(C), (b) (7)(E)
**Kendra Barkoff and Tami Heilemann will be on this flight*

1:25pm: WHEELS-DOWN OMAHA, NE
(CT)

OTIS/10

1:40pm: DEPART AIRPORT FOR ELLIOTT AVIATION
(b) (7)(C), (b) (7)(E), (b) (6)

1:50pm: ARRIVE ELLIOTT AVIATION
Location: 3636 Wilbur Plaza
Omaha, NE 68110
Phone: (402) 422-6789
**Matt Daly will meet up with traveling party*

2:00pm - 2:45pm: WHEELS-UP OMAHA, NE EN ROUTE KEARNEY, NE
Aircraft: King Air 200
Tail #: 725MC
Pilots: Rodney Getty, Cell: (303) 503-4825
Joseph Guardiola, Cell: (720) 371-1943
Flight Time: 45min
Manifest(9): KLS, Kendra Barkoff, Lizzie Marsters, Tami Heilemann, Sgt (b) (6), (b) (7)(C), (b) (7)(E)
Matt Daly (AP), Dan Ashe

**Lunch will be provided and paid for meal*

2:45pm: WHEELS-DOWN KEARNEY, NE
Otis Air Service
Location: 4985 Airport Road
Kearney, NE 68847
Phone: (308) 237-2111

3:00pm: DEPART AIRPORT EN ROUTE WATERFOWL PRODUCTION AREA
(b) (6), (b) (7)(C), (b) (7)(E)

3:40pm: ARRIVE FUNK WATERFOWL PRODUCTION AREA

Location: 73746 V Road

Funk, NE 68940

Greeters: **Steve Guertin** – FWS Regional Director, Mountain Prairie Region

Gene Mack - FWS Project Leader

3:45pm – 4:15pm: FUNK WATERFOWL PRODUCTION AREA SITE VISIT

Participants: **Steve Guertin** – FWS Regional Director, Mountain Prairie Region

Laurel Badura – FWS, Private Lands Biologist

Steve Nelson - Neighboring landowner

Gene Mack - FWS Project Leader

Dan Ashe-Director, F&W

Steve Donovan-Ducks Unlimited

John Thorburn-Tri Basin NRD

Andy Bishop-Rainwater Basin Joint

Kenny Dinan-F&W

Mike George-F&W

Jerry Kenny-Platte River Recovery

Ted LaGrange-Nebraska Game & Parks

Marian Langan-Audubon Society

Kirk Schroeder-F&W

Bill Taddicken-Audubon Society

Press: Open. Matt Daly will join site visit

Staff: Carly Montoya

Setup: Walking tour

Format:

*3:45pm-**YOU** will view birds and discuss the role of USFWS in the Rainwater Basin.

Discussion will center on the importance of this region to migratory birds; the role the FWS has had in protecting key migration stops and how it contributes to the President's America's Great Outdoors Initiative by demonstrating lessons learned in river restoration and partnership building

4:15pm: DEPART FUNK PRODUCTION AREA FOR CLARK PRODUCTION AREA

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



4:45pm: ARRIVE CLARK WATERFOWL PRODUCTION AREA

4:45pm – 5:15pm: CLARK WATERFOWL PRODUCTION AREA SITE VISIT

Participants: **Steve Guertin** – FWS Regional Director, Mountain Prairie Region

Laurel Badura – FWS, Private Lands Biologist

Steve Nelson - Neighboring landowner

Gene Mack - FWS Project Leader

Dan Ashe-Director, F&W

Steve Donovan-Ducks Unlimited

John Thorburn-Tri Basin NRD

Andy Bishop-Rainwater Basin Joint

Kenny Dinan-F&W

Mike George-F&W

Jerry Kenny-Platte River Recovery

Ted LaGrange-Nebraska Game & Parks
Marian Langan-Audubon Society
Kirk Schroeder-F&W
Bill Taddicken-Audubon Society

Press: Open. Matt Daly will join site visit
Staff: Carly Montoya
Setup: Walking tour
Format:

*4:45pm-**YOU** will tour the area & discuss role of FWS and its partners in wetland restoration. **YOU** will meet with Steve Nelson who has been involved in the restoration and protection of wetlands within the Rainwater Basin

5:15pm: DEPART CLARK PRODUCTION AREA FOR ROWE SANCTUARY

(b) (5), (b) (7)(C), (b) (7)(E)



6:00pm: ARRIVE ROWE SANCTUARY

Location: 44450 Elm Island Road
Gibbon, NE 68840

6:00pm – 6:30pm: MEDIA AVAILABILITY/GAGGLE

Location: Visitors Center
Participants: **Steve Guertin** – FWS Regional Director, Mountain Prairie Region
Bill Taddicken - Director of Rowe Sanctuary
Gene Mack - FWS Project Leader
Dan Ashe-Director, F&W
Press: Open
Staff: Kendra Barkoff
Setup: Media gaggle outside of the visitors center in front of the Platte River
Format:
*6:00pm-**YOU** take Q&A from media

6:30pm: DEPART ROWE SANCTUARY FOR CRANE VIEWING BLIND

6:40pm: ARRIVE CRANE VIEWING BLIND

6:45pm – 7:30pm: CRANE VIEWING BLIND SITE VISIT

Participants: **Steve Guertin** – FWS Regional Director, Mountain Prairie Region
Laurel Badura – FWS, Private Lands Biologist
Steve Nelson - Neighboring landowner
Gene Mack - FWS Project Leader
Dan Ashe-Director, F&W
Steve Donovan-Ducks Unlimited
John Thorburn-Tri Basin NRD
Andy Bishop-Rainwater Basin Joint

Kenny Dinan-F&W
Mike George-F&W
Jerry Kenny-Platte River Recovery
Ted LaGrange-Nebraska Game & Parks
Marian Langan-Audubon Society
Kirk Schroeder-F&W
Bill Taddicken-Audubon Society

Press: Open. Matt Daly will join site visit
Staff: Carly Montoya
Setup:
Format:

*6:45pm-**YOU** will view birds coming in to roost for the evening. Over half a million Sandhill cranes and millions of ducks and geese use the Platte River and the Rainwater Basin to rest and feed along their northward migration

*Dinner will be provided *each paid for own meal*

7:30pm: **DEPART CRANE VIEWING BLIND FOR OTIS AIR SERVICE**

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

8:00pm: **ARRIVE OTIS AIR SERVICE**
Location: 4985 Airport Road
Kearney, NE 68847
Phone: (308) 237-2111

8:15pm - 9:45pm: **WHEELS-UP KEARNEY, NE EN ROUTE OKLAHOMA CITY, OK**

Aircraft: King Air 200
Tail #: 725MC
Pilots: Rodney Getty, Cell: (303) 503-4825
Joseph Guardiola, Cell: (720) 371-1943
Flight Time: 1hr 30min
Manifest(9): KLS, Kendra Barkoff, Lizzie Marsters, Tami Heilemann, Sgt.
Matt Daly (AP), Dan Ashe

8/5/10

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

9:45pm: **WHEELS-DOWN OKLAHOMA CITY**

AAR Aircraft Services
Location: 6611 South Meridian
Oklahoma City, OK 73159
Phone: (405) 218-3160

9:55pm: **DEPART AIRPORT FOR RON**

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

10:20pm: ARRIVE SHERATON OKLAHOMA CITY

Location: 1 North Broadway
 Oklahoma City, OK 73102
 Phone: (405) 235-2780
 Fax: (405) 232-8752
 *Jodi Gillette will meet traveling party at hotel

10:30pm: RON

TUESDAY, MARCH 15th, 2011

**Dan Ashe will depart for Kansas City*

9:00am: DEPART RON EN ROUTE RIVERSIDE INDIAN SCHOOL



10:00am: ARRIVE RIVERSIDE INDIAN SCHOOL

Location: Riverside Indian School
 101 Riverside Drive
 Anadarko, Oklahoma 73005
 Bldg: Cafeteria Building 323, Conference Room 103
 Greeters: **Tony Dearman**, Superintendent of Riverside Indian School
Milton Noel, Principal of Riverside Indian School

10:00am-11:00am: WALKING TOUR OF SCHOOL

Participants: **Tony Dearman**, Superintendent of Riverside Indian School
 Riverside faculty
 Press: Closed. Matt Daly will join tour
 Staff: Jordan Montoya
 Stops:
 -Cafeteria Building, Bldg 323
 -Arapaho Dormitory, Bldg 216
 -Algebra I Classroom, Bldg 280
 -English II Classroom, Bldg 225
 -Tribal Languages Classroom, Bldg 279
 -Student Union, Bldg 278
 -Basketball Court
 Format: **YOU** will tour dormitories, classrooms, new cafeteria and hear about programs at Riverside Indian School

11:00am-12:00pm: STUDENT ASSEMBLY

Location: New Gymnasium, Bldg 311
 Participants: Students from grades 4-12, 540 students total, 72 Tribes represented
Tony Dearman, Superintendent of Riverside Indian School
 Riverside faculty
 Press: Open
 Staff: Jordan Montoya
 Set-up: Students will be seated on bleachers and chairs, wireless mics
 Format:
 *Presentation of Colors

3:30pm-4:15pm:

DOI EMPLOYEE MEETING

Location: 301 NW 6th Street
Oklahoma City, OK 73012
Lower Level Conference Room

Participants: 100 employees
USGS (37)
BLM (34)
BOR (16)
BIA (13)
NPS (7)
FWS (1)

Press: Closed

Staff: Jordan Montoya

Set-up: podium w/mic

Format:

*YOU deliver remarks and participate in Q & A

4:15pm:

DEPART FOR AAR AIRCRAFT SERVICES

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



5:00pm:

ARRIVE AAR AIRCRAFT SERVICES

Location: 6611 South Meridian
Oklahoma City, OK 73159
Phone: (405) 218-3160

5:30pm-6:45pm:

WHEELS-UP OKLAHOMA CITY EN ROUTE KANSAS CITY, MISSOURI

Aircraft: King Air 200
Tail #: 725MC
Pilots: Rodney Getty, Cell: (303) 503-4825
Joseph Guardiola, Cell: (720) 371-1943
Flight Time: 1hr 15min
Manifest(7): KLS, Kendra Barkoff, Lizzie Marsters, Tami Heilemann,
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

AS/110

*Matt Daly will depart for Washington, DC

*Jodi Gillette will depart for Washington, DC

6:45pm:

WHEELS-DOWN KANSAS CITY, MISSOURI

Signature Flight Support
Location: 10 NW Richards Road
Kansas City, MO 64116
Phone: (816) 842-8484

7:00pm:

DEPART AIRPORT EN ROUTE RON



7:15pm:

ARRIVE WESTIN CROWN CENTER

Location: 1 Pershing Rd

Kansas City, MO 64108
 Phone: (816) 474-4400
 Fax: (816) 391-4438
 *Tom to provide dinner options
 *Dan Ashe will stay at this hotel

7:30pm: RON

WEDNESDAY, MARCH 16th, 2011

8:35am: DEPART ROOM EN ROUTE BALLROOM

KLS, Lizzie Marsters, Kendra Barkoff, Sgt. [REDACTED] Tom Petrillo, Tami Heilemann
 Dan Ashe

8:50am – 9:20am: NORTH AMERICAN WILDLIFE & NATURAL RESOURCES CONFERENCE

Room: Century B and C

Participants: 700

Press: Open

Staff: Tom Petrillo

Setup: Podium w/mic

Format:

*8:30am-Bob Ziehmer, Director, Missouri Department of Conservation delivers welcoming remarks

*8:35am-Steve Williams, President, Wildlife Management Institute, delivers remarks; introduces YOU

*8:50am-YOU deliver remarks

*9:10am-YOU take Q&A

*9:20am-YOU conclude Q&A

9:30am – 10:00am: MEET WITH STATE DIRECTORS OF ASSOCIATION OF F&W AGENCIES

Room: Roanoke Room

Participants: 12

Press: Closed

Staff: Tom Petrillo

Setup: Conference Table

Format: Roundtable Discussion

*9:30am-Ron Regan, Executive Director, Association of Fish and Wildlife Agencies, introduces YOU

*9:32am-YOU deliver brief remarks

*9:35am-YOU open to Q&A, discussion

*10:00am- Ron Regan ends the discussion; YOU exit the event

10:00am: DEPART RON EN ROUTE KANSAS CITY STAR

[REDACTED]

- *Forest Bronco and Ariel S. (students) will introduce YOU
- *YOU deliver remarks and participate in Q & A with students
- *Riverside Faculty and students present gifts

12:00pm-12:30pm: MEDIA AVAIL
 Location: New Gymnasium
 Classroom
 Participants: Secretary Salazar
 Jodi Gillette
 Press: Open
 Staff: Kendra Barkoff

12:30pm-1:15pm: BIA/BIE EMPLOYEE MEETING
 Location: New Gymnasium, Bldg 311
 Participants: 170 BIA and BIE employees
Terry Bruner-Deputy Regional Director
Jodi Gillette-Deputy Assistant Secretary, BIA
Gabe Morgan-Chief of Staff, BIA

Press: Closed
 Staff: Jordan Montoya
 Set-up: bleachers and chairs, wireless mic
 Format:
 *Prayer
 * Gabe Morgan will introduce YOU and Jodi Gillette
 *YOU participate in employee meeting with Q & A

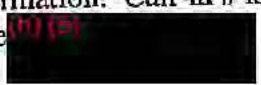
1:15pm: DEPART ANADARKO FOR OKLAHOMA CITY

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


1:25-1:40pm: PHONE INTERVIEW WITH FIELD & STREAM
 Topic: America's Great Outdoors
 Participants: YOU
 Anthony Licata, Editor Field & Stream
 *Kendra will call Anthony at 212-779-5291

1:45pm: PHONE CALL WITH SENATOR BINGAMAN
 *YOU will call Senator Bingaman at 202-224-3803

2:15pm: ARRIVE OKLAHOMA CITY FEDERAL BUILDING
 Location: 301 NW 6th Street
 Oklahoma City, OK 73012
 Room: Lower Level Conference Room

2:30pm-3:15pm: ROUNDTABLE IN OKLAHOMA CITY
 Topic: Benefits of Public Lands
 Dial-in Information: Call-in # is (b) (5)
 Access code (b) (5)


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

10:10am: ARRIVE KANSAS CITY STAR
Location: 1729 Grand Blvd
Kansas City, MO 64108
Phone: (816) 234-4741

10:15am – 11:00am: KANSAS CITY STAR ED-BOARD
Room:
Participants:
Staff: Kendra Barkoff
Press Open
Setup:
Format:
*10:15am–YOU

11:00am: DEPART ED BOARD FOR KANSAS CITY INTERNATIONAL AIRPORT

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

**Lunch will be provided - last paid for own meal*

11:40am: ARRIVE KANSAS CITY INTERNATIONAL AIRPORT

12:40pm – 3:59pm: WHEELS-UP KANSAS CITY EN ROUTE WASHINGTON, DC

(ET) Airline: Frontier #1746
Flight Time: 2hr 20min
KLS Seat:
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

**Kendra Barkoff, Lizzie Marsters, and Tami Heilemann will be on this flight*

3:59pm: WHEELS-DOWN NATIONAL AIRPORT
(ET)

4:15pm: DEPART DCA FOR DOI

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

4:30pm: ARRIVE DOI

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NE/OK/MO

DATES: 3/14-16/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

OAS 110 FORM

VIEWED BY/ DATE:

IS / 4/13/11 IRIS STRAITT

EK / 04.14.11 ED KEABLE

MD / 14 Apr 2011 Melinda Doftin
MELINDA DOFTIN

ADR / 4/14/11 DONNA DEEN

00

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSDENVERADAMS031711_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)		6. PERIOD OF TRAVEL a. FROM: 03/17/11 b. TO: 03/23/11		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S): OKTAB6 b. DATE(S): 04/04/11		10. CHECK NO.	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		11. PAID BY			
8. TRAVEL ADVANCE a. Outstanding: 0.00 b. Amount to be applied: 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding:		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE					

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (e)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)	
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011 ^^DM^1000^^DDD01^^68^ 15.75 NR- 1 5.00 COMMENTS: SPEECH/PRESENTATION. SECY purchased his own round trip airline tickets to Denver, CO. Personal time started on the evening of 3/17-20/11. DI2000 form for 3/22/11 for breakfast provided. SECY claimed no lodging 3/17-23/11. SECY claimed ^{NA} per diem 3/17-21/11 and 3/23 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** 4/19/11 **AMOUNT CLAIMED** ▶ 15.75

NOTE: Falsification of an item in an expense account works off efforts 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. 680a).)		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
APPROVING OFFICIAL SIGN HERE ▶ <u>Matthew...</u> DATE 4/12/11		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 Certifier's initials: \$	
18. 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 ▶ \$ 15.75	

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.
- (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/timousine 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.
ORIAB6

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 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)	
03/17		D-:DUTYSTATION												
03/17		A-:DENVER (ADAMS C												
03/18		Annual Leave 8.00												
03/19		Annual Leave 8.00												
03/20		Annual Leave 8.00												
03/21		D-:DENVER (ADAMS C												
03/21		A-:BOULDER COUNTY,												
03/21		D-:BOULDER COUNTY,												
03/21		A-:DENVER (ADAMS C												
03/22		D-:DENVER (ADAMS C												
03/22		A-:CHEYENNE, WY												
03/22		D-:CHEYENNE, WY												
03/22		A-:DENVER (ADAMS C				15.75			15.75			15.75		
03/23		D-:DENVER (ADAMS C												
03/23		A:RES: Washington,												
03/23		Subsistence												
03/23		TAV Fee -I												
										SUBTOTALS	0.00	15.75	0.00	
										TOTALS	0.00	15.75	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 15.75

ACCOUNTING CLASS CODE	TRIP 1
M&IE-211D	15.75
TAV EXP -I-211B	15.00
11 1000.DDD01. .6 0.00 0.00	30.75
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	30.75
NON-REIMBURSABLE EXPENSES -----	15.00
TOTAL AMOUNT CLAIMED -----	15.75
PREV PAYMENTS -- 0.00	
GOV'T ADVANCE OUTSTANDING -- 0.00	
GOV'T ADVANCE APPLIED ----- 0.00	
	0.00
NET TO TRAVELER (GOVT) -----	15.75
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 -----	15.75

TRAVEL VOUCHER

*** (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)

0RIAB6 04/04/11

COMMENTS: (cont'd)

/11.

Breakfast was provided on 3/22/11.

SECY claimed no dinner per diem on 3/22/11.

SECY was driven to Cheyenne, WY.

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 4/4/11

Subject: Secretary Ken Salazar- Denver/Boulder, CO/Cheyenne, WY
-3/17-23/11

No. 2
Secretary Ken Salazar traveled on 3/17/11 to Denver, CO and remained overnight. Secretary Salazar was on personal time from the evening of 3/17-20/11. Secretary Salazar claimed on per diem or lodging from 3/17-20/11. Secretary Salazar on 3/21/11 traveled to Boulder, CO to participate in a site/tour visit of the Ball Aerospace Company, took a walking tour of the Tuskegee Conference Center, participated in a Science and Innovation Student Discussion, and returned to Denver, CO, and remained over night. Secretary Salazar on 3/22/11 traveled by car to Cheyenne, WY to participate in a breakfast meeting with Governor Mead, a Transmission and Wind Energy Stakeholders Roundtable, an Oil and Gas Development Stakeholder Meeting, a BLM Employees meeting, another meeting with Governor Mead, and returned to Denver, CO. Secretary Salazar remained over night in Denver, CO. Secretary Salazar on 3/23/11 participated in a meeting with Governor Hickenlooper, CO Attorney General John Suthers, 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, (2) OAS 110 form, (3) DI2000 form, and (4) 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

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
- 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)

Confirmation # WD6SFG

Flight info

Thu, Mar 17, 2011 Washington, DC (DCA) Denver, CO (DEN)

Flight	Depart	Arrive	Cabin	Seats
///United 0663	DCA 05:39 PM Thu, Mar 17, 2011	DEN 07:47 PM Thu, Mar 17, 2011	Economy (H)	Flight: Confirmed Upgrade: Pending 25C

Equipment: 320 | Duration:4h 8m | Non-stop | Fare code: HA14CND
Traveled miles:1476 | Award miles:1,475 | Food for Purchase

Wed, Mar 23, 2011 Denver, CO (DEN) Washington, DC (IAD)

Flight	Depart	Arrive	Cabin	Seats
///United 0976	DEN 03:44 PM Wed, Mar 23, 2011	IAD 09:01 PM Wed, Mar 23, 2011	Economy (W)	Flight: Confirmed Upgrade: Pending 15C

Equipment: 752 | Duration:3h 17m | Non-stop | Fare code: WAC10MS
Traveled miles:1452 | Award miles:1,452 | Food for Purchase

Check-in Information

Please note that valid, government-issued photo identification must be presented at check-in.

Ticket purchases

Passenger information

Fare details

Fare summary

SALAZAR/ KENNETH L MR	Penalty: NONREF- CHGFEEPLUSFAREDIF- CXL BY FLT TIME OR NOVALUE	Base Fare: 470.00 USD Taxes & Fees: 21.40 USD Total: 491.40 USD
Mileage Plus: 00626519997		
Ticket#: 0162121417350		
Issued: Mar 3,2011		

[View baggage policies](#) Updated

Personal ticket purchase

**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.)

Breakfast Meeting

4. Sponsor of the Event WY State

5. Location of Event Governor's Manison, Cheyenne, WY

6. Dates of Event

From: 3/22/11, 200 d To: 3/22/11, 200

7. Nature of Event Breakfast Meeting with WY Gov. Mead

8. Employee

Name: Kenneth Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 3/17/11 To 3/23/11

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. Breakfast -\$11.00

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 \$ 11.00

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

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.

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
Breakfast 3/22/11	K	E	D	\$11.00



THE TRIP OF THE SECRETARY

TO

COLORADO AND WYOMING

MARCH 21ST – 23RD, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
COLORADO AND WYOMING
MARCH 21ST – 23RD, 2011**

Weather:

Washington, DC
Boulder, CO
Cheyenne, WY

Partly Cloudy; High 55// Low 35
Partly Cloudy; High 54 // Low 37
Few Showers/Wind; High 50 // Low 31

Time Zone:

Washington, DC
Denver, CO
Cheyenne, WY

Eastern Time Zone
Mountain Time Zone (2hrs behind DC)
Mountain Time Zone (2hrs behind DC)

Advance:

Advance (Boulder, Denver)
Security (Boulder)
Advance (Cheyenne)
Security (Denver, Cheyenne)
Ride-Along

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

Cell Phone:

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

Traveling Staff:

Deputy Director, OC
Special Assistant to the Secretary
Director, USGS
Assistant Secretary W&S
Sr. Advisor, SW, Rocky Mountain
Sr. Advisor, Northwest
Counselor to the Secretary
DAS, FWP
Photographer

Kate Kelly
Lizzie Marsters
Marcia McNutt
Anne Castle
Alan Gilbert
Steve Doherty
Steve Black
Will Shafroth
Tami Heilemann

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Boulder-Business. Closed-toe shoes are required. Women should either wear pants or tights.
Denver-Business
Wyoming-Business

MONDAY, MARCH 21ST, 2011

9:30am: DEPART RESIDENCE EN ROUTE BOULDER, CO

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



10:00am: ARRIVE BALL AEROSPACE

Location: Ball Aerospace Boulder Campus
1600 Commerce Street
Boulder, CO 80301
Fisher Annex Building

Greeter: **Dave Taylor**, President & CEO Ball Aerospace & Technologies Corp.

10:00am – 10:30am: INTRODUCTIONS & COMPANY OVERVIEW

Location: FA-2 Overlook Conference Room, 2nd floor

Staff: Carly Montoya

Participants: **Dave Taylor**, President & CEO Ball Aerospace & Technologies Corp.

Sherri Fike, Vice President, Mission Assurance

Sarah Sloan, Director, Corporate Communications

Ken Hutchinson, Communications Specialist

Carol Lane, Vice President, Federal Relations

Cory Springer, Director, Weather & Environment Programs

Jennifer Turner, Valle, Manager, Earth Observation Business Development

Roz Brown, Media Relations Manager

Denise Henry, STEM Education Coordinator

Bruce Quirk, USGS Program Coordinator

Jeff Pedelty, On-site representative for OLI Program, NASA

Anne Castle, Assistant Secretary, Water & Science

Marcia McNutt, Director USGS

Alan Gilbert, Sr. Advisor, SW & Rocky Mountain Region

Waleed Abdalati (Wah-lead Ahb-dough-lot-tee),
Chief Scientist, NASA

Andy Schultheiss, Congressman Polis Representative

Lizzie Marsters, Special Assistant

Press: Closed

Set-up: Roundtable

Format:

*10:00am-Dave Taylor provides YOU with a

company overview

10:30am – 11:00am: FACILITY & PROGRAM SITE VISIT

Staff: Carly Montoya

Participants: **Dave Taylor**, President & CEO Ball Aerospace & Technologies Corp.
Sherri Fike, Vice President, Mission Assurance
Sarah Sloan, Director, Corporate Communications
Ken Hutchinson, Communications Specialist
Carol Lane, Vice President, Federal Relations
Cory Springer, Director, Weather & Environment Programs
Jennifer Turner, Valle, Manager, Earth Observation Business Development
Roz Brown, Media Relations Manager
Denise Henry, STEM Education Coordinator
Bruce Quirk, USGS Program Coordinator
Jeff Pedelty, On-site representative for OLI Program, NASA
Anne Castle, Assistant Secretary, Water & Science
Marcia McNutt, Director USGS
Alan Gilbert, Sr. Advisor, SW & Rocky Mountain Region
Waleed Abdalati (Wah-lead Ahb-dough-lot-tee), Chief Scientist, NASA
Andy Schultheiss, Congressman Polis Representative
Lizzie Marsters, Special Assistant

Press: Closed

Setup: Clean suits will be required for beginning of site visit.
 Ball Aerospace to provide clean suits for traveling party

Format:

*10:30am-

Site Visit stops:

- Detector Technology Center
- NPOESS Preparatory Project (NPP)-Scott Tennant, Program Mgr
- *Operational Land Imager – Charlie VanHouten, Program Mgr
- Global Precipitation Measurement (GPM) Microwave Imager – Don Figgins, Program Manager
- Environmental Test Facilities
- James Webb Space Telescope Optical System (possible)

11:00am – 11:15am: CALL

11:20am – 11:25am: WALK TO TUSKEGEE CONFERENCE CENTER

KLS, Sgt (b) (5), (b) (7)(C), (b) (7)(E) Anne Castle, Marcia McNutt, Lizzie Marsters
 Kate Kelly, Alan Gilbert, Tami Heilemann
 (Anne Castle to drive to RA-7 Tuskegee Airmen Conference Center)

11:25am – 12:00pm: SCIENCE & INNOVATION STUDENT DISCUSSION

Room: RA-7 Tuskegee Airmen Conference Center

Participants: **Dave Taylor**, President & CEO Ball Aerospace & Technologies Corp.

Sherri Fike, Vice President, Mission Assurance

Sarah Sloan, Director, Corporate Communications

Ken Hutchinson, Communications Specialist

Carol Lane, Vice President, Federal Relations

Cory Springer, Director, Weather & Environment Programs

Jennifer Turner, Valle, Manager, Earth Observation Business Development

Roz Brown, Media Relations Manager

Denise Henry, STEM Education Coordinator

Bruce Quirk, USGS Program Coordinator

Jeff Pedelty, On-site representative for OLI Program, NASA

Anne Castle, Assistant Secretary, Water & Science

Marcia McNutt, Director USGS

Alan Gilbert, Sr. Advisor, SW & Rocky Mountain Region

Waleed Abdalati (Wah-lead Ahb-dough-lot-tee), Chief Scientist, NASA

Andy Schultheiss, Congressman Polis Representative

Regina Renaldi, Executive Director of Priority Programs

Patty Quinones, Principal, Skyline High School

Heidi Ringer, Asst. Principal, Skyline High School

Rod Schmidt, SVVSD Board Member, District F

Tom Darcy, IBM i3 Grant Partner

Lizzie Marsters, Special Assistant

10 Skyline High School Students

Staff: Carly Montoya

Press: Open

Setup: Auditorium with student projects in front

Format:

*11:25am-Dave Taylor delivers opening remarks and introduces **YOU**

*11:22am-**YOU** deliver remarks

*11:24am-Denise Henry introduces school district staff and students

*11:26am-Denise Henry introduces Ms. Renaldi

*11:28am-Ms. Renaldi describes SVVSD's i3 Innovation Grant

*11:30am-Patty Quinones describes Skyline STEM

(Science, Technology, Engineering and Mathematics) Academy and use of Grant

*11:32am-12:00pm-Denise Henry introduces each student or student team display/project. Students show **YOU** their projects

12:00pm – 12:30pm: MEDIA AVAILABILITY

Room: Bldg RA-7 Tuskegee Conference Center

Participants: **Dave Taylor**, President & CEO Ball Aerospace & Technologies Corp.

Anne Castle, Assistant Secretary, Water & Science

Marcia McNutt, Director USGS

Waleed Abdalati (Wah-lead Ahb-dough-lot-tee), Chief Scientist, NASA

Staff: Kate Kelly

Press: Open

Setup: Podium/mic

Format:

*12:00pm-David L. Taylor delivers remarks

*12:02pm-Waleed Abdalati delivers remarks

*12:04pm-Anne Castle delivers remarks

*12:06pm-Marcia McNutt delivers remarks

*12:08pm-YOU deliver remarks and take Q&A

1:00pm – 1:30pm: MEDIA CALL

Location: FA-2 Conference Room

Staff: Kate Kelly, Lizzie Marsters

Set-up: Roundtable with speaker phone

Format:

*1:00pm-Kate Kelly will dial-in. 800-475-8427. Passcode: 8058034

1:30pm: DEPART BOULDER, CO EN ROUTE RESIDENCE

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



2:00pm: ARRIVE RESIDENCE/RON

Staff *RON*

Hampton Inn & Suites

Location: 1845 Sherman Avenue
Denver, CO 80203

Phone: (303) 864-8000

Fax: (303) 864-8199

* *Carly Montoya and Tami Heilemann will stay here*

TUESDAY, MARCH 22ND, 2014

7:15am: DEPART RESIDENCE EN ROUTE CHEYENNE, WY

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



8:55am: ARRIVE GOVERNOR'S RESIDENCE

Location: 5001 Central Avenue
Cheyenne, WY 82009
Phone: (307) 777-7398

9:00am -- 10:00am: BREAKFAST WITH GOVERNOR MEAD

Room: Governor's Residence

Participants: **Governor Mead**

- Kari Gray, Chief of Staff**
- Shawn Reese, Policy Director**
- Steve Doherty, Sr. Advisor, Northwest**
- Will Shafroth, DAS, FWP**
- Steve Black, Counselor to the Secretary**
- Steve Guertin, Regional Director, Mountain Prairie Region, F&W**
- John Wessels, Regional Director NPS**
- Don Simpson, Wyoming State Director, BLM**
- Art Coykendall, Environmental Specialist, BOR**
- Lizzie Marsters, Special Assistant**

DI 2000

Press: Closed

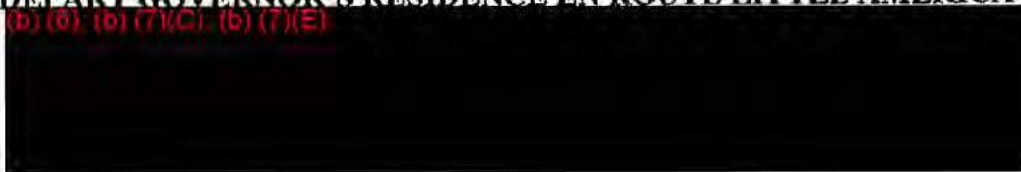
Setup:

Format:

*9:00am-

10:05am: DEPART GOVERNOR'S RESIDENCE EN ROUTE LITTLE AMERICA HOTEL

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



10:15am: ARRIVE LITTLE AMERICA HOTEL

Location: 2800 West Lincoln Way
Cheyenne, WY 82001

Phone: (307) 875-2400

10:30am – 11:30am: TRANSMISSION AND WIND ENERGY STAKEHOLDER ROUNDTABLE

Room: Sheridan Room

Participants: **Governor Mead**

Steve Doherty, Sr. Advisor, Northwest

Steve Black, Counselor to the Secretary

Don Simpson, Wyoming State Director, BLM

Patricia Hoffman, Assistant Secretary for the Office of Electricity
Delivery and Energy Reliability, DOE

Lizzie Marsters, Special Assistant

Staff: Jordan Montoya, Steve Black

Press: Closed

Setup:

Format:

***YOU** provide opening remarks, thank participants and highlight wind and
transmission as priorities

***Governor Mead** provides opening remarks

***YOU** pose questions to the Wind, Utility and Transmission developers in the room

***Open dialogue**

11:30am – 12:30pm: OIL AND GAS DEVELOPMENT STAKEHOLDER MEETING

Room: Big Horn Room

Participants: **Governor Mead**

Steve Doherty, Sr. Advisor, Northwest

Steve Black, Counselor to the Secretary

Don Simpson, Wyoming State Director, BLM

Lizzie Marsters, Special Assistant

Staff: Jordan Montoya

Press: Closed

Setup:

Format:

***YOU** provide opening remarks, thank participants and outline the goal of the
Department to facilitate responsible development that both ensures economic growth
and further reduces our energy dependence

***Governor Mead** provides remarks outlining some of the challenges to that effort

***Open dialogue**

12:35pm: DEPART LITTLE AMERICA HOTEL EN ROUTE SOUTH HIGH SCHOOL

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

12:50pm: ARRIVE SOUTH HIGH SCHOOL

Location: 1213 West Allison Road
Cheyenne, WY 82007
Phone: (307) 771-2410

1:00pm – 1:30pm: PRESS CONFERENCE

Room: Media Room
Participants: **Governor Mead**
Staff: Kate Kelly
Press: Open
Setup: Podium/mic
Format:
*1:00pm-**YOU** deliver remarks and introduce Governor Mead
*1:10pm-Governor Mead delivers remarks
*1:15pm-**YOU** take questions from media

1:35pm: DEPART SOUTH HIGH SCHOOL EN ROUTE BLM WYOMING STATE OFFICE

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

1:55pm: ARRIVE BLM WYOMING STATE OFFICE

Location: 5353 Yellowstone
Cheyenne, WY 82009
Phone: (307) 775-6256

2:00pm – 3:00pm: EMPLOYEE MEETING

Room: 1st Floor Conference Rooms
Participants: **Steve Doherty**, Sr. Advisor, Northwest
Don Simpson, Wyoming State Director, BLM
Steve Black, Counselor to the Secretary
Staff: Jordan Montoya
Press: Closed
Setup: Podium/mic
Format:
*2:00pm-Don Simpson will introduce **YOU**
*2:05pm-**YOU** deliver remarks to area employees and take Q&A

3:05pm: DEPART BLM WYOMING STATE OFFICE EN ROUTE STATE CAPITOL

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

3:15pm: ARRIVE STATE CAPITOL

Location: Office of the Governor

**Michael Bean will meet the Secretary at the State Capitol*

3:15-3:45pm: MEETING WITH GOVERNOR MEAD

Participants: **Governor Mead**

Michael Bean, Senior Counselor to the Secretary

Kari Gray, Chief of Staff

Shawn Reese, Policy Director

Greg Phillips, Attorney General

3:45pm: DEPART STATE CAPITOL EN ROUTE DENVER

(b) (5), (b) (7)(C), (b) (7)(E)

4:30pm: ARRIVE DENVER/RON

Staff RON

Hampton Inn & Suites

Location: 1845 Sherman Avenue

Denver, CO 80203

Phone: (303) 864-8000

Fax: (303) 864-8199

WEDNESDAY, MARCH 23RD, 2011

9:45am: DEPART RESIDENCE EN ROUTE STATE CAPITOL

(b) (5), (b) (7)(C), (b) (7)(E)

(Will Shafroth and Alan Gilbert will drive separately)

9:55am: ARRIVE STATE CAPITOL

Location: 200 East Colfax Avenue

Denver, CO 80203

Phone: (303) 866-2604

**Alan Gilbert and Will Shafroth will meet traveling party*

10:00am – 11:00am: MEETING WITH GOVERNOR HICKENLOOPER

Room: Governor's Office

Participants: **Governor Hickenlooper**

Alan Gilbert, Sr. Advisor, SW & Rocky Mountain Region

Will Shafroth, DAS, FWP
John Wessels, Regional Director NPS
Helen Hankins, State Director, BLM
Steve Guertin, Regional Director, Mountain Prairie Region, F&W
Art Coykendall, Environmental Specialist, BOR
Lizzie Marsters, Special Assistant

Staff: Carly Montoya
Press: Closed
Setup: Roundtable
Format:
*10:00am-

11:30am – 12:00pm: MEETING WITH AG JOHN SUTHERS

Room:
Participants: **John Suthers**
Staff: Carly Montoya
Press: Closed
Setup:
Format:
*11:30am-YOU meet with AG John Suthers

11:20am: DEPART STATE CAPITOL EN ROUTE RESIDENCE

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

11:30am – 2:00pm: DOWN TIME

2:00pm: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT

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

2:45pm: ARRIVE DENVER INTERNATIONAL AIRPORT

3:44pm-9:01pm(ET): WHEELS-UP DENVER, CO EN ROUTE WASHINGTON, DC

United Flight #976
Flight Time: 3hrs 17mins
KLS Seat:
Ride-along: Sgt. (b) (5), (b) (7)(C), (b) (7)(E)

9:01pm: ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT

9:15pm: DEPART AIRPORT EN ROUTE RESIDENCE

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

A large black rectangular redaction box covers the text below the 9:15pm entry.

9:45pm: ARRIVE RESIDENCE

10:00pm: RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER/BOULDER, CO/CHEYENNE, WY

DATES: 3/17-23/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL XXXX

FOLDER CONTAINS:

DI 2000 form

VIEWED BY/ DATE:

IS 4/6/11 IRIS STRAITT
EK 04.12.11 ED KEABLE
ML 13/04/11 MELINDA LOFTIN
DD 4/14/11 DONNA DEEN

WSD

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSGEYTSBURGP032511_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. ***-01161	6. PERIOD OF TRAVEL a. FROM 03/25/11 b. TO 03/25/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORIALA b. DATE(S) 04/04/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) 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)
11 1000.DDD01	.68-2011	DM^1000	DDD01^68	0.00	NR-

ACCOUNTING CLASSIFICATION:
11 1000.DDD01 .68-2011^^DM^1000^^DDD01^^68^ - 0.00 NR- 1

5.00

COMMENTS:
SPEECH/PRESENTATION.
Traveler used government transportation to the event.
Lunch provided under \$8.50 on 3/25/11.

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 4/19/11 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 if 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 COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <u>Mark ...</u> DATE <u>4/18/11</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	Certifier's Initials:
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE
	d. NET TO TRAVELER ▶ \$ 0.00

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.
- (g) thru (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.

ORIALA

TRAVELER'S LAST NAME.

SALAZAR

DATE 20 <u>11</u>	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
03/25		D-:RES: Washington											
03/25		A-:GETTYSBURG, PA											
03/25		D-:GETTYSBURG, PA											
03/25		A:DUTYSTATION											
03/25		TAV Fee -I											
SUBTOTALS											0100	0100	000
TOTALS											0100	0100	000

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 0.00

ACCOUNTING CLASS CODE	TRIP 1
TAV EXP -I-211B	15.00
11 1000.DDD01. .6	15.00
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	15.00
NON-REIMBURSABLE EXPENSES -----	15.00
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: 4/4/11

Subject: Secretary Ken Salazar- Gettysburg, PA
-3/25/11

Secretary Ken Salazar traveled on 3/25/11 to Gettysburg, PA to participate in the site briefing for the Gettysburg Country Club Acquisition and Gettysburg National Military Park, Media Announcement of the Harman Farm Property, site visit of the Harman Farm, Stakeholders Lunch, 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

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)



THE TRIP OF THE SECRETARY

TO

GETTYSBURG NATIONAL MILITARY PARK

MARCH 25, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
GETTYSBURG NATIONAL MILITARY PARK
MARCH 25, 2011**

Weather:

Washington, DC
Gettysburg, PA

Sunny; High 50// Low 33
Mostly Sunny; High 43// Low 27

Time Zone:

Washington, DC
Gettysburg, PA

Eastern Time Zone
Eastern Time Zone

Advance:

Advance
Advance
Security
Security
Security

Jason Fink
Carly Montoya
Sgt. (b) (5), (b) (7)(C),
(b) (7)(E)
Sgt.
Sgt.

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

Traveling Staff:

Press Secretary
Special Assistant to the Secretary
Photographer
Director, National Parks Service

Kendra Barkoff
Lizzie Marsters
Tami Heilemann
Jon Jarvis

(b) (5)
[Redacted]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

Attire:

Business Casual.

FRIDAY, MARCH 25th, 2011

8:30am: DEPART RESIDENCE EN ROUTE GETTYSBURG NATIONAL MILITARY PARK VISITORS CENTER



*Tami Heilemann will meet traveling staff

10:10am: ARRIVE GETTYSBURG NATIONAL MILITARY PARK VISITORS CENTER

Location: 1195 Baltimore Pike
Gettysburg, PA 17325
Phone: 717-334-1124
Greeters: Bob Kirby, Superintendent, Gettysburg National Military Park
Brion Fitzgerald, Deputy Superintendent, Gettysburg National Military Park

10:15am- 10:35am: SITE BRIEFING ON GETTYSBURG COUNTRY CLUB ACQUISITION AND GETTYSBURG NATIONAL MILITARY PARK

Location: Library, Gettysburg National Military Park Visitors Center
Participants: Bob Kirby, Superintendent, Gettysburg National Military Park
Congressman Todd Russell Platts (PA19)
Brion Fitzgerald, Deputy Superintendent, Gettysburg National Military Park
Katie Lawhon, Management Assistant, Gettysburg National Military Park
Scott Hartwig, Supervisory Historian, Gettysburg National Military Park
Bunny LaDouceur, NER Realty Specialist, Gettysburg National Military Park
Patrick F. Noonan, Chairman Emeritus and Founder, Conservation Fund
Todd McNew, GIS Planning & Real Estate Representative, Conservation Fund
Dan Sakura, Director, Real Estate, Conservation Fund
Kelly Cotter, Western Federal Lands Associate, Conservation Fund
Joanne Hanley, President, Gettysburg Foundation
James Lighthizer, President, Civil War Trust
Jim Campi, Policy and Communications Director, Civil War Trust
Tom Gilmore, Director of Real Estate, Civil War Trust
Nick Redding, Civil War Trust
Mary Koik, Deputy Communications, Director
Patti Lawson, Associate Vice President Communication & Public Relations, Gettysburg College
Terry Johnson, DOI/POI
Bob DeSousa, Office of Senator Patrick Toomey (PA)
Alex Baloga, Office of Senator Bob Casey (PA)
Press: Closed
Staff: Jon Jarvis, Lizzie Marsters, Jason Fink, and Kendra Barkoff
Setup: Seated at a large rectangle table
Format:

*10:15am - YOU will receive a briefing facilitated by Superintendent Bob Kirby on the National Park Service's land acquisition of the Harman Farm.

10:45am- 11:15am: MEDIA ANNOUNCEMENT OF ACQUISITION OF THE HARMAN FARM PROPERTY

Location: Ford Education Center, Gettysburg National Military Park Visitors Center

Participants: **Bob Kirby**, Superintendent, Gettysburg National Military Park
Patrick F. Noonan, Chairman Emeritus and Founder, Conservation Fund
James Lighthizer, President, Civil War Trust
Jon Jarvis, Director, National Parks Service

Press: Open

Staff: Kendra Barkoff and Carly Montoya

Setup: Podium and microphone

Format:

- *10:45am- Bob Kirby delivers welcoming remarks and introduces YOU;
- *10:48am- YOU deliver remarks and introduce Jon Jarvis;
- *10:55am- Jon Jarvis delivers remarks and introduces Patrick Noonan;
- *10:55am- Patrick Noonan, delivers remarks on land (battlefield) preservation efforts and introduces James Lighthizer;
- *11:00am- James Lighthizer delivers remarks on battlefield preservation and The Civil War Trust's assistance to acquire the property;
- *11:05am- YOU accept the property Deed from James Lighthizer and take Q&A;
- *11:15am- YOU conclude Q&A

11:15am: DEPART GETTYSBURG NATIONAL MILITARY PARK VISITORS CENTER EN ROUTE HARMAN FARM (GETTYSBURG COUNTRY CLUB)

Van Participants: **Bob Kirby**, Superintendent, Gettysburg National Military Park
Scott Hartwig, Supervisory Historian, Gettysburg National Military Park
Patrick F. Noonan, Chairman Emeritus, Conservation Fund
Joanne Hanley, President, Gettysburg Foundation
James Lighthizer, President, Civil War Trust
Patti Lawson, Associate Vice President Communication & Public Relations, Gettysburg College
Terry Johnson, DOI/POI
Bob DeSousa, Office of Senator Patrick Toomey (PA)
Alex Baloga, Office of Senator Bob Casey (PA)

Press: Closed

Staff: Jon Jarvis, Lizzie Marsters, and Kendra Barkoff



11:25am: ARRIVE HARMAN FARM (GETTYSBURG COUNTRY CLUB)

Location: 730 Chambersburg Rd
Gettysburg, PA 17325

11:30am- 11:45am: HARMAN FARM CLUB AREA SITE VISIT

Participants: **Bob Kirby**, Superintendent, Gettysburg National Military Park
Congressman Todd Russell Platts (PA19)

Scott Hartwig, Supervisory Historian, Gettysburg National Military Park
Patrick F. Noonan, Chairman Emeritus, Conservation Fund
Joanne Hanley, President, Gettysburg Foundation
James Lighthizer, President, Civil War Trust
Patti Lawson, Associate Vice President Communication & Public Relations, Gettysburg College
Terry Johnson, DOI/POI
Bob DeSousa, Office of Senator Patrick Toomey (PA)
Alex Baloga, Office of Senator Bob Casey (PA)

Press: Open
Staff: Jon Jarvis, Kendra Barkoff, Tami Heilemann, Jason Fink, and Lizzie Marsters;
Setup: Walking tour with local stakeholders and NPS staff from the Gettysburg National Military Park

Format:
*11:30am- Scott Hartwig discusses historical significance of the Harman Farm property
*11:45am- YOU depart the Harman Farm

11:45am: DEPART HARMAN FARM (GETTYSBURG COUNTRY CLUB) EN ROUTE GETTYSBURG NATIONAL MILITARY PARK VISITORS CENTER

Van Participants: **Bob Kirby**, Superintendent, Gettysburg National Military Park
Congressman Todd Russell Platts (PA19)
Scott Hartwig, Supervisory Historian, Gettysburg National Military Park
Patrick F. Noonan, Chairman Emeritus, Conservation Fund
Joanne Hanley, President, Gettysburg Foundation
James Lighthizer, President, Civil War Trust
Patti Lawson, Associate Vice President Communication & Public Relations, Gettysburg College
Terry Johnson, DOI/POI
Bob DeSousa, Office of Senator Patrick Toomey (PA)
Alex Baloga, Office of Senator Bob Casey (PA)

Press: Closed
Staff: Jason Fink



11:55am: ARRIVE GETTYSBURG NATIONAL MILITARY PARK VISITORS CENTER

Location: 1195 Baltimore Pike
Gettysburg, PA 17325
Phone: 717-334-1124

12:00pm – 12:40pm: STAKEHOLDERS LUNCH

(Lunch \$8.50 pp)

Location: Ford Education Center
Participants: **Alex Baloga**, Office of Senator Bob Casey (PA)
Bob DeSousa, Office of Senator Patrick Toomey (PA)
Bob Kirby, Superintendent, Gettysburg National Military Park
Brion Fitzgerald, Deputy Superintendent, Gettysburg National Military Park
Bunny LaDouceur, NER Realty Specialist, Gettysburg National Military Park

- Congressman Todd Russell Platts (PA19)**
 - Dan Sakura**, Director, Real Estate, Conservation Fund
 - James Lighthizer**, President, Civil War Trust
 - Jim Campi**, Policy and Communications Director, Civil War Trust
 - Joanne Hanley**, President, Gettysburg Foundation
 - Katie Lawhon**, Management Assistant, Gettysburg National Military Park
 - Kelly Cotter**, Western Federal Lands Associate, Conservation Fund
 - Nick Redding**, Civil War Trust
 - Patrick F. Noonan**, Chairman Emeritus, Conservation Fund
 - Patti Lawson**, Associate Vice President Communication & Public Relations Gettysburg College
 - Scott Hartwig**, Supervisory Historian, Gettysburg National Military Park
 - Terry Johnson**, DOI/POI
 - Todd McNew**, GIS Planning & Real Estate Representative, Conservation Fund
 - Tom Gilmore**, Director of Real Estate, Civil War Trust
 - Barbara Finfrock**, Chair, Friends of the National Parks at Gettysburg
 - Barbara Franco**, Executive Director PA Historical and Museum Commission
 - Bob Kinsley**, Chairman, Gettysburg Foundation
 - Cate McGinnis Wyatt** of "Journey Through Hallowed Ground
 - Dan Moul**
 - Dru Neil**, Marketing and Operations director, Gettysburg Foundation
 - Jean M. Cutler**, Director, Bureau of Historic Preservation
 - Jerry Moore**, Development Director, Gettysburg Foundation
- Press Closed
- Staff: Jason Fink, Lizzie Marsters, Jon Jarvis
- Setup: Buffet style. Guests will be seated in a large rectangle table.
*Lunch will be provided for traveling staff

12:50pm: DEPART GETTYSBURG NATIONAL MILITARY PARK VISITORS CENTER EN ROUTE DEPARTMENT OF THE INTERIOR (MIB)



2:20pm: ARRIVE DEPARTMENT OF THE INTERIOR

SECRETARIAL TRAVEL ROUTING SLIP


TRIP LOCATION: GETTYSBURG, PA


DATES: 3/25/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

 4/6/11 IRIS STRAITT

 04.12.11 ED KEABLE

 13 April 2011  MELINDA LOFTIN

 4/14/11 DONNA DEEN

100

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSEBRASILIABRA033011_V01
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. ***- (b)(6)		4. SCHEDULE NO.
c. MAILING ADDRESS (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		6. PERIOD OF TRAVEL a. FROM 03/30/11 b. TO 04/05/11
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		7. TRAVEL AUTHORIZATION a. NUMBER(S) ORV83Y b. DATE(S) 03/09/11
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		10. CHECK NO.
a. Outstanding 0.00		a. DATE RECEIVED		11. PAID BY
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 <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)	
17952607386	4,457.40		03/30/11			
97952607385	1,799.68		03/30/11			
7952607357	197.00		03/30/10			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011 ^^DM^1000^^DDD01^^68^				694.00	NR-	7.72
COMMENTS: SPEECH/PRESENTATION. Actual lodging NTE 300% as authorized. Approved <u>MUA</u> , signing official. Lodging 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** 6/7/11 **AMOUNT CLAIMED** 694.00

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. 680e).)	17. FOR FINANCE OFFICE USE ONLY	
	COMPUTATION	
APPROVING OFFICIAL SIGN HERE <u>MUA</u>	DATE 6-6-11	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
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE	DATE	d. NET TO TRAVELER \$ 694.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

*** (b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

ORFS3Y 03/09/11

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

ng was selected to provide the location, security, and facilities necessary for the SECY to accomplish his official duties. International Hotel billing included lodging tax with currency exchanged into US Dollars. International Hotel in Brasilia, Brazil on 3/31/11 and in Mexico City, Mexico on 4/3-4/11 was paid on the DOI Agency Fund Site.

Memo from DOI Chief of Staff included for airlines tickets.

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 of sheet. **TRIP # 1** PAGES **2**

TRAVEL AUTHORIZATION NO. **ORFS3Y**

TRAVELER'S LAST NAME **SALAZAR**

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	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)
03/30		D-:DUTYSTATION											
03/30		CP - Airfare (Non Reimbur											
03/30		CP - Airfare (Non Reimbur											
03/30		CP - Airfare (Non Reimbur											
03/30		A-:BRASILIA, BRA				87.75			87.75			87.75	
03/30		TMC Fee											
03/30		TMC Fee											
03/30		TMC Fee											
03/31		Subsistence				117.00		535.09	117.00			117.00	
04/01		A-:RIO DE JANEIRO,				123.00		328.38	123.00			123.00	
04/01		D-:BRASILIA, BRA											
04/02		A-:SAO PAULO, BRA				109.00		272.68	109.00			109.00	
04/02		D-:RIO DE JANEIRO,											
04/02		Currency Conversion Fees											
04/03		D-:SAO PAULO, BRA											
04/03		A-:MEXICO CITY D.F.				95.00			95.00			95.00	
04/03		Currency Conversion Fees											
04/04		Subsistence				95.00			95.00			95.00	
04/04		Currency Conversion Fees											
04/05		D-:MEXICO CITY D.F.											
04/05		A:RES: Washington,											
04/05		Subsistence				71.25			71.25			71.25	
04/05		TAV Fee -I											
									SUBTOTALS		01.00	694.00	0.00
									TOTALS				

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

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 3 OF 1 PAGES TRIP# 1

TRAVEL AUTHORIZATION NO. ORFS3Y

TRAVELER'S LAST NAME SALAZAR

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE 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)	
11										0.000				
20														
										SUBTOTALS	0 00	01 00	0 00	
										TOTALS	0 00	694 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 694.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	6,454.08
FEES-211I	11.36
LODGING-211D	1,136.15
M&IE-211D	694.00
TAV EXP -I-211B	15.00
TMC FEE -I-211B	113.25
11 1000.DDD01. .6	0.00
	0.00
	8,423.84

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	8,423.84
NON-REIMBURSABLE EXPENSES -----	7,729.84
	=====
TOTAL AMOUNT CLAIMED -----	694.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	694.00
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 -----	694.00

20

OFFICIAL TDY TRAVELER AUTHORIZATION
(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.
KSBRASILABRA033011 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							
		DUTYSTATION							
03/30/11	WED	TO: BRASILIA	BRA	117	200	317		CP	
04/01/11	FRI	BRASILIA	BRA	123	314	437			
04/01/11	FRI	TO: RIO DE JANEIRO	BRA	123	314	437		CP	
04/02/11	SAT	RIO DE JANEIRO	BRA	105	297	402			
Continued on next page									

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)

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)

16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If YES, justify in item 22)

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

17B. MILEAGE RATE AUTHORIZED PER MILE.

18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If YES, justify in item 22)
 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 DECLINER c. INFREQUENT TRAVELER

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)
 a. INDIVIDUAL GOVERNMENT CHARGE CARD b. BLANKET GOVERNMENT CHARGE CARD c. GOVERNMENT TRANSPORTATION REQUEST OTHER (explain in item 22)

21. FUNDS OBLIGATED
 A. INITIALS
 B. DATE

22. REMARKS
SPEECH/PRESENTATION.

23. EST. COST TO GOVERNMENT	
A. TOTAL COMMON CARRIER COST	\$ 2247.40
B. TOTAL PER DIEM AND OTHER	\$ 2167.00
C. TOTAL ESTIMATED COST	\$ 4414.40

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 6 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
Matt Lee-Ashby Dep COS

27B. SIGNATURE (PRESS FIRMLY USE BALL POINT PEN)
Matt Lee-Ashby

27C. DATE
3/18/11

03/09/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KSBRAILIABRA033011 A01
SALAZAR, KENNE ***-(b) (6)

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	2,247.40
LODGING-211D	1,421.00
M&IE-211D	694.00
TAV EXP -I-211B	15.00
TMC FEE -I-211B	37.00
11 1000.DDD01. .6 0.00 0.00	4,414.40
2011^^DM^1000^^DDD01^^68^	

Traveler's Name, Phone & Fax Numbers, & e-mail: - Ken Salazar 202-208-7551 202-208-4694

Position Title, Grade, Duty Station; SECY of DOI 202-208-7551 202-208-4694

COUNTRY (use + sheets for more than 3)	Major Cities to be Visited	Dates of Travel
Brazil	Brasilia	3/31/11
Brazil	Rio De Janeiro and San Paolo	4/1/11 and 4/2/11
Mexico	Mexico City	4/3/11

Purpose of Travel: Reimbursable Agreement (PASA, etc.) Official USG Delegate Employee Training/Development
 Professional/Scientific Meeting Field Work Other

Bureau Clearance and Control Number
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.

Brazil: Meetings between Secretary of the Interior Ken Salazar and [Brazilian] [Mexican] officials, industry and non-governmental leaders regarding Offshore Oil and Gas Development and Regulation and natural resource conservation issues.

Mexico: Cooperation on transboundary conservation and water resources.

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 \$ 2167.00	Per Diem \$ _____
Transportation \$ 2247.40	Transportation \$ _____
Other _____	Other _____
TOTAL \$ 4414.40	TOTAL \$ _____

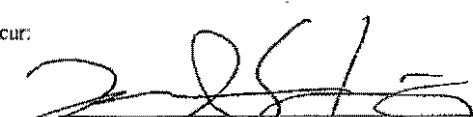
Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

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:
See attached Sheet.

Signature of Head of Bureau) _____ Date _____

Approved:  3/11/11
(Date)

Concur:  3/15/11
(Date)
(Director, PPA/PMB)

in support of staff

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/16/11

Subject: Secretary Ken Salazar- Brasilia, Rio de Janeiro, Sao Paulo, Brazil/Mexico City,
Mexico
- 3/30-4/5/11

Secretary Ken Salazar traveled on 3/30/11 to Brasilia, Brazil arriving on 3/31/11. Secretary Ken Salazar participated in a meeting with Edison Lobao, Minister of Mines and Energy, a modified country team briefing working lunch, a meeting with Ambassador Antonio Patriota, a meeting with Curt Trennepohl, President, Brazilian Institute of Environment and Renewable Resources, a meeting with Francisco Gatan, Executive Secretary of Ministry of Environment and Romulo Mello, Chico Mendez Institute Director, and remained over night in Brasilia, Brazil. Secretary Ken Salazar on 4/01/11 traveled to Rio de Janeiro, Brazil to participate in a meeting with U.S. Consulate General Dennis W. Hearne, a meeting with Haroldo Lima, Director, National Petroleum Natural Gas and Biofuels Agency, meeting with Petrobras Production and Development Division, a meeting with Petrobras Biofuels Division, gave remarks at the Institute of the Americas Energy Forum, a press conference, a Oil and Gas Industry Meeting, and remained over night in Rio de Janeiro, Brazil. Secretary Ken Salazar on 4/2/11 participated in a meeting with Conservation Officials and NGO'S, a site tour of the Tijuca National Park, a site tour of the Redeemer Statute, and departed for Sao Paula, Brazil and remained over night in Sao Paula, Brazil. Secretary Ken Salazar on 4/3/11 departed for Mexico City, Mexico and remained over night. Secretary Ken Salazar on 4/4/11 participated in a Press Event on Oil and Gas, a Breakfast Meeting with Secretary Juan Elvira, a Press Event on Big Bend, a Meeting on Big Bend-Rio Bravo Binational Conservation Cooperation, another Oil and Gas Meeting, a meeting with Suarez Coppel, Director General, Pemex, and remained over night in Mexico City, Mexico. Secretary Ken Salazar returned to Washington, DC on 4/5/11.

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, (3) Memo from Chief of Staff for airline tickets, and (4) 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

For: KENNETH LEE SALAZAR GDOIDOOS

To: HGMSDCI

Sales Person: LD
Locator: GCKQHE
Customer Number: (b) (6)

FEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD37.75PP-AIR/RAIL/BUS AGENT INITIATED INTL

Wednesday March 30, 2011



American Airlines Flight Number: 735
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 6:00 Pm March 30, 2011
Arrive: MIAMI, FL 8:40 Pm March 30, 2011
Total Flight Time: 2 Hours 40 Minutes Non-Stop
Equipment: Boeing 737-800
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: GCKQHH
Reserved Seat: SALAZAR/KENNETH LEE 10F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETE LEE
DBP-TERMINAL B
ONeworld

Wednesday March 30, 2011



American Airlines Flight Number: 243
Class of Service: Business Class D
Depart: MIAMI, FL 11:00 Pm March 30, 2011
Arrive: BRASILIA, BR 7:30 Am March 31, 2011
Total Flight Time: 7 Hours 30 Minutes Non-Stop
Equipment: Boeing 757
Meal Service: Dinner & Breakfast
Status: Confirmed Confirmation Number: GCKQEH
Reserved Seat: SALAZAR/KENNETH LEE 3A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ONeworld

Friday April 1, 2011



JJ Flight Number: 3023
Class of Service: Coach Class G
Depart: BRASILIA, BR 7:12 Am April 1, 2011
Arrive: SDU 9:02 Am April 1, 2011
Total Flight Time: 1 Hour 50 Minutes Non-Stop
Equipment: 319
Meal Service: Snack
Status: Confirmed Confirmation Number: 8H546L
Reserved Seat: SALAZAR/KENNETH LEE 4F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETE LEE
STAR ALLIANCE

Saturday April 2, 2011



JJ Flight Number: 8084
 Class of Service: Coach Class G
 Depart: RIO DE JANEIRO 8:05 Pm April 2, 2011
 Arrive: SAO PAULO 9:25 Pm April 2, 2011
 Total Flight Time: 1 Hour 20 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Snack
 Status: Confirmed Confirmation Number: BH546L
 Reserved Seat: SALAZAR/KENNETH LEE 7A (b) (6) SALAZAR/KENNETH LEE
 Frequent Flyer Number: (b) (6)
 DEP-TERMINAL 2 ARR-TERMINAL 1

Sunday April 3, 2011



Aeromexico Flight Number: 17
 Class of Service: Coach Class Y
 Depart: SAO PAULO 1:30 Pm April 3, 2011
 Arrive: MEXICO CITY 9:10 Pm April 3, 2011
 Total Flight Time: 9 Hours 40 Minutes Non-Stop
 Equipment: 777
 Meal Service: Hot Meal
 Status: Confirmed Confirmation Number: B0WYEH
 Reserved Seat: SALAZAR/KENNETH LEE 9A (b) (6) SALAZAR/KENNETH LEE
 Frequent Flyer Number: (b) (6)
 DEP-TERMINAL 1 ARR-TERMINAL 2

Tuesday April 5, 2011



United Airlines Flight Number: 822
 Class of Service: Coach Class Y
 Depart: MEXICO CITY 10:15 Am April 5, 2011
 Arrive: WASHINGTON/DULLES 3:36 Pm April 5, 2011
 Total Flight Time: 4 Hours 21 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Available For Purchase
 Status: Confirmed Confirmation Number: K2P2KO
 Reserved Seat: SALAZAR/KENNETH LEE 8F (b) (6) SALAZAR/KENNETH LEE
 Frequent Flyer Number: (b) (6)
 DEP-TERMINAL 1
 STAR ALLIANCE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7150/0017952607386/10MAR11	4346.00	32.60US	5.50YC	73.30XT	4,457.40
SALAZAR KENNETH LEE	7149/1397952607385/10MAR11	1742.00	36.00BR	21.68UK		1,799.68
SALAZAR KENNETH LEE	7124/7952607357/09MAR11	181.00	16.00			197.00
					Trip Fee	37.75
Total Amount:						6,491.83

(b) (6)

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

MEMORANDUM

TO: Travel Office

FROM: Office of the Solicitor

DATE: March 26, 2011

RE: Purchase of Business Class Tickets and Use of Foreign Carrier on Secretary's Trip to Brazil and Mexico (March 30, 2011 to April 5, 2011)

OK
Callahan
3-28-2011

Regarding the Secretary's planned trip to Brazil and Mexico, we have been asked whether the agency may authorize 1) use of business class airline accommodations from Miami, FL to Brasilia, Brazil, for the Secretary; and 2) travel on a foreign airline carrier from Sao Paolo, Brazil, to Mexico City, Mexico for the Secretary, Deputy Assistant Secretary – Policy and International Affairs Lori Faeth, and Senior Advisor Ken Lane.

The Federal Travel Regulations (FTR) allow the use of business class airline accommodations when the agency's travel approving official determines that exceptional circumstances make the use of such airline accommodations essential to the successful performance of the agency's mission and specifically approves them. While government travelers are generally required to fly on U.S. flag airline carriers, the law makes exceptions for situations where use of a U.S. flag carrier would require a flight of more than six hours than the foreign flag alternative, or would require the government traveler to travel between the hours of midnight and 6 AM.

Use of Business Class Accommodations

Under FTR 301-10.123, government travelers are required to exercise the same care in incurring expenses that a prudent person would exercise if travelling on personal business when making official travel arrangements, and therefore should consider the least expensive class of travel that meets the traveler's needs. For official travel, both foreign and domestic, government travelers must, with few exceptions, use coach class accommodations. FTR 301-10.124 lists the exceptions under which a government traveler may use business class airline accommodations with the specific authorization and approval of the agency. According to 301-10.124(d), business class airline accommodations are available with specific authorization when:

Security purposes or exceptional circumstances as determined by your agency make the use of business class accommodations essential to the successful performance of the agency's mission.

According to counsel at GSA, this exception has usually been interpreted to allow business class travel when the passenger is carrying something bulky that must not leave his or her side (a briefcase handcuffed to the traveler's wrist, for example) or when a confidential conversation regarding official business must take place during the air travel. Counsel at GSA was not aware of any previous uses of this exception in which the exceptional circumstance cited was a very tight schedule requiring overnight travel, but conceded that the determination of "exceptional circumstances" was left to the discretion of the agency. None of the other exceptions to the rule of using coach accommodations apply to the Secretary's travel.

The Secretary will be departing Miami at XXX P.M. and arriving in Brasilia at 7:30 A.M. after a seven plus hour flight (American Airlines #234). He will arrive at his hotel 9 A.M. local time and will begin a full day of meetings at the American Embassy at 11 AM. We believe that the Secretary's tight schedule of official obligations on either end of his travel between Miami and Brasilia, and his need to sleep on the overnight flight, may, at the discretion of the agency, be considered an exceptional circumstance under FTR 301-10.124(d) and justify the use of business class airline accommodations as essential to the successful performance of his official duties on this trip. This exception must be very narrowly applied, and should be limited only to those senior officials for whom availability for the meetings is absolutely essential. In our view, this should include only the Secretary. A senior management official should approve the determination of the existence of exceptional circumstances and the corresponding decision to purchase the business class ticket.

Use of a Non-United States Flag Air Carrier

Under 49 U.S.C. 40118, commonly referred to as the "Fly America Act," government travelers are generally required to use U.S. flag carrier service for all air travel funded by the U.S. government. Under FTR 301-10-137, the following exceptions to the Fly America Act apply when the travel begins and ends outside the United States and at least one U.S. flag carrier provides service between the traveler's origin and destination:

You must always use a U.S. flag carrier for such travel, unless, when compared to using a foreign air carrier, such use would:

- (a) Increase the number of aircraft changes you must make en route by 2 or more; or
- (b) Extend your travel time by 6 hours or more; or
- (c) Require a connecting time of 4 hours or more at an overseas interchange point.

Additionally, GAO has determined with regard to the Fly America Act and the FTR that when both origin and destination points of travel are outside the United States, and the only U.S. flag carrier service requires travel between the hours of midnight and 6 A.M., U.S. flag carrier service may be considered unavailable.¹ 55 Comp. Gen. 1230.

The Secretary and his party plan to fly from Sao Paulo, Brazil, to Mexico City, Mexico, on April 3, 2011 in order to attend a series of meetings on April 4, beginning at 8:30 A.M. U.S. flag carriers have regularly scheduled flights on this route, all with stops and/or changes in the continental United States. A direct flight between Sao Paulo and Mexico City is available on Aeromexico leaving Sao Paulo at 12:45 P.M. and arriving in Mexico City at 8:25 P.M (Scheduled travel time: 9 hours, 40 minutes).

The Scheduling Office has reviewed all U.S. flag carrier flights between Sao Paulo and Mexico City for April 3 that would get the Secretary and his party to Mexico City in time for scheduled events, and it has been determined that all available U.S. flag carrier flights are either six hours

¹ In such circumstances, GAO found, the traveler should take a non U.S. carrier to the nearest practicable interchange point of a usually ticketed route to connect with certificated service. 56 Comp. Gen. 629 (modifying 55 Comp. Gen. 1230). Here the non-U.S. flag carrier's flight to Mexico City from Sao Paulo is direct, with no stops and requiring no connections.

longer than the available direct Aeromexico flight and/or would require travel between the hours of midnight and 6 A.M.²

Conclusion

We conclude that there is a basis under the FTR to support a decision by the travel authorizing official to approve the use of business class airline accommodations for the Secretary from Miami, Florida to Brasilia, Brazil, and the use of a foreign flag air carrier from Sao Paulo, Brazil to Mexico City, Mexico for all travelers taking the same flights as the Secretary.³

² Originally, a day time flight on American Airlines from Sao Paulo to Mexico City with a change in Miami seemed to be available. It was found, however, that the ninety minutes between the two legs of the travel was insufficient to collect baggage, go through customs, and potentially transfer to another terminal at the Miami airport. American Airlines confirmed that they recommend at least 180 minutes between flights when a connection requires collection of baggage and passage through U.S. Customs. Therefore, we conclude that the flight is not reasonably available.

³ We have not reviewed the proposed itineraries of any other travelers.

Royal Tulip

BRASÍLIA ALVORADA

Telefone: (55 61) 3424-7000

Fax: (55 61) 3424-7001

LA HOTELS EMPREENDIMENTOS I LTDA.

SHIN TR. 01 CONJUNTO 1-B-C
CEP: 70.800-200 Brasília - DF

CNPJ: 09.109.567/0019-02
CF/DF: 07.523.236/004-06

VALIDADE P/ EMISSÃO: 19/02/2012

Nº DE CONTROLE

067813

Concordo que a minha responsabilidade por esta fatura continua em vigor tornando-me responsável no caso em que a Pessoa, Companhia ou Associação indicada deixe de pagar parcial ou totalmente a soma das despesas aqui especificadas.

I agree 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.

NOTA FISCAL FATURA
Modelo 3

1ª VIA - CLIENTE

Nome do Hóspede/ Guest Name

Apto./Room Nº

Nº

MR

215.021/1

Entrada/ Check-in

Data de Emissão

Saida/ Check-out

Pers.

Diária/ Rate

de 03/11

13:40

31/03/11

31/03/11

9:31

1 / 0 / 0

Data/Date

Descrição/ Explanation - Referência/ Remarks

Aliq.

Valor/ Value

30/03/2011

DIARIA

30/03/2011

DIARIA

\$ 535.09 USD

Valor do ISS

Total p/ I.C.M.S.

0,00

Total Serviços

PROCON - DF - CENTRAL SCS Venâncio 2000 Bl. B-60 Sala 240 - CEP: 70933-900 - Brasília - DF - Fone: 151

Nome/Name

EMBAIXADA DOS ESTADOS UNIDOS DA AMERICA

Endereço

AV DAS NAÇÕES, BR- 70403000 BRASILIA

Address

CNPJ/CPF

03674311000178

Assinatura do Hóspede/Guest Signature

Base de Cálculo do ISS

F57,13

Deduções Legais

Informações Complementares

28013 / 7

Royal Tulip
BRASÍLIA ALVORADA

PROCON/DF - CENTRAL FONE (55) 61 - 3212 - 1500 (GERAL)
SCS VENANCIO 2000B1, B-60 SALA 240-BRASILIA/DF
LEI DF Nº 028/07 DE 16.10.2007



JW MARRIOTT.
RIO DE JANEIRO

Secretary Salazar
Tbi
Tbi, RJ 0000000
BR

Room No. : 0712
Arrival : 01-04-11
Departure : 02-04-11
Page No. : 1 of 1
Folio No. :
Conf. No. : 2090718
Cashier No. :
User ID : EOLIV772

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : USA
Company Name : Consulado Americano block U

02-04-

Date	Text	Charges BRL	Credits BRL
01-04-11	Room Charge	453.90	
01-04-11	ISS City Tax 5%	22.70	
01-04-11	Service Tax 10%	45.39	
01-04-11	Tourism Tax	7.00	
Total		528.99	0.00
Balance		528.99 BRL	

USD = \$ 328.38

CENTRAL DE RESERVAS: 0800.703.1512

RESERVAS ONLINE: www.marriott.com.br

NATUREZA DA OPERAÇÃO Serviços tributados	CFOP	INSCR. EST. DO SUBSTITUTO TRIBUTÁRIO 5,933
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DESTINATÁRIO

NOME: Ken Salsazar EMPRESA: ENDEREÇO: CIDADE: UF: CEP: CNPJ/CPF: I. EST:	NÚMERO DA UH: 0924 RESERVA: 2011138 CHEGADA: 02/04/2011 PARTIDA: 03/04/2011 I. MUNIC:	DATA DA EMISSÃO: 03/04/2011 DATA DA SAÍDA / ENTRADA: 03/04/2011 HORA DA SAÍDA: 11:51
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DADOS DO PRODUTO

CÓDIGO	DESCRIÇÃO DOS PRODUTOS	C.F.	SIT. TRIB.	UNID.	QUANTIDADE	VALOR UNITÁRIO	VALOR TOTAL	ALIQ. ICMS

PRESTAÇÃO DE SERVIÇOS

DATA	DESCRIÇÃO DOS SERVIÇOS PRESTADOS	VALOR	SALDO
	Díarias	390,41	
USD = 272.68 390,41			

INSCRIÇÃO MUNICIPAL 53647	ALÍQUOTA ISS 2 %	BASE DE CÁLCULO ISS 390,41	VALOR ISS 7,81	VALOR DOS SERVIÇOS 390,41
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CÁLCULO DO IMPOSTO

BASE DE CÁLCULO DO ICMS	VALOR DO ICMS	BASE CÁLCULO ICMS SUBSTITUIÇÃO	VALOR ICMS SUBSTITUIÇÃO	VALOR DOS PRODUTOS
				0,00
VALOR DO FRETE	VALOR DO SEGURO	OUTROS DESPESAS ACESSÓRIAS	ROOM TAX / DOAÇÃO PARA O TURISMO	TAXA DE SERVIÇO
			2,00	39,04
VALOR TOTAL IPI				VALOR TOTAL DA NOTA
				439,26

TRANSPORTADORA / VOLUMES TRANSPORTADOS

NOMENCLATURA SOCIAL	FRETE POR CONTA 1. EMITENTE 2. DESTINATÁRIO	<input type="checkbox"/>	PLACA DO VEÍCULO	UF	CNPJ/CPF
ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL		
QUANTIDADE	ESPÉCIE	MARCA	NÚMERO	PESO BRUTO	PESO LÍQUIDO

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES NÚMERO CONTROLE FIV	RESERVADO AO FISCO	Nº DE CONTROLE DO FORMULÁRIO 047710
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02/04/2011 11:51 - Nº 48336 - 1º VIA - DESTINATÁRIO - DATA LIMITE PARA EMISSÃO: 00 / 00 / 00 - INSCR. EST. DO SUBSTITUTO TRIBUTÁRIO: 5,933 - Nº 48336 - 1º VIA - DESTINATÁRIO - DATA LIMITE PARA EMISSÃO: 00 / 00 / 00 - INSCR. EST. DO SUBSTITUTO TRIBUTÁRIO: 5,933

4/4/11

Int'l trans fee
\$ 5.35

4/2/11

Int'l trans fee
\$ 3.28

4/3/11

Int'l trans fee
\$ 2.73



THE TRIP OF THE SECRETARY

TO

BRAZIL

MARCH 30th-APRIL 3rd, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
BRAZIL
MARCH 30th-APRIL 3rd, 2011**

Weather:

Brasilia
Rio de Janeiro
Sao Paulo

Mostly Cloudy; High 81 // Low 65
Isolated T-Storms; High 79 // Low 71
Showers; High 73 // Low 66

Time Zone:

Brazil Brasilia Time Zone (1 hour ahead of DC)

Advance:

Security (Rio)
Security (Rio)
Security (Brasilia, Sao Paulo)
Security (Brasilia, Sao Paulo)
Advance Staff (Brasilia, Rio)
Ride-Along

(b) (5), (b) (7)(C), (b) (7)(E)

Carly Montoya

(b) (5), (b) (7)(C), (b) (7)(E)

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)

Arrival:

Sunday, March 27 11:30am
Sunday, March 27 11:30am
Sunday, March 27 8:40am
Sunday, March 27 8:50am
Sunday, March 27 11:30am
Thursday, March 31 7:30am

Traveling Staff:

Senior Advisor Ken Lane
Deputy Director, OC Kate Kelly
DAS Policy and International Affairs Lori Faeth
International Director Larry Sperling

(b) (5)

Thursday, March 31 7:30am
Thursday, March 31 7:30am
Sunday, March 27 11:30am
Sunday, March 27 11:30am

Washington Staff:

Director, Scheduling and Advance Joan Padilla
Ethics Melinda Loftin

Office Phone:

(202) 208-7551
(202) 208-5295

Attire:

*Thursday-Business
*Friday-Business
*Saturday-Casual. Comfortable shoes
*Sunday-Casual

WEDNESDAY, MARCH 30, 2011

4:00pm: DEPART DOJ EN ROUTE REAGAN NATIONAL AIRPORT

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

4:30pm: ARRIVE REAGAN NATIONAL AIRPORT

6:00pm-7:30am: WHEELS-UP WASHINGTON, DC EN ROUTE BRASILIA, BR

American Airlines Flight #735

Flight Time: 2hrs 40mins

KLS Seat:

Ride-along: Sgt.

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

**2hr 20min layover in Miami*

American Airlines Flight #243

Flight Time: 7hrs 20mins

KLS Seat:

Ride-along: Sgt.

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

**Ken Lane, and Kate Kelly will be on the same flight*

THURSDAY, MARCH 31, 2011

6:40am: Motorcade will depart RON en route airport

7:30am: ARRIVE BRASILIA INTERNATIONAL AIRPORT

(1hr ahead // 6:30am EDT)

8:00am: DEPART AIRPORT EN ROUTE RON

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

** Chargé Lisa Kubiske, Deputy Chief of Mission, will brief YOU in the car*

8:30am: ARRIVE RON

Location: Royal Tulip Brasilia Alvorada

SHTN, Trecho 1, Conj. 1B, Bloco C

Brasilia-DF-Brazil 70800-200

Phone: 556134247000

Fax: 556134247001

8:45am-10:45am: DOWN TIME

10:45am: **DEPART RON EN ROUTE MME HEADQUARTERS**

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



10:55am: **ARRIVE MME HEADQUARTERS**

Location: Esplanada of the Ministries, Block U

11:00am-12:00pm: **MEETING WITH EDISON LOBÃO, MINISTER OF MINES AND ENERGY**

Location: 9th Floor, Sala Plenaria

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance:

Participants: **Edison Lobao**, Minister of Mines and Energy
Chargé Lisa Kubiske, Deputy Chief of Mission
James Dudley, Econ Counsel
Adrian Amen, Control Officer, Econ/Energy
Stefanie Amadeo, Environment and Science Counselor

Press: Closed. Photographer will be present

Format:

*11:00am-11:10am-Introduction and Opening Remarks

-Minister Lobao delivers remarks

-YOU deliver remarks

*11:10am-11:40am-Discussion of Offshore Drilling in Brazil and the U.S.

-YOU begin discussion

*11:40am-11:50am-Discussion of Renewable Energy in Brazil and the U.S.

-Minister Lobao begins discussion

*11:50am-11:55am-Closing remarks

*11:55am-12:00pm-Gift exchange and photo

**An interpreter will be in attendance*

12:00pm: **DEPART MME HEADQUARTERS EN ROUTE US EMBASSY**

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



12:20pm: **ARRIVE US EMBASSY**

Location: SES Quadra 801, Lot 3
Brasilia, DF 70403900

Phone: 556133127388

Fax: 556133127515

back
(paid for own meal)

12:30pm-2:00pm: MODIFIED COUNTRY TEAM BRIEFING W/LUNCH

Location: 2nd Floor Conference Room

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance:

Participants: **Chargé Lisa Kubiske**, Deputy Chief of Mission
Adrian Amen, Control Officer, Econ/Energy
Stefanie Amadeo, Environment and Science Counselor
James Dudley, ECON Counselor
Lawrence Hardy, USAID Mission Director
Adele Ruppe, Public Affairs Officer
Jim Potts, POL Counselor
Eric Stoner, USAID Env. Officer

Press: Closed

Format:

- *12:30pm- Chargé Lisa Kubiske delivers opening remarks
- *12:35pm-YOU deliver opening remarks
- *12:40pm-YOU will receive a briefing from each participant
- *1:30pm-YOU take Q&A
- *No electronics will be allowed in this room
- *Lunch will be served during meeting

2:05pm-3:00pm: DEPART US EMBASSY EN ROUTE BRASILIA SITE VISIT



*Adrian Amen will lead site visit

3:00pm-3:20pm: DEPART SITE VISIT EN ROUTE MINISTRY OF FOREIGN RELATIONS HQ'S



*3:00pm: *Larry Sperling and Carly Montoya depart for airport*

3:30pm-4:00pm: MEETING WITH AMBASSADOR ANTONIO PATRIOTA

Location: Ambassador Patriota's Office

Staff: Ken Lane, Lori Faeth, Kate Kelly

Attendance: 9

Participants: **Antonio Patriota**, Minister of Foreign Relations
Chargé Lisa Kubiske, Deputy Chief of Mission
Adrian Amen, Control Officer, Econ/Energy
Stefanie Amadeo, Environment and Science Counselor
James Dudley, ECON Counselor

Press: Closed

Format:

*3:30pm-**YOU** and Antonio Patriota discuss ongoing collaboration between DOI and Brazil in areas including environmental protection, and **YOUR** efforts to engage global leaders in offshore energy development in a conversation about safer energy production

4:00pm: DEPART FOREIGN RELATIONS HO'S EN ROUTE MMA HEADQUARTERS

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



4:10pm: ARRIVE MMA HEADQUARTERS

Location: Esplanada of the Ministries

4:15pm-5:00pm: MEETING WITH CURT TRENNEPOHL, PRESIDENT, BRAZILIAN INSTITUTE OF ENVIRONMENT AND RENEWABLE RESOURCES

Location: 6th Floor Conference Room

Staff: Ken Lane, Lori Faeth, Kate Kelly

Attendance: 14

Participants: **Curt Trennepohl**, President, Brazilian Institute of Environment and Renewable Resources

Chargé Lisa Kubiske, Deputy Chief of Mission

Adrian Amen, Control Officer, Econ/Energy

Stefanie Amadeo, Environment and Science Counselor

Garry Pierrot

Gisela Damm Forattini, Director of Environmental License

Luciano de Meneses Evaristo, Director of Environmental Protection

George Porto Ferreira, Coordinator for Environmental Monitoring

Roselane Castelo Branco, Communications

Fernando Lyrio, Chief, International Appointments

Press: Closed

Format:

*4:15pm-Curt Trennepohl welcomes **YOU** and makes introductions

*4:25pm-**YOU** and Curt discuss environmentally sound offshore oil and gas production, and implementation and enforcement of natural resource laws

*4:45pm-4:55pm-**YOU** and Curt deliver closing remarks

*4:55pm-5:00pm-Photo and gift exchange

*5:00pm-Curt Trennepohl will depart

**An interpreter will be in attendance*

5:00pm-6:00pm: MEETING WITH FRANCISCO GAETAN, EXECUTIVE SECRETARY OF MINISTRY OF ENVIRONMENT AND ROMULO MELLO, CHICO MENDEZ INSTITUTE DIRECTOR

Location: 6th Floor Conference Room

Staff: Ken Lane, Lori Faeth, Kate Kelly

Attendance: 13

Participants: **Francisco Gaetan**, Executive Secretary of Ministry of Environment
Fernando Lyrio, Chief, International Appointments
Romulo Mello, Director, Chico Mendes Institute
Juliana Sperling, Communications
Chargé Lisa Kubiske, Deputy Chief of Mission
Adrian Amen, Control Officer, Econ/Energy
Stefanie Amadeo, Environment and Science Counselor
Garry Pierrot

Press: Closed

Format:

- *5:00pm- Francisco Gaetani, Braulio Dias and Romulo Mello welcome **YOU** and make introductions
- *5:10pm-5:45pm-**YOU**, Francisco, Braulio and Romulo discuss key natural resource conservation challenges and possible cooperation
- *5:45pm-5:55pm- **YOU**, Francisco, Braulio and Romulo deliver closing remarks
- *5:55pm-6:00pm-Photo and gift exchange
- *An interpreter will be in attendance*

6:00pm: DEPART MMA HEADQUARTERS EN ROUTE RON

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



6:15pm: ARRIVE RON

Location: Royal Tulip Brasilia Alvorada
SHTN, Trecho 1, Conj. 1B, Bloco C
Brasilia-DF-Brazil 70800-200

Phone: 556134247000

Fax: 556134247001

6:15pm-8:30pm: DOWN TIME/DINNER

9:00pm: RON

FRIDAY, APRIL 1, 2011

6:00am: DEPART RON EN ROUTE BRASILIA INTERNATIONAL AIRPORT

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



**Dave Graham and Marcus Somerville to depart at 5:30am*

6:15am: ARRIVE BRASILIA INTERNATIONAL AIRPORT

7:00am: *Rio motorcade will depart RON en route airport*

7:12am-9:02am: WHEELS-UP BRASILIA EN ROUTE RIO DE JANEIRO

TAM Flight #3023

Flight Time: 1hr 50mins

KLS Seat:

Ride-along: Sgt. (b) (6) (b) (7)(C) (b) (7)(E)

**Ken Lane, Lori Faeth and Kate Kelly will be on the same flight*

9:02am: ARRIVE RIO DE JANEIRO SANTOS DUMONT AIRPORT (SDU)

9:45am: DEPART AIRPORT EN ROUTE US CONSULATE GENERAL

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

9:45am: ARRIVE US CONSULATE GENERAL

Location: AV. Presidente Wilson, 147

Centro, 20030-020

Rio de Janeiro, RJ Brazil

Phone: 552138232818

Fax: 552138232828

9:45am-10:45am: MEETING WITH U.S. CONSUL GENERAL DENNIS W. HEARNE

Location: Office of the Consul General

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance: 9

Participants: **Dennis Hearne**, Consul General

Kevin Murakami, Chief, Political and Economic Section

Alan Long, Commercial Officer

Press: Closed

Format:

***9:45am-YOU meet with U.S. Consul General Dennis W. Hearne**

10:45am: DEPART US CONSULATE EN ROUTE ANP

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

10:55am: ARRIVE ANP
Location: Av. Rio Branco, 65
Centro, 20090-004
Rio de Janeiro, RJ Brazil
Phone: 552121128303
Fax: 552121128339

11:00am-12:00pm: MEETING WITH HAROLDO LIMA, DIRECTOR, NATIONAL PETROLEUM NATURAL GAS AND BIOFUELS AGENCY
Location: 21st Floor, Haroldo Lima's office
Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya
Attendance: 12
Participants: **Haroldo Lima**, Director, National Petroleum, Natural Gas and Biofuels Agency
Kevin Murakami, Chief, Political and Economic Section
Maida Furnia, Econ Officer
Dennis Hearne, Consulate General
Magda Maria de Regina Chambriard, Member of the Board of Directors
Allan Kardec Duailhe, Researcher and professor of Electrical Engineering at the Federal University of Maranhão (UFMA)
Press: Closed
Format:
*11:00am-**YOU** meet with Haroldo Lima to discuss safe offshore energy development
Topics to Include:
▪ Offshore Oil and Gas Regulation
▪ Biofuels (including related conservation issues)
**An interpreter will be in attendance*

12:00pm: DEPART ANP EN ROUTE PETROBRAS



12:15pm: ARRIVE PETROBRAS
Location: Av. Republica de Chile, 65
Centro, 20031-912
Rio de Janeiro, RJ Brazil
Phone: 552132240360
Fax: 552132248664

12:30pm-1:15pm: MEETING WITH PETROBRAS PRODUCTION AND DEVELOPMENT DIVISION
Location: 23rd Floor, Sala de Reuniao 8
Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya
Attendance: 10

Participants: **Guilherme de Oliveira Estrela**, E&P Director
Kevin Murakami, Chief, Political and Economic Section
Maida Furnia, Econ Officer
Dennis Hearne, Consulate General

Press: Closed

Format:

*12:30pm-12:40pm-Introductions & Opening remarks

*12:40pm-1:05pm-Post Deepwater Horizon Overview of Offshore Exploration & Development

*1:05pm-1:10pm-Closing remarks

*1:10pm-1:15pm-Gift exchange

Topics to Include:

- Offshore Oil and Gas Regulation

**An interpreter will be in attendance*

1:15pm-2:00pm: MEETING WITH PETROBRAS BIOFUELS DIVISION

Location: 23rd Floor, Sala de Reuniao 8

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance: 10

Participants: **Miguel Soldatelli Rossetto**, President for Petrobras Biofuels

Kevin Murakami, Chief, Political and Economic Section

Maida Furnia, Econ Officer

Dennis Hearne, Consulate General

Press: Closed

Format:

*1:15pm-1:25pm-Introductions & Opening remarks

*1:25pm-1:50pm-Overview of clean and renewable energy initiatives

*1:50pm-1:55pm-Closing remarks

*1:55am-2:00pm-Gift exchange

Topics to Include:

- Biofuels (including related conservation issues)

**An interpreter will be in attendance*

2:00pm: DEPART PETROBRAS EN ROUTE RON

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



**Eat lunch en route*

2:45pm: ARRIVE RON

Location: JW Marriott Hotel

Avenida Atlantica, 2600 Copacabana

Rio de Janeiro, 22041-001

Phone: 552125456500

Fax: 552125456555

2:45pm-3:20pm: SPEECH PREP/PRESS CONFERENCE PREP

3:20pm: DEPART ROOM EN ROUTE MAIN CONFERENCE ROOM

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



3:30pm-4:00pm: REMARKS AT THE INSTITUTE OF THE AMERICAS ENERGY FORUM

Location: Wayana Conference Room

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance: 75

Participants: **Thomas Shannon**, U.S. Ambassador to Brazil

Jeffrey Davidow, President of the Institute of the Americas

Kevin Murakami, Chief, Political and Economic Section

Maida Furnia, Econ Officer

Dennis Hearne, Consulate General

Press: Open

Format:

*3:30pm-Jeffrey Davidow introduces YOU

*3:35pm-YOU deliver remarks at the Institute of the Americas Energy Forum

4:00pm-4:30pm: PRESS CONFERENCE

Location: Javae Room

Staff: Kate Kelly, Laura Gelbert

Attendance: 15

Press: Open

Format:

*4:00pm-YOU deliver remarks and take Q&A from press

4:45pm-5:45pm: OIL AND GAS INDUSTRY MEETING

Location: Javae Room

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance: 15

Participants: **Thomas Shannon**, U.S. Ambassador to Brazil

Kevin Murakami, Chief, Political and Economic Section

Maida Furnia, Econ Officer

Dennis Hearne, Consulate General

Carla Lacerda, ExxonMobil

Valeria Rossi, Public and Gov. Affairs Advisor, ExxonMobil

Adriano Pires, CBIE

Paulo Kastrup, HRT Oil and Gas

Roberto Arderghy, BG

Press: Closed

Format:

*4:45pm-YOU deliver remarks and begin discussion

5:45pm-8:30pm: DOWN TIME/DINNER

9:00pm: RON

SATURDAY, APRIL 2, 2011

9:30am: **DEPART RON EN ROUTE RIO BOTANICAL GARDENS**

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



9:55am: **ARRIVE RIO BOTANICAL GARDENS**

Location: Escola Nacional de Botanica Tropical
Rua Pacheco Leao, 2040 – Jardim Botânico
Greeters:

10:00am-12:00pm: **MEETING WITH CONSERVATION OFFICIALS/NGO'S**

Location: Escola Nacional de Botanica Tropical

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance: 21

Participants: **Luiz Antonio Carvalho**, Political Counselor, Ministry of Environment
Joe Keenan, Director for South America for The Nature Conservancy (TNC)

Fabio Scarano, Executive Director, Conservation International/Brazil

Rosa Sa de Lemos, Executive Director, Funbio

Jean Boubli, Country Program Director, Wildlife Conservation Society

Andre Guimaraes, President and Director, Brasil Florestas and Instituto BioAtlantica

Angela Tresinari, Director, Socio-Environmental Responsibility, EBX

Marina Grossi, Executive President, Brazilian Business Council for Sustainable Development

Andre Ilha, Biodiversity Director, Instituto Estadual do Ambiente

Carlos Ruiz Miranda, Golden Lion Tamarin Association

Renato Cader, Management Director

Rogério Gribel, Research Director

Stafanie Amadeo, Environment, Science, Technology and Health Counselor

Thomas Shannon, U.S. Ambassador to Brazil

Kevin Murakami, Chief, Political and Economic Section

Press: Closed

Format:

*10:00am-Ambassador Shannon will introduce **YOU**

*10:05am-**YOU** deliver remarks

*An interpreter will be in attendance

12:00pm: DEPART RIO BOTANICAL GARDENS EN ROUTE TIJUCA NATIONAL PARK VISITORS CENTER

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

**Eat lunch en route*

**Chico Mendes Institute Director and Park Vice Director Henrique Zaluar will join YOU*

1:00pm: ARRIVE TIJUCA NATIONAL PARK VISITORS CENTER
Greeter: **Ana Cristina**, Park Public Usage Director

1:00pm-2:00pm: OVERVIEW OF TIJUCA NATIONAL PARK

Location: Visitors Center

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Attendance: 8

Participants: **Thomas Shannon**, U.S. Ambassador to Brazil

Henrique Zaluar, Park Vice Director

Ana Cristina, Park Public Usage Director

Press: Closed

2:00pm: DEPART VISITORS CENTER EN ROUTE CHRIST THE REDEEMER STATUE

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

3:00pm: ARRIVE CHRIST THE REDEEMER STATUE

3:00pm-4:00pm: CHRIST THE REDEEMER SITE VISIT

Staff: Ken Lane, Lori Faeth, Larry Sperling, Kate Kelly, Carly Montoya

Participants: **Thomas Shannon**, U.S. Ambassador to Brazil

Press: Closed

4:05pm: DEPART STATUE EN ROUTE GALEÃO AIRPORT

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

5:05pm: ARRIVE RIO DE JANEIRO GALEÃO INTERNATIONAL AIRPORT

8:05pm-9:25pm: WHEELS-UP RIO DE JANEIRO EN ROUTE SAO PAULO

TAM Flight #8084

Flight Time: 1hr 20mins

KLS Seat:

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

**Ken Lane, and Lori Faeth will be on the same flight*

9:25pm: ARRIVE SAO PAULO GUARULHOS INTERNATIONAL AIRPORT

10:00pm: DEPART AIRPORT EN ROUTE RON

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

10:15pm: ARRIVE RON

Location: Marriott Sao Paulo Airport

Avenida Monteiro Lobato, s/n Guarulhos

Sao Paulo, Brazil 07190-000

Phone: 551124686999

Fax: 551124640594

10:30pm: RON

SUNDAY, APRIL 3, 2011

9:00am-12:15pm: DOWN TIME/BREAKFAST

12:15pm: DEPART RON EN ROUTE SAO PAULO GUARULHOS AIRPORT

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

12:30pm: ARRIVE SAO PAULO GUARULHOS INTERNATIONAL AIRPORT

1:30pm-9:10pm(CST): WHEELS-UP SAO PAULO EN ROUTE MEXICO CITY, MEXICO

Aeromexico Flight #17

Flight Time: 9hrs 40mins

KLS Seat:

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

**Ken Lane, and Lori Faeth will be on the same flight*

**Tommy Beaudreau and David Hayes will meet staff at the airport (ETA: 8:57pm)
Senator Graham and William Reilly will meet staff at hotel (ETA: 7:50pm)

9:10pm: ARRIVE MEXICO CITY INTERNATIONAL AIRPORT
(2hrs behind // 11:10pm EDT)

9:25pm: DEPART AIRPORT EN ROUTE RON

(b) (5), (b) (7)(C), (b) (7)(E)

9:50pm: ARRIVE RON

Marriott Reforma

Location: Paseo de la Reforma 276 Col. Cuauhtemoc

Mexico City, Federal District 06600 Mexico

Phone: 525552425555

Fax: 525552070684

10:00pm: RON



THE TRIP OF THE SECRETARY

TO

MEXICO

APRIL 3rd - 5th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
MEXICO
APRIL 3rd-5th, 2011**

Weather:

Mexico City

Mostly Sunny; High 84 // Low 52

Time Zone:

Mexico City

Central Time Zone

(1 hour behind DC)

Advance:

Security (Mexico)
Security (Mexico)
Advance Staff (Mexico)
Ride-Along

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

Jordan Montoya

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

Cell Phone:

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

Arrival:

Wednesday, March 30 8:20pm
Wednesday, March 30 8:20pm
Wednesday, March 30 8:20pm
Sunday, April 3rd, 9:10pm

Traveling Staff:

Deputy Secretary
Senior Advisor
DAS Policy and International Affairs
Office of International Affairs
BOEMRE

David J. Hayes
Ken Lane
Lori Faeth
Emily Kilcrease
Tommy Beaudreau

(b) (6)

Sunday, April 3rd, 8:57pm
Sunday, April 3rd, 9:10pm
Sunday, April 3rd, 9:10pm
Wednesday, March 30 8:20pm
Sunday, April 3rd, 8:57pm

Washington Staff:

Director, Scheduling and Advance
Ethics

Joan Padilla
Melinda Loftin

Office Phone:

(202) 208-7551
(202) 208-5295

Attire:

*Sunday-Casual
*Monday-Business

SUNDAY, APRIL 3, 2011

1:30pm-9:10pm(CST): WHEELS-UP SAO PAULO EN ROUTE MEXICO CITY, MEXICO

Aeromexico Flight #17
Flight Time: 9hrs 40mins
KLS Seat: [REDACTED]
Ride-along: Sgt. [REDACTED]

**Ken Lane and Lori Faeth will be on the same flight*

9:10pm: ARRIVE MEXICO CITY INTERNATIONAL AIRPORT

(1hr behind // 10:10pm EDT)

**Tommy Beaudreau, David Hayes, William Reilly will meet US Embassy staff outside of customs at the airport and will be escorted to the cars (ETA: 8:57pm)*

**Bob Graham will meet staff at hotel (ETA: 7:50pm)*

9:30pm: DEPART AIRPORT EN ROUTE RON

[REDACTED]

10:00pm: ARRIVE RON

Marriott Reforma

Location: Paseo de la Reforma 276 Col. Cuauhtemoc
Mexico City, Federal District 06600 Mexico

Phone: 525552425555

Fax: 525552070684

10:15pm: RON

MONDAY, APRIL 4

7:15am: DEPART RON EN ROUTE US EMBASSY

(1hr behind // 8:30am EDT)

[REDACTED]

7:45-8:00am: HOLD

Location: US Embassy
Office on 2nd floor next to conference room

Participants: Secretary Salazar
Deputy Secretary Hayes
Bob Graham
William Reilly

8:00-8:30am: PRESS EVENT ON OIL & GAS

Location: US Embassy
2nd floor, Public Affairs Conference Room
Media: US Media in room and on call
Set-up: roundtable
Participants: Secretary Salazar
Deputy Secretary Hayes
Bob Graham
William Reilly
Format: Participants will deliver remarks then take Q & A

8:30-9:30am: DEPART US EMBASSY EN ROUTE SEMARNAT

(Environment and Natural Resources Secretariat)



9:30am: ARRIVE SEMARNAT

*KLS, David Hayes, Lt. (b) (6), (b) (7)(C), (b) (7)(E) will proceed to the 6th floor
*Staff will proceed to the 1st floor conference room

9:30-10:15am: BREAKFAST MEETING WITH SECRETARY ELVIRA

Location: SEMARNAT
6th floor
Participants: -Secretary Salazar
-Secretary Juan Elvira
-David Hayes

*YOU will present Secretary Elvira with a gift

(Secy had breakfast already)

10:30-11:15am: PRESS EVENT ON BIG BEND

(in Spanish)

Location: SEMARNAT
Side room, lobby level PB
Participants: U.S.
-Secretary Salazar
- Juan Elvira, Secretary of Environment and Natural Resources
Media: Mexican media in room
Set-up: podium, mic, flags
Format: -Secretary Elvira and Secretary Salazar will deliver remarks then take Q & A

11:15-1:10pm: BIG BEND-RIO BRAVO BINATIONAL CONSERVATION COOPERATION MEETING

Location: SEMARNAT
Molina Pasquel Conference Room
Participants: U.S.
-Secretary Salazar
- David Hayes, Deputy Secretary

- Ken Lane, DOI/COS
- Lori Faeth, DAS
- Heidi Smith, US Embassy
- Adam Shub, US Embassy
- Hugh Austin, US Customs and Border Patrol
- Emily Kilcrease, DOI International Affairs
- Ambassador Carlos Pascual (ETA: 11:30am)

Mexico

- Juan Elvira, Secretary of Environment and Natural Resources
- Julián Ventura, Undersecretary for North America, Ministry of Foreign Affairs
- Luis Fueyo MacDonald, National Protected Areas Commissioner
- SEMARNAT, CONAGUA and SRE Staff

- Format:
- Intro, Secretary Elvira
 - Intro, Secretary Salazar
 - Presentation on the Management Plans for the Protected Areas of Mexico adjoining Mexico, Luis Fueyo, CONANP
 - Readout on the February NPS/CONANP Meeting, Lori Faeth, DOI and Luis Fueyo, CONANP
 - Update on Draft Action Plan Next Steps, Lori Faeth, DOI, Luis Fueyo, CONANP
 - Discussions on Action Plan Next Steps, Lori Faeth, DOI, Luis Fueyo, CONANP
 - Closing Remarks, Secretary Elvira and Secretary Salazar

12:00pm: *Tommy Beaudreau, Bob Graham, William Reilly, Eleanor Fox depart RON for SEMARNAT (ETA: 1:00pm, dropped off in front and escorted to hold room)*

:10-1:30pm:

HOLD

Location: SEMARNAT
1st floor conference room

Participants: Secretary Salazar
Deputy Secretary Hayes
Bob Graham
William Reilly
Tommy Beaudreau

:30-2:30pm:

OIL AND GAS MEETING

Location: SEMARNAT

Participants: U.S.

- Secretary Salazar
- David Hayes, Deputy Secretary
- Ken Lane, DOI/COS
- Lori Faeth, DAS
- Eleanor Fox, US Embassy
- Heidi Smith, US Embassy
- Adam Shub, US Embassy
- Emily Kilcrease, DOI International Affairs

- Tommy Beaudreau, BOEMRE Senior Advisor
- Bob Graham, Co-Chair, National Commission on the BP Deepwater Horizon Oil Spill and Offshore Drilling
- William K. Reilly, Co-Chair, National Commission on the BP Deepwater Horizon Oil Spill and Offshore Drilling
- Ambassador Carlos Pascual

Mexico

- Juan Elvira, Secretary of Environment and Natural Resources
- Juan Carlos Zepeda Molina, President-Commissioner, National Hydrocarbons Commission, CNH
- Joel Hernández, Legal Counselor, Ministry of Foreign Affairs, SRE
- Julián Ventura, Undersecretary for North America, Ministry of Foreign Affairs, SRE

Topics:

- Intro, Secretary Elvira
- Intro, Secretary Salazar
- Intro, Julián Ventura, SRE
- Intro, Juan Carlos Zepeda Molina, CNH
- Discussion on oil and gas standards for the U.S. and Mexico in the Gulf, Tommy Beaudreau, Bob Graham, William Reilly
- Path Forward for safe and responsible offshore oil and gas development, open
- Closing Remarks

:30-3:00pm:

DEPART SEMARNAT EN ROUTE LUNCH

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



:00-4:00pm:

DOI LUNCH

(clear path for own meal)

- Location: Saint Angel Inn
- Table 1: KLS, Ambassador Pascual, David Hayes, Lori Faeth, Bob Graham, William Reilly
- Table 2: Ken Lane, Tommy Beaudreau, Jordan Montoya, Emily Kilcrease, Marcus Somerville, (b) (6), (b) (7)(C), (b) (7)(E), Pat Smith, Heidi Smith, Eleanor Fox, Adam Shub, Hugh Austin (TBL)

:00-4:55pm:

DEPART LUNCH EN ROUTE PEMEX (Petróleos Mexicanos)

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



5:00pm:

MEETING WITH SUAREZ COPPEL, DIRECTOR GENERAL, PEMEX

(in English)

Location: PEMEX, 44th floor

Participants:

U.S.

- Secretary Salazar
- David Hayes, Deputy Secretary
- Ken Lane, DOI/COS
- Lori Faeth, DAS
- Eleanor Fox ,US Embassy
- Heidi Smith,US Embassy
- Adam Shub, US Embassy
- Emily Kilcrease,DOI International Arrairs
- Tommy Beaudreau, BOEMRE Senior Advisor
- Ambassador Carlos Pascual
- Bob Graham, Co-Chair, National Commission on the BP Deepwater
Horizon Oil Spill and Offshore Drilling
- William K. Reilly, Co-Chair, National Commission on the BP Deepwater
Horizon Oil Spill and Offshore Drilling

Mexico

- Suarez Coppel, Pemex General Director

Program:

- Intros, Secretary Salzar
- Intros, Suarez Coppel, Pemex Director General
- Remarks by Oil Spill Commission Co-chairs
- General Discussion
 - Subsea oil spill containment focusing on containment in deep water
 - DOI's regulatory reforms after Deepwater Horizon
- Closing Remarks

**YOU will present a gift to Mr. Coppel*

6:00-6:30pm: **DEPART PEMEX EN ROUTE RON**

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



6:30-7:30: **RON**
(change clothes)

7:30-8:00pm: **DEPART RON EN ROUTE DINNER**

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



8:00pm: DINNER AT VILLA MARIA Y MARIACHIS

9:30pm: DEPART DINNER EN ROUTE RON

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

10:00pm: ARRIVE RON

TUESDAY APRIL 5

8:00am: DEPART RON FOR AIRPORT

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

8:45am: ARRIVE AIRPORT

10:15 am: WHEELS-UP MEXICO CITY TO DULLES

Airline: United, Flight 822

KLS Seat: 8F

Duration: 4 hrs 21 min

* (b) (6), (b) (7)(C), (b) (7)(E) David Hayes, William Reilly, and Tommy Beaudreau are on the same flight

3:36 pm: ARRIVE WASHINGTON DULLES

WJ

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSNEWORLEANSJ041211_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)		6. PERIOD OF TRAVEL a. FROM 04/12/11 b. TO 04/13/11		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) ORJTNM 04/19/11		10. CHECK NO.	
a. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		11. PAID BY			
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT					
a. Outstanding 0.00		a. DATE RECEIVED		b. AMOUNT RECEIVED \$			
b. Amount to be applied 0.00							
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 <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 <small>(a)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL	
				FROM <small>(e)</small>	TO <small>(f)</small>	
7952607467 ACCOUNTING CLASSIFICATION: 11 1000.DDD01 5.03	821.50	.68-2011	04/12/11	^^DM^1000^^DDD01^68^ -	106.50 NR-	1.01
COMMENTS: SPEECH/PRESENTATION. OAS110 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 5/19/11 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 COMPUTATION	
APPROVING OFFICIAL SIGN HERE ▶ <i>James Davis</i> DATE <u>5/18/11</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	Certifier's initials: \$	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶			DATE	
			d. NET TO TRAVELER ▶ \$ 106.50	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> 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. (g) 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 1 PAGES TRIP # 1 TRAVEL AUTHORIZATION NO. ORJTNM TRAVELER'S LAST NAME SALAZAR
---	---	---

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
04/12		D-:DUTYSTATION												
04/12		CP - Airfare (Non Reimbur												
04/12		A-:NEW ORLEANS (JE				53.25		131.00	53.25			53.25		
04/12		TMC Fee												
04/12		Lodging Tax												
04/13		D-:NEW ORLEANS (JE												
04/13		A:RES: Washington,												
04/13		Subsistence				53.25			53.25			53.25		
04/13		TAV Fee -I												
									SUBTOTALS	0.00	106.50	0.00		
									TOTALS	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

05/05/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KSNEWORLEANSJ041211 V01
SALAZAR, KENNE ***- (b) (6)

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	821.50
LODGING-211D	150.03
M&IE-211D	106.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	1,121.53

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,121.53
NON-REIMBURSABLE EXPENSES -----	1,015.03
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

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
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)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/10/11

Subject: Secretary Ken Salazar- New Orleans, LA
- 4/12-13/11

Secretary Ken Salazar traveled on 4/12/11 to New Orleans, LA and remained over night. Secretary Salazar on 4/13/11 participated in a site visit of the Noble Rig, site visit/remarks at Tulane University, 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, (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



SatoTravel

April 12, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: LD
Locator: KCVCTS
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...3268
*YOUR TKT WILL BE ISSUED 08APR USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday April 12, 2011



United Airlines Flight Number: 477
Class of Service: Coach Class Q
Depart: WASHINGTON/DULLES 4:52 Pm April 12, 2011
Arrive: NEW ORLEANS, LA 6:39 Pm April 12, 2011
Total Flight Time: 2 Hours 47 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: VVDP22
Reserved Seat: SALAZAR/KENNETH LEE 8F (b) (6) SALAZAR/KENNETH LEE
Frequent Flyer Number:
STAR ALLIANCE

Tuesday April 12, 2011



NEW ORLEANS, LA
INTERCONTINENTAL HOTELS INTERCONTINENTAL NEW ORLEANS
444 ST CHARLES AVE
NEW ORLEANS LA 70130
Phone Number: 1-504-525-5566
Fax Number: 1-504-585-4350
Number of Rooms: 1
Rate: 131.00 USD Per Night
Check In: Apr 12, 2011
Check Out: Apr 13, 2011
Confirmation Number: 68913740
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: DIRECTION TO THE PROPERTY FROM AMTRAK - FROM THE TRAIN STATION- TURN LEFT
ONTO LOYOLA AVENUE AND GO 3 BLOCKS TO POYDRAS AVENUE. TURN RIGHT ONTO POYDRAS AND GO 5
BLOCKS TO CARONDELET AVE AND TURN LEFT. GO 1 BLOCK TO FERIDIDO
AND TURN RIGHT. GO ONE BLOCK AND HOTEL IS IN FRONT OF YOU.

Wednesday April 13, 2011



US Airways
 Class of Service: Coach Class Y
 Depart: NEW ORLEANS, LA
 Arrive: WASHINGTON/NATL, DC
 Total Flight Time:
 Equipment: E75
 Meal Service: None
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 2F
 Frequent Flyer Number:
 ARR-TERMINAL C
 *MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Flight Number: 3294
 4:50 Pm April 13, 2011
 8:19 Pm April 13, 2011
 2 Hours 29 Minutes Non-Stop

Confirmation Number: D3GGDH

(b) (6) SALAZAR/KENNETH LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7242/0167952607467/12APR11	744.19	65.81US	7.40ZP	14.00XT	821.40
					Trip Fee	28.50
Total Amount:						849.90

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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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.



INTERCONTINENTAL
NEW ORLEANS

04-13-11

Mr Ken Salazar 1849 C Street Nw Washington, DC 20240 US	Folio No. :		Room No. :	1417
	A/R Number :		Arrival :	04-12-11
	Group Code :		Departure :	04-13-11
	Company :	Sato Travel	Conf. No. :	68913740
	Membership No. :	(b) (6)	Booking # :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-12-11	Package Rate	131.00	
04-12-11	Room State Tax	11.79	
04-12-11	State/City Occupancy Fee	2.00	
04-12-11	Room City Tax	5.24	
04-13-11	(b) (6)		150.03
Total		150.03	150.03
Balance		0.00	

150.03

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.

OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: April 8, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on April 13, 2011 of the Secretary, one SES DOI official (Michael Bromwich, Director BOEMRE) and five non-SES DOI officials (Michael Saucier; Regional Supervisor, BOEMRE GOMR; Matt Lee-Ashley, Communications Director; Melissa Schwartz, Chief of Public Affairs, BOEMRE; Tami Heitemann, Staffer; Sgt. ^{Revision 4/11/11}

REVISION
4/11/11
+ AP photo
Patrick Samuels
(b) (5) (b) (7)(C), (b) (7)(E) Security, Staffer, and three non-federal travellers (Dina Cappiello, ^{Tilghman} Associated Press; David Hammer, *Times-Picayune*; and Jennifer Dlouhy, *Houston Chronicle*) from New Orleans, LA to the Ensco 8501 drill ship at Mississippi Canyon Block 519. The purpose of this travel is to familiarize the Secretary with recent improvements in drilling activities in the Gulf of Mexico Region.

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 cost of service on charter aircraft, not including cost of total duty hours away, is \$12,472. Neither DOI nor commercial aircraft service is available for this flight. 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 *Murphy* 4/8/11

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>MC 519</u>	Date <u>4/13/2011</u>	Hours Required to be on site <u>0900</u> to <u>1430</u>
Location _____	Date _____	Hours Required to be on site _____ to _____
Location _____	Date _____	Hours Required to be on site _____ to _____

Manifest (only persons required to at TDS):

<u>Name</u>	<u>Hourly Salary</u>
<u>Ken Salazar</u>	\$ _____
<u>Michael Bromwich</u>	_____
<u>Michael Saucier</u>	60.00
<u>Matt Lee-Ashley</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 \$ 60.00

(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 \$ 5,272.50
- 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. \$ 12,472.50

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

C. MOST COST EFFECTIVE METHOD:

- Commercial
- Lease, Contract or Rental -- N# S76 Pilot/Crew _____
Purpose other travel
- DOI Fleet -----N# _____ Pilot/Crew _____
Purpose _____

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

Purpose of Trip: To familiarize the individuals with the recent improvements in drilling activities in the GOMR.

Justification: No commercial airlines or DIO operated aircraft are available to perform such missions.

Brad Laubach 4-9-11
Brad Laubach, BOEMRE National Aviation Manger

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Robert P. LaBelle _____
 Print name of designated approving official Signature Date
ADOEMM (acting)

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See para. 11.h 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 para. 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-f 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 _____ 4/8/11
 Print name of designated approving official Signature Date
 official

Manifest continued:

Name	Hourly Salary
Melissa Schwartz	\$ _____
Tami Heilemann	_____
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)	_____
Dina Cappiello [^] Tilghman	_____
David Hamner	_____
Jennifer Dlouby	_____
Patrick Semansky /	_____
Details for B.2.1:	_____
3 hours of flight time	_____
Flight time * \$1,757.50 = \$5,272.50	_____
_____	_____
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers: \$	60.00



United States Department of the Interior

BUREAU OF OCEAN ENERGY
MANAGEMENT, REGULATION AND ENFORCEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

In Reply Refer To: MS 5200

APR 07 2011

Memorandum

To: Acting Associate Director for Offshore Energy and Minerals Management (MS 4230)

From: Regional Director, Gulf of Mexico OCS Region

Subject: Secretary Salazar's Offshore Trip

In accordance with the instructions in the Director's memorandum of May 23, 2008, on Utilization of Noncommercial and Nonscheduled Commercial Aircraft, I am requesting your approval to transport the following individuals offshore on Wednesday, April 13, 2011:

- Ken Salazar - Secretary of the Interior
- Michael Brotnich - Director, BOEMRE
- Michael Sancier - Regional Supervisor, BOEMRE GOMR
- DOI Photographer
- Secretary's Protection Detail
- Matt Lee-Ashley - Communications Director, DOI
- Melissa Schwartz - Chief of Public Affairs, BOEMRE
- Dina Cappiello, Associated Press
- David Hammer, Times-Picayune
- Jennifer Dlouhy, Houston Chronicle

They will be utilizing an MMS S-76C++ medium twin helicopter. They will be flying to the *Enso 3301* drill ship working for Noble Energy at Mississippi Canyon Block 519.

This trip is to familiarize the individuals listed above with the recent improvements in drilling activities in the Gulf of Mexico.


Lars Herbst

Approved:

Acting Associate Director for Offshore Energy and
Minerals Management

Date

Senior Federal Travel Form
(See Instructions on Reverse)

Interagency Report Control Form
0322-GSA-AN

Agency Contact Data

1 Department/Agency Department of the Interior	2 Bureau/Office/Service BOEMRE
3a Contact Name Jane S. Powers	3b Contact Title Regional Aviation Manager, GOM
3c Contact Phone Number (504) 736-2558	3d Contact Fax Number (504) 736-2426

Aircraft Data

4 Aircraft Registration Number	5 Aircraft Serial Number	
6 Aircraft Make/Model S76	7 Purpose of Flight 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	MC519							
11b Date	4/13/11	4/13/11							
11c Time	0730	1430							
Arrival Leg	1	2	3	4	5	6	7	8	9
11d Icao	MC519	MSY							
11e Date	4/13/11	4/13/11							
11f Time	0900	1600							
12 Hours	1:30	1:30							
13 Pax No.	10	10							

Passenger Data

14 Passenger Name		15 Pax Dept/Agency	16 Pax Status	17 Purp of Travel	18 Legs		19 Costs			20 Reimburse Amount
Last	First				On	Off	19a Govt	19b Charity	19c Carrier	
Salazar	K	DOI	E	3B	2	0				
Bromwich	M	BOEM	E	3B	2	0				
Saucier	M	BOEM	O	3B	2	0				
Lee-Ashley	M	DOI	O	3B	2	0				
Schwartz	M	BOEM	O	3B	2	0				
Cappiello	D	BOEM	N	3B	2	0				
Dioughy	J	BOEM	N	3B	2	0				
Heilemann	T	DOI	O	3B	2	0				

GS 3641 continued

#14-18

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

David Hammer

DOI O 3B 2 0

BOEM N 3B 2 0

Instructions for Senior Federal Travel Data Form

1. Department/Agency - The Federal Department or independent agency not assigned to a Department.
2. Bureau/Office/Service - Unit within a Department or agency (including offices and services) which dispatched the flight.
- 3a. Contact Name - The name of person scheduling the flight.
- 3b. Contact Title - The official title of the person scheduling flight.
4. Telephone and FAX Numbers - Telephone numbers for the Contact person.
5. Aircraft Registration Number - FAA registration number or military designated tail number.
6. Serial Number - The aircraft manufacturer's serial number as reported to the Federal Aviation Administration (optional).
7. Aircraft Make/Model - The descriptive name of the aircraft.

M = Flight is scheduled to conduct an agency mission. Such activities include the transport of troops and/or equipment, training, evacuation, intelligence and counter-narcotics activities, search and etc. (See Title 49 CFR Part 101-37.100).

R = Required Use. Use of Government aircraft is required for bona fide communications, security needs, or exceptional scheduling requirements.

T = Other Official Travel. Flight is scheduled for transportation of personnel on official travel other than Mission or

8. Flight Number - An optional agency-designated number. (*optional)
9. Variable Cost/Hour - The cost of operating aircraft that vary depending on how much the aircraft are used. (*optional)
10. Charter Quote - The cost quoted by an FAA approved charter operator (vendor) for the planned flight.
- 11a. Location (departure) - The airport name for the initial departure point of the aircraft.
- 11b-c. Date and Time - Date (month-day-year) and time of the departure (24-hour format) for first leg of the flight.
- 11d. Location (arrival) - The airport name for the initial arrival point of the aircraft.
- 11e-f. Date and Time - Date (month-day-year) and time of arrival (24-hour format) for first leg of the flight.
12. Hours - The flight time recorded by the pilot for the leg. (*optional)
13. Pax - Total number of passengers transported for this leg. (*optional)
14. Passenger's Name - The name of the identified traveler, last name first, first name last.
15. Department/Agency - The passenger's Department/agency, or bureau, or in cases of dependents, the unit for which the relative works, or in cases of non-Federal travelers, the unit which approved their passage on the flight.
16. Status Code - A one letter code identifying the type of traveler being reported. The codes are:

C = Contractor	N = Non-Federal official	D = Dependent
O = Other Official Traveler (employee)	E = Senior Executive Branch official	S = Senior Federal official
M = Military		

17. Purpose of Travel - A two-character alphanumeric code identifying the reason the passenger is traveling.
 - "Mission Requirement". Activities that constitute the discharge of an agency's official responsibilities. Such activities include, but are not limited to, the transport and/or equipment, training, evacuation (including medical evacuation), intelligence and counter-narcotics activities, search and rescue, etceteras.
 - 1E = Emergency means an unexpected, serious occurrence or situation urgently requiring prompt action.
 - 1O = Operational
 - 1T = Training
 - "Required Use". Use of a Government aircraft for the travel of an Executive agency officer or employee to meet bona fide communications or security requirements of the agency or exceptional scheduling requirements.
 - 2B = Business Only
 - 2C = Combined Business and Personal or Political (Reimbursable category)
 - 2W = Wholly Personal or Political (Reimbursable category)
 - "Other Official Travel". Travel is for official business other than Mission or Required Use.
 - 3B = Business Only
 - 3C = Combined Business and Political (Reimbursable category)
 - "Space Available". Travel other than for the conduct of agency business; using aircraft capacity that is already scheduled for use for an official purpose but would otherwise be unutilized.
 - 4S = Space Available (Reimbursable category)
18. Leg On and Leg Off - The airport name at which a passenger boarded and departed the flight.
- 19a. Government Cost - The appropriate share of the full operating cost of the aircraft allocated to the traveler.
- 19b. Charter Cost - The appropriate share of the full charter cost quoted by an FAA approved vendor for the planned flight.
- 19c. Commercial Cost - The corresponding commercial cost had the traveler used scheduled airline service.
20. Reimbursement Amount - The amount required to be reimbursed to the Government for the flight, if applicable.

* Optional field supporting the automated calculations in block 19.

GSA FORM 3641 (6-95) BACK



THE TRIP OF THE SECRETARY

TO

LOUISIANA

APRIL 12th-13th, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY
NEW ORLEANS, LA
APRIL 12th -13th, 2011

Weather:

New Orleans, LA

Sunny; High 81 // Low 64

Time Zone:

New Orleans, LA

Central Time Zone

NOLA Advance:

Advance

Security Advance

Ride-Along

Lindsay Dubin

Sgt. (b) (5), (b) (7)(C),
(b) (7)(E)

Sgt.

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)
(E)

Traveling Staff:

BOEMRE Director

Deputy COS

BOEMRE Deputy COS

Photographer

Michael Bromwich

Matt Lee-Ashley

Melissa Schwartz

Tami Heilemann

(b) (5)

Washington Staff:

Secretary's Scheduler

Ethics

Joan Padilla

Melinda Loftin

Office Phone

(202) 208-5820

(703) 862-5552

TUESDAY, APRIL 12TH, 2011

3:15 – 3:45pm: DEPART DOI FOR DULLES INTERNATIONAL AIRPORT
(b) (6), (b) (7)(C), (b) (7)(E)

3:45pm: ARRIVE DULLES INTERNATIONAL AIRPORT

4:52pm-6:39pm: WHEELS-UP WASHINGTON, DC FOR NEW ORLEANS, LA

United #477

Flight Time: 2hrs 47mins

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

**Matt Lee-Ashley, Michael Bromwich, Tami Heilemann and Melissa Schwartz will be on this flight*

6:39pm: ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT

6:50pm: DEPART AIRPORT EN ROUTE RON
(b) (6), (b) (7)(C), (b) (7)(E)

7:15pm: ARRIVE RON

Intercontinental Hotel

Location: 444 St. Charles Ave

New Orleans, LA 70130

Phone: (504) 525-5566

Fax: (504) 523-7310

7:15pm: RON

WEDNESDAY, APRIL 13TH, 2011

6:30am-7:00am: DEPART RON EN ROUTE ATLANTIC AVIATION
(b) (6), (b) (7)(C), (b) (7)(E)

7:00am: ARRIVE ATLANTIC AVIATION

Location: 749 Lockheed Drive

Kenner, LA 70062

Phone: (504)466-1700

Fax: (504)465-9699

7:00-7:30am: SAFETY BRIEFING/LOAD HELICOPTER

7:30am-9:00am: WHEELS-UP NEW ORLEANS, LA FOR NOBLE RIG

Aircraft: S76C++

Tail #: N905RD

Pilots: Dave Fisher (210-602-6227), Tyler Adams (307-575-9279)

Flight Time: 1hr 30mins

Manifest(10): YOU, Sgt. (b) (5), (b) (7) (C), (b) (7) (E) Michael Bromwich, Matt Lee-Ashley, Melissa Schwartz, Tami Heilemann, Isabel Ordonez (Dow Jones News Service), Jennifer Dlouhy (Houston Chronicle reporter), David Hammer (Times-Picayune Reporter)

9:00am: ARRIVE NOBLE RIG

Location: Mississippi Canyon Block 519

9:00 - 9:30am: SAFETY BRIEFING

9:30am - 11:20am: NOBLE RIG SITE VISIT

Location: Mississippi Canyon Block 519

Participants: **Bob Bemis**, Vice President, Environmental Health & Safety, Noble

Stephen Flaherty, Director of Government Relations, Noble

John Lew, Vice President, Gulf of Mexico, Noble

Chip Rimer, Vice President, Drilling, Noble

Staff: Michael Bromwich, Matt Lee-Ashley, Melissa Schwartz, Tami Heilemann

Press: Open

Format: YOU will visit the driller's console, the dynamic positioning room, the drill rig floor, the cement unit and the mud room

11:20am: LOAD HELICOPTER

11:30am-1:00pm: WHEELS-UP NOBLE RIG FOR NEW ORLEANS, LA

Aircraft: S76C++

Tail #: N905RD

Pilots: Dave Fisher (210-602-6227), Tyler Adams (307-575-9279)

Flight Time: 1hr 30mins

Manifest(10): YOU, Sgt. (b) (5), (b) (7) (C), (b) (7) (E) Michael Bromwich, Matt Lee-Ashley, Melissa Schwartz, Tami Heilemann, Isabel Ordonez (Dow Jones News Service), Jennifer Dlouhy (Houston Chronicle reporter), David Hammer (Times-Picayune Reporter)

1:00pm: UNLOAD HELICOPTER

1:05pm - 1:30pm: DEPART ATLANTIC AVIATION FOR TULANE UNIVERSITY

(b) (7) (C), (b) (7) (E), (b) (8)

1:30pm: ARRIVE TULANE UNIVERSITY

Location: Fish Ecology Lab

Science and Engineering Complex, Room 100
 Engineering Rd.
 New Orleans, LA 70118
 Phone: (337) 241-3542
 Fax: (504) 865-5199

1:30pm – 2:00pm: SITE VISIT OF TULANE UNIVERSITY

Location: Science and Engineering Complex, Room 100
 Lindy Boggs, Room 633

Participants: **George Flowers**, Director, Coordinated Instrumentation Facility
Jessica Ward, Postdoctoral Researcher

Staff: Tami Heilemann, Michael Bromwich, Matt Lee-Ashley, Melissa Schwartz

Press: Open

Format: Jessica Ward will guide YOU through Tulane's **Fish Ecology Laboratory** where the effects of humans are studied in fish. Dr. Flowers will guide YOU through the **Coordinated Instrumentation Facility Organic Laboratory** where instruments are used to analyze environmental, biological, and synthetic samples. Students will be working in this second lab during YOUR visit.

2:00pm – 3:00pm: REMARKS TO TULANE UNIVERSITY CO-HOSTED BY TULANE LAW SCHOOL AND TULANE'S SCHOOL OF SCIENCE AND ENGINEERING

Location: Weinmann Hall, Room 110

Participants: **Michael Bromwich**, **David Meyer**, Dean, Tulane University Law School;
Latonia Viverette, BOMERE Biologist

Staff: Tami Heilemann, Michael Bromwich, Matt Lee-Ashley, Melissa Schwartz

Press: Open

Set-Up: This will be in a room that seats 152 attendees. YOU, along with staff, will be seated in the first row. A faculty lounge (room 112) next to the auditorium has been reserved for YOU in case YOU need to make any calls.

Format:

2:00-2:05pm: Dean Meyer will introduce YOU

2:05-2:20pm: YOU will give remarks and introduce Michael Bromwich

2:20-2:35pm: Michael Bromwich will give remarks and introduce Latonia Viverette

2:35-2:45pm: Latonia Viverette will give remarks

2:45-3:00pm: Q&A

3:00pm-3:15pm: PRESS GAGGLE

Location: Tulane University Law School exterior courtyard

Participants: YOU, Michael Bromwich

Staff: Matt Lee-Ashley, Melissa Schwartz

Press: Open

3:20pm – 3:35pm: DEPART TULANE EN ROUTE LOUIS ARMSTRONG INTERNATIONAL AIRPORT

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

3:35pm: ARRIVE LOUIS ARMSTRONG INTERNATIONAL AIRPORT

4:50pm-8:19pm (EDT): WHEELS-UP NEW ORLEANS, LA FOR DCA

US Flight #3294

Flight Time: 2hrs 29mins

KLS Seat: 2F

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

**Matt Lee-Ashley, Michael Bromwich, Tami Heilemann and Melissa Schwartz will be on this flight*

8:19pm: ARRIVE DCA

8:35pm - 8:50pm: DEPART AIRPORT EN ROUTE RESIDENCE

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

8:50pm: ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW ORLEANS, LA

DATES: 4/12-13/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

OAS 110 Form

VIEWED BY/ DATE:

IS 5/10/11 IRIS STRAITT

EK 05.11.11 ED KEABLE

ML 12 May 2011 Melinda Loftin
MELINDA LOFTIN

DD 5/16/11 DONNA DEEN

102

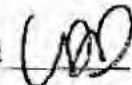
TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSATLANTACOB041411_V02
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. *** (b) (6)	6. PERIOD OF TRAVEL a. FROM 04/14/11 b. TO 04/17/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORLJS4 b. DATE(S) 05/05/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

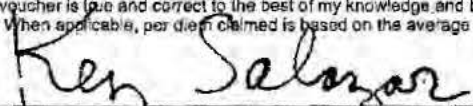
8. TRAVEL ADVANCE	9. CASH PAYMENT RECEIPT	11. PAID BY	
a. Outstanding	a. DATE RECEIVED		b. AMOUNT RECEIVED
b. Amount to be applied	c. PAYEE'S SIGNATURE		
c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)			
D. Balance outstanding			

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**

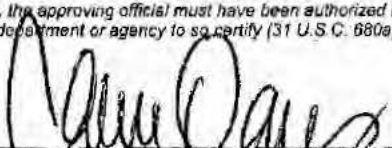
AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		
				FROM (e)	TO (f)	
328643162001	143.70		04/14/11			
068643162003	549.40		04/14/11			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011^^DM^1000^^DDD01^^68^ -				183.50	NR-	1.11
COMMENTS: SPEECH/PRESENTATION. OAS110 form included. Actual lodging NTE 300% as authorized. Approved  , signing official. 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** 5/19/11 **AMOUNT CLAIMED** ▶ 183.50

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 ▶  **DATE** 5/18/11

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	\$
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
d. NET TO TRAVELER ▶	\$ 183.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***-(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

ORLJS4 05/05/11

COMMENTS: (cont'd)

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

Lunch provided on 4/15/11.

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: 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 OF **1** PAGES

TRAVEL AUTHORIZATION NO.
ORLJS4

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 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)	
04/14		D-:DUTYSTATION												
04/14		CP - Airfare (Non Reimbur												
04/14		CP - Airfare (Non Reimbur												
04/14		A-:ATLANTA (COBB C				42.00		132.00	42.00			42.00		
04/14		TMC Fee												
04/14		Lodging Tax												
04/15		D-:ATLANTA (COBB C												
04/15		A-:LITTLE ROCK,AR				46.00		200.00	46.00			46.00		
04/15		Lodging Tax												
04/16		D-:LITTLE ROCK,AR												
04/16		A-:HOPE,AR				61.00			61.00			61.00		
04/16		D-:HOPE,AR												
04/17		A:RES: Washington,												
04/17		Subsistence				34.50			34.50			34.50		
04/17		TAV Fee -I												
										SUBTOTALS	0.00	183.50	0.00	
										TOTALS	0.00	183.50	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 183.50

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	693.10
LODGING-211D	374.80
M&IE-211D	183.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	1,294.90
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,294.90
NON-REIMBURSABLE EXPENSES -----	1,111.40
TOTAL AMOUNT CLAIMED -----	183.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	183.50
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 -----	183.50

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)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/10/11

Subject: Secretary Ken Salazar- Atlanta, GA/Little Rock, Hope, AR
- 4/14-17/11

Secretary Ken Salazar traveled on 4/14/11 to Atlanta, GA and remained over night. Secretary Ken Salazar on 4/15/11 participated in an AGO Meeting with Governor Nathan Deal and other state officials, meeting with Coca-Cola Company representatives, interview with Prisa Radio, Wreath-Laying Ceremony at MLK Jr.'s Tomb, Briefing Luncheon on the Re-Opening of the Historic Ebenezer Baptist Church Heritage Sanctuary and Fellowship Hall, walking tour of the King Center, and participated in a NPS Employee Meeting. Secretary Ken Salazar continued on to Little Rock, AR and remained over night. Secretary Ken Salazar on 4/16/11 participated in a meeting with Governor Mike Beebe and other state officials and continued on to Hope, AR. Secretary Ken Salazar participated in the Bill Clinton Birthplace Home Dedication Ceremony and tour. Secretary Ken Salazar returned to Washington, DC on 4/17/11.

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) 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. Lunch was provided on 4/15/11.

Attachment



Sato Travel

April 14, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: LD

Locator: JHCOHA

Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...3268
*YOUR TKT WILL BE ISSUED 11APR USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

Thursday April 14, 2011



Airtran Airways Flight Number: 185
Class of Service: Coach Class W
Depart: WASHINGTON/NATL,DC 6:50 Pm April 14, 2011
Arrive: ATLANTA, GA 8:40 Pm April 14, 2011
Total Flight Time: 1 Hour 50 Minutes Non-Stop
Equipment: 717
Meal Service: None
Status: Confirmed Confirmation Number: AR5BTB

DEP-TERMINAL A ARR-NORTH TERMINAL
SEAT IS 22F WINDOW SEAT

Thursday April 14, 2011



ATLANTA, GA
RITZ CARLTON HOTELS RITZ CARLTON ATLANTA
181 PEACHTREE ST NE
ATLANTA GA 30303
Phone Number: 404-659-0400
Fax Number: 404-688-0400
Number of Rooms: 1
Rate: 132.00 USD Per Night
Check In: Apr 14, 2011
Check Out: Apr 15, 2011
Confirmation Number: 90586653
Cancellation Policy: Cancel by 12PM
Directions: FROM HARTSFIELD INTERNATIONAL AIRPORT TAKE I-75/I-85 NORTH TO EXIT
248C-INTERNATIONAL BOULEVARD. TURN LEFT AT SECOND LIGHT ONTO BOULEVARD. PROCEED THRU
FOUR LIGHTS TO PEACHTREE STREET AND TURN LEFT..AT FIRST AT SECOND ENTRANCE
ON LEFT.

Friday April 15, 2011



Delta Airlines Flight Number: 5112
Class of Service: Coach Class K
Depart: ATLANTA, GA 6:08 Pm April 15, 2011
Arrive: LITTLE ROCK,AR 6:45 Pm April 15, 2011

Total Flight Time: 1 Hour 37 Minutes Non-Stop
 Equipment: CRJ
 Meal Service: None
 Status: Confirmed Confirmation Number: GHJQR2
 Reserved Seat: SALAZAR/KENNETH LEE 10D
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-SOUTH TERMINAL
 *ATL-LIT OPERATED BY ASA DBA DELTA CONNECTION

Saturday April 16, 2011



American Airlines Flight Number: 2406
 Class of Service: Coach Class Y
 Depart: DALLAS/F.WORTH, TX 6:35 Pm April 16, 2011
 Arrive: BALTIMORE, MD 10:25 Pm April 16, 2011
 Total Flight Time: 2 Hours 50 Minutes Non-Stop
 Equipment: McDonnell Douglas MD-80
 Meal Service: Available For Purchase
 Status: Confirmed Confirmation Number: JHCOHA
 Reserved Seat: SALAZAR/KENNETH LEE 9A
 Frequent Flyer Number: AA143NPN6 SALAZAR/KENNETH LEE
 ONEWORLD

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7252/0068643182003/13APR11	491.16	36.84US	7.40ZP	14.00XT	549.40
SALAZAR KENNETH LEE	7250/3328643182001/13APR11	123.72	9.28US	3.70ZP	7.00XT	143.70

(b) (6)

Total Amount: 693.10

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.



Kenneth Salazar

Room Number: 1203
Arrival Date: 04-14-11
Departure Date: 04-15-11
CRS Number: 90586653
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

04-15-11

Date	Description	Charges	Credits
04-14-11	Room Charge	132.00	
04-14-11	State Sales Tax Rooms 8%	10.56	
04-14-11	Local Sales Tax Rooms 7%	9.24	
04-15-11	Master Card	(0) 151	151.80
Total		151.80	151.80
Balance		0.00	

On behalf of Cwtsatotravel, thank you for choosing The Ritz-Carlton, Atlanta.

CAPITAL HOTEL

Markham & Louisiana, Little Rock, Arkansas 72201 501-374-7474 1-877-637-0037 capitalhotel.com

Guest Name: Group Master Hope Clinton Birthplace Dedic
 Social 2011
 X
 Little Rock, AR 72201 USA

Room #: GROUP
 Folio#: ROB969
 Group #: 3029
 Guests: 0
 Clerk:

Arrive: 04/13/11 Time: 02:37 AM Depart: 04/17/11 Time: 09:26:34 Stat: FOL

Date	Description	Comment	Charges	Credits
04/15/11	ROOM CHARGE	1 Rooms @\$200.00	\$200.00	
04/15/11	TAX		\$23.00	

Folio Balance:	\$223.00
----------------	----------

Guest Signature: _____

Express Check Out. We hope you enjoyed your stay. If everything looks good simply drop your room key with one of our staff upon departing. We hope to see you again soon.

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: April 14, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **April 16, 2011** of the Secretary, three SES DOI officials (William Shafroth, Assistant Secretary- Fish and Wildlife; Jon Jarvis, Director, NPS; Robert Stanton, Special Assistant to the Secretary) and four non-SES DOI officials (Tami Heilemann, Staffer; Sgt. [REDACTED] Security; Lizzie Marsters, Staffer; Kate Kelly, Deputy Communications Director) from Little Rock, AR, to Hope, AR to Dallas, TX. The purpose of this travel is to attend the dedication of the NPS facility at the President Bill Clinton Home. Only the Little Rock to Hope to Dallas leg of trip requires use of a chartered aircraft. The rest of the travel will be by commercial air service.

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 cost of service on charter aircraft, not including cost of total duty hours away, is \$5,994. Neither DOI nor commercial aircraft service is available for this flight. Additionally, alternative routing, using only commercial airline service from AR to Washington, DC, would necessitate an overnight stay in Little Rock, AR. The cost of the overnight stay (lodging, M&IE, additional duty hours away) would make this option more expensive than the current itinerary using a charter flight from Little Rock AR to Hope, AR to Dallas, TX, plus commercial service from Dallas to Washington, D.C. (see attached calculation). 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 *Murphy* 4/15/11

Travel on April 16

Charter from Little Rock to Hope to Dallas=	\$7,658
Dallas to BWI (city pair)= 294 x 7=	\$2,058
<hr/>	
	\$9,716 total travel cost

Travel on April 17
(one night in Little Rock, AR)

Lodging for one night	88x7=	\$ 616
M&IE (2/3 rate for day arriving and day leaving= \$40)	40x7=	\$ 280
Little Rock to BWI (city pair)	299x 7=	\$2,093
<u>Cost of additional duty hours away relative to April 16 return</u>		<u>\$7,385</u>
		\$10,374 total travel cost

*Robert Jackson
will ~~not~~ not
be on 2nd leg*

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	Hope, AR	Date	4/16/2011	Hours required to be on site	1300	to	1500
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>
SEE ATTACHED LIST FOR DETAILS	\$527.53
TOTAL Hours Cost of All Required Travelers	\$ 527.53

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. \$ _____
 - 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.
 1. Flight hours x flight hour costs \$ 8,732.00
 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. 926.00

TOTAL Cost by Lease, Contract, or Rental aircraft. \$ 7,658.00

3. DOI-Operated Aircraft – identify specific aircraft: None Available
 - 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, et. 0.00

TOTAL COST by DOI Fleet aircraft. \$ 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial 550SJ Bob Sommerville (PIC) Ben Giddens (SIC)
 Lease, Contract or Rental - N# _____ Pilot/Crew _____

SEE REMARKS
Purpose _____

DOI Fleet -----N# _____ Pilot/Crew _____

Purpose _____

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

Request for approval to utilize a DOI Charter aircraft to transport Secretary of Interior Ken Salazar and his team (see attached list) from Hope, AR to Dallas, TX. Team needs to be in Dallas to catch a 1830 flight bound for Washington DC. Dallas, TX is the closest commercial airport that has a late flight that can get the team back to Washington DC the same day (April 16th).

The closest commercial airport to Hope, AR is Little Rock, AR. The last available flight out of Little Rock is 1535 hrs. Team would not be able to meet this schedule and would be required to overnight to catch the first available flight out of Little Rock at 0805 hrs April 17th. Flight would arrive in DC at 1230 hrs. The difference in salaries (time away from office) is 14 hrs. This is calculated as:

Team lands in DC at 2230 hrs April 16th flying out of Dallas, TX
Teams land in DC at 1230 hrs April 17th flying out of Little Rock, AR.

This is a total of \$7385.42 in salaries. Total cost of charter aircraft to get team to Dallas, TX is \$5994.25. The charter aircraft cost is cheaper to fly the team to Dallas, TX to catch commercial flight than to keep team overnight to catch commercial flight out of Little Rock. Therefore request approval based upon best value to the government.

Additionally, no DOI Chartered aircraft were available, therefore was not considered in this cost analysis.

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 4/14/11
Print name of designated approving official Signature Date

PASSENGER MANIFEST

NAME	TITLE	GRADE	PAY
Secretary Ken Salazar	Secretary of Interior	ES	103.67
William Shaffroth	Assistant Secretary	SES	89.07
Jon Jarvis	Director of National Park Service	SES	89.07
Lizzier Marsters	Special Asst. to the Secretary	GS-15	80.65
SGT [REDACTED]	Security Staff	GS-12	49.03
Tami Heilman	Staff Assistant	GS-13	58.02
Kate Kelly	Deputy Communications Director	GS-13	<u>58.02</u>
			527.53

Logged in user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: SNR01EAB041611_A01 - TA Number: 0RNUK

Screen ID: 1070.3

Return



PRINT THIS SCREEN

Search Criteria

Search & Select Flights

Show Search Options Cancel Current Search

Show T

Search criteria

Select Flights to be Saved

Choose Flights

Available Flights on 04/17/11 from LIT to BWI

\$320.40 - GSA City Fee

fare rules show details

Southwest Airlines 138

Depart LIT 0805 Sun 17-Apr-11

Arrive STL 0916 Sun 17-Apr-11

Flight Length: 1h 10min

Layover at STL for 0h 40min

Southwest Airlines 1310

Depart STL 0956 Sun 17-Apr-11

Arrive BWI 1255 Sun 17-Apr-11

Flight Length: 2h 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



THE TRIP OF THE SECRETARY

TO

ATLANTA, GA

April 14th-15th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
ATLANTA, GA
APRIL 14th-15th, 2011**

Weather:

Atlanta, GA

Cloudy and PM T-Storms; High 77// Low 57

Time Zone:

Atlanta, GA

Eastern Time Zone

Advance:

Advance

Security

Security

Ride-Along

Jason Fink

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

Sgt.

Sgt.

Cell Phone:

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

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

Traveling Staff:

Deputy Director, OC

Director, National Park Service

Special Assistant to the Secretary

Photographer

Kate Kelly

Jon Jarvis

Lizzie Marsters

Tami Heilemann

(b) (6)

Washington Staff:

Secretary's Scheduler

Ethics

Joan Padilla

Melinda Loftin

Office Phone

(202) 208-5820

(703) 862-5552

Attire:

Business

Thursday, April 14th, 2011

5:35pm: DEPART DOL EN ROUTE WASHINGTON NATIONAL AIRPORT

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

5:50pm: ARRIVE WASHINGTON NATIONAL AIRPORT

Location: 1 Aviation Circle
Washington, DC 20001
Phone: (703) 417-8560

6:50pm – 8:40pm: WHEELS-UP WASHINGTON NATIONAL AIRPORT EN ROUTE ATLANTA, GA

Airline: AirTran Airways #185
Flight Time: 1hr 50 min
Seat: 10A, Window
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

8:40pm: WHEELS-DOWN ATLANTA, GA (HARSTFIELD JACKSON INTERNATIONAL AIRPORT)

Location: 574 Airport South Pkwy
Atlanta, GA 30349
Phone: (404) 330-6000

8:55pm: DEPART AIRPORT EN ROUTE TO RON

(b) (6), (b) (7)(C), (b) (7)(E)
[REDACTED]

9:15pm: ARRIVE RITZ-CARLTON, ATLANTA

Location: 181 Peachtree Street, Northeast
Atlanta, GA 30303
Phone: (404) 659-0400
Fax: (404) 688-0400

9:30pm: RON

FRIDAY, APRIL 15th, 2011

8:30am: BREAKFAST AT THE ATLANTA GRILL (OPTIONAL)

Location: Second Floor of the Ritz-Carlton, Atlanta

(Paid for own meal)

9:10am: DEPART EN ROUTE TO GEORGIA STATE CAPITOL

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

9:25am: ARRIVE AT GEORGIA STATE CAPITOL

Location: 203 State Capitol SW
Atlanta, GA 30334
Phone: (404) 651-7712

9:30am- 10:30am: AGO MEETING WITH GOVERNOR NATHAN DEAL (GA)

Location: Governor's Office (Suite 203)
Participants: **Governor Nathan Deal (GA)**
Chris Riley, Chief of Staff to Governor Nathan Deal
Todd Markle, Executive Counsel to Governor Nathan Deal
Trip Addison, Policy Advisor
Becky Kelly, Director, Georgia State Parks
Jon Jarvis, Director, National Park Service
Cindy Dohner, Southeast Region Director, U.S. Fish and Wildlife Service
Lizzie Marsters, Special Assistant to the Secretary

Press: Closed
Setup: Chairs and couches; Coffee and water will be served

- Agenda:
- I. DOI 2010 Economic Impact Report
 - II. State Information
 - a. GA State Profile and News Summary
 - b. Hot Topics in GA
 - c. SCORP-State comprehensive Outdoor Recreation Plan
 - d. SWAP-State Wildlife Action Plan
 - e. State Forest Commission
 - III. Federal Land Management Agency Asset Fact Sheets
 - a. FWS
 - b. NPS
 - IV. Land Conservation Capacity
 - V. Proposed Legislation

10:35am-10:55pm: DEPART GEORGIA STATE CAPITOL EN ROUTE THE COCA-COLA COMPANY

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

10:55am: ARRIVE AT THE COCA-COLA COMPANY

Location: 1 Coca-Cola Plaza
Atlanta, GA 3031
Phone: (404) 676-2121

(. . .)

*12:30pm- **YOU** will depart the plaza with Bernice A. King, Dr. Christine King Farris, Martin Luther King III, Judy Forte, and Reverend Raphael Warnock

12:30pm: ARRIVE EBENEZER BAPTIST CHURCH

Location: 407 Auburn Avenue Northeast

Atlanta, GA 30312

Phone: (404) 688-7300

**Group photo with Reverend Raphael Warnock and Jon Jarvis*

12:35pm- 12:55pm: BRIEFING LUNCH ON THE RE-OPENING OF THE HISTORIC EBENEZER BAPTIST CHURCH HERITAGE SANCTUARY AND FELLOWSHIP HALL

Location: Room 114, Ebenezer Baptist Church, Education Wing

Participants: **Angela Farris-Watkins**, Assistant Professor of Psychology, Spellman College

Anthony "Tony" Stennis, Deputy Superintendent, Martin Luther King Jr., National Historic Site

Arndrea Waters King, Spouse of Martin Luther King III

Elder Bernice A. King, Board of Directors, The King Center; Founder, Be A King Enterprises, LLC

Elliot Bryant, Ebenezer Baptist Church

Evelyn Lowery, SCLC Women

Farris Christine Watkins, Woodward Academy, 8th Grade

Gayle Hazelwood, Southeast Regional Office, Associated Regional Director

Isaac Newton Farris, Nephew of Martin Luther King Jr.

Judy Forte, Superintendent, Martin Luther King Jr., National Historic Site

Kristen Walker, Senior, University of Alabama

The Honorable Kwanza Hall, City Councilman, District 2, Atlanta, GA

Martin Luther King III, President and Chief Executive Officer, The King Center

Dr. Christine King Farris, Board of Directors, The King Center; Director, Learning Resources Center, Spelman College

Mrs. Joseph Roberts, Spouse of Reverend Joseph Roberts

Reverend Joseph Lowery, Minister, United Methodist Church

Reverend Joseph Roberts

Reverend Raphael Warnock, Pastor, Ebenezer Baptist Church

Senator Leroy Johnson, Ebenezer Baptist Church

Reverend Willie M. Bolden, Pastor, Pilgrim Missionary Baptist Church

William "Bill" Reynolds, Southeast Regional Office, Public Affairs

Yolanda Renee King, Daughter of Martin Luther King III

Press: Closed

Staff: Kate Kelly, Tami Heilemann, Lizzie Marsters, and Jason Fink

Setup: Buffet lunch. Seated at a rectangle large table

Format:

*12:30pm - **YOU** will participate in a festive lunch briefing facilitated by Superintendent Judy Forte on the re-opening of the Historic Ebenezer Baptist Church Heritage Sanctuary and Fellowship Hall. **YOU** will meet with members of the King family and stakeholders from Ebenezer Baptist Church .

D/2000
not needed
under \$15.00
for meal

**1:00pm – 2:15pm: RE-OPENING CEREMONY OF HISTORIC EBENEZER BAPTIST CHURCH
HERITAGE SANCTUARY AND FELLOWSHIP HALL**

Location: Heritage Sanctuary

Participants: **Judy Forte**, Superintendent, Martin Luther King Jr., National Historic Site
Ms. Yolanda Renee King, Granddaughter, Reverend Martin Luther King Jr.

Reverend Willie M. Bolden, Pastor, Pilgrim Missionary Baptist Church

Farris Christine Watkins, Woodward Academy, 8th Grade

Reverend Doctor Raphael G. Warnock, Senior Pastor, Ebenezer Baptist Church

Martin Luther King III, President and Chief Executive Officer, The King Center

Reverend Joseph Lowery, Minister, United Methodist Church,

The Honorable Kwanza Hall, City Councilman, District 2, Atlanta, GA

Kristen Walker, Senior, University of Alabama

Elder Bernice A. King, Board of Directors, The King Center; Founder, Be A King Enterprises, LLC

Dr. Christine King Farris, Board of Directors, The King Center; Director, Learning Resources Center, Spelman College

Jon Jarvis, Director, National Park Service

Press: Open

Staff: Kate Kelly, Tami Heilemann, Lizzie Marsters, and Jason Fink

Setup: Podium and microphone on stage

Format:

*1:00pm- Ringing of the Bell by Ms. Yolanda Renee King

*1:00pm- Presiding and Welcome Remarks, Judy Forte Superintendent, Martin Luther King Jr., National Historic Site

*1:02pm- Reverend Willie M. Bolden delivers the Invocation

*1:05pm- Presentation of Colors by the Joint Forces Command Color Guard

*1:07pm- Farris Christine Watkins sings the National Anthem

*1:10pm- Reverend Doctor Raphael G. Warnock delivers Greetings

*1:14pm- Martin Luther King III delivers Greetings

*1:18pm- Ebenezer Baptist Choral and Audience sing the Negro National Anthem, "Lift Every Voice and Sing"

*1:21pm- Martin Luther King III introduces **YOU**

*1:23pm- **YOU** deliver remarks and introduce Reverend Joseph Lowery (7-10 minutes)

*1:33pm- Reverend Joseph Lowery delivers the Reflection

*1:37pm- The Honorable Kwanza Hall presents a Proclamation

*1:49pm- Kristen Walker, Soloist

*1:43pm- Jon Jarvis introduces Elder Bernice A. King

*1:45pm- Elder Bernice A. King delivers Keynote Remarks

*1:52pm- **YOU** and Jon Jarvis present the Honorary Ranger Award to Dr. Christine King Farris

*1:55pm- Dr. Christine King Farris Delivers Remarks

*1:59pm- Martin Luther King III delivers the Final Word

*2:03pm- Reverend Doctor Raphael G. Warnock delivers the Benediction

*2:08pm- **YOU** depart the Heritage Sanctuary

2:30pm- 3:00pm: MEDIA GAGGLE

Location: Fellowship Hall
Participants: TBD
Staff: Kate Kelly

3:00pm- 3:10pm: WALK TO EBENEZER BAPTIST CHURCH EN ROUTE TO THE KING CENTER

3:10pm: ARRIVE AT THE KING CENTER

Location: 449 Auburn Avenue Northeast
Atlanta, GA 30312

Phone: (404) 526-8900

**There are 40 Employees expected to attend the meeting*

3:15pm- 3:45pm: NPS EMPLOYEE MEETING

Location: The King Center Auditorium
Participants: **Jon Jarvis**, Director, National Park Service
Judy Forte, Superintendent,
Martin Luther King Jr. National Historic Site

Press: Closed
Staff: Jason Fink and Lizzie Marsters

Setup: Podium/mic

Format:

*Judy Forte will introduce YOU and Jon Jarvis

*YOU participate in the employee meeting with Q & A

3:45pm- 4:30pm: DEPART THE KING CENTER EN ROUTE TO ATLANTA HARSTFIELD JACKSON INTERNATIONAL AIRPORT



4:45PM: HOLD: RADIO PHONE INTERVIEW

4:45pm: ARRIVE AT ATLANTA HARSTFIELD JACKSON INTERNATIONAL AIRPORT

Location: 574 Airport South Pkwy
Atlanta, GA 30349

Phone: (404) 330-6000

6:08pm (EDT) - 6:45pm (CDT): WHEELS-UP ATLANTA, GA EN ROUTE LITTLE ROCK, AR

Airline: Delta Airlines Flight #5112

Flight Time: 1hr 37min

Seat: 10D Window

Ride-along: Sgt. (b) (5), (b) (7)(C), (b) (7)(E)



6:45pm (CDT): WHEELS-DOWN LITTLE ROCK NATIONAL AIRPORT

Location: 1 Airport Road
Little Rock, AR 72202
Phone: (501) 372-3439

7:00pm (CDT): DEPART LITTLE ROCK NATIONAL AIRPORT EN ROUTE CAPITAL HOTEL

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

7:15pm (CDT): ARRIVE CAPITAL HOTEL

Location: 111 West Markham Street
Little Rock, AR 72201
Phone: (501) 374-7474

7:30pm (CDT): RON



THE TRIP OF THE SECRETARY
TO
LITTLE ROCK AND HOPE, ARKANSAS
APRIL 15TH - 16TH

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
ARKANSAS
APRIL 15-16, 2011**

Weather:

Little Rock, AR
Hope, AR

Scattered Thunderstorms; High 72// Low 46
Sunny; High 68//Low 48

Time Zone:

Little Rock, AR
Hope, AR

Central Time Zone
Central Time Zone

Advance:

Advance
Security
Security

Tom Petrillo
Sgt. (b) (6), (b) (7)(C); (b) (7)(E)
Sgt. (b) (6), (b) (7)(C); (b) (7)(E)

Cell Phone:

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

Traveling Staff:

Deputy Director, OC
Director, National Parks Service
Fish and Wildlife and Parks
Senior Advisor
Special Assistant to the Secretary
Regional Director, FWS
Photographer

Kate Kelly (202) 306-3888
Jon Jarvis (202) 412-7748
Will Shafroth (202) 372-5239
Bob Stanton (202) 696-4642
Lizzie Marsters (202) 340-6978
Cindy Dohner (404) 679-7319
Tami Heilemann (202) 437-8486

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business

Friday, April 15th, 2011

6:08PM (EDT) - WHEELS-UP ATLANTA, GA EN ROUTE LITTLE ROCK, AR

6:45pm (CDT) Airline: Delta Airlines Flight #5112
 Flight Time: 1hr 37min
 Seat: 10D, Window (There are only two seats in the row.)
 Ride-along: (b) (5), (b) (7)(C), (b) (7)(E)

****All times are now central daylight time****

6:45PM WHEELS-DOWN LITTLE ROCK NATIONAL AIRPORT

Location: 1 Airport Road
 Little Rock, AR 72202
Phone: (501) 372-3439

7:00PM DEPART LITTLE ROCK NATIONAL AIRPORT; EN ROUTE TO CAPITAL HOTEL

(b) (5), (b) (7)(C), (b) (7)(E)

7:15PM ARRIVE

Location: 111 West Markham Street
 Little Rock, AR 72202
Phone: (501) 374-7474

****Tom Petrillo will supply dinner options upon your arrival****
****Lizzie Marsters will be staying in this hotel; Additional staff will be staying at the La Quinta Hotel at 617 South Broadway, Little Rock, AR ****

SATURDAY, APRIL 16th, 2011

9:45AM DEPART CAPITAL HOTEL; EN ROUTE TO ARKANSAS GOVERNOR'S MANSION

Car #1: KLS, Lizzie Marsters, Will Shafroth, Jon Jarvis, Tami Heilemann, Cindy Dohner
 Sgt. (b) (5), (b) (7)(C), (b) (7)(E)

****Tom Petrillo will be en route to Hope, AR and Kate Kelly will meet YOU at the hanger****

9:55AM ARRIVE ARKANSAS GOVERNOR'S MANSION

10:00AM - MEETING WITH GOVERNOR MIKE BEEBE

11:00AM

Location: 1800 Center Street
Little Rock, AR
POC: Bart Handford
Phone: 501-683--6421
Staff: Will Shafróth, Jon Jarvis, Cindy Dohner, Lizzie Marsters
Governor's staff will include: John Moran, Natural Resources Agency
Mark Harrison, Department of Game and Fish
Frank Scott, Deputy Director of Policy
Jay Miller, Director, Department of State
Parks and Tourism

This meeting will take place in the Governor's Living Room

11:00AM DEPART ARKANSAS STATE CAPITOL; EN ROUTE TO LITTLE ROCK NATIONAL AIRPORT

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

11:15AM ARRIVE AT LITTLE ROCK NATIONAL AIRPORT

Bob Stanton will meet you at the Hanger, along with Kate Kelly

11:30AM WHEELS UP; EN ROUTE TO HOPE MUNICIPAL AIRPORT

Aircraft: Citation SII
Tail Number: N550SJ
Pilot: Bob Sommerville, (417) 830-7767
Hanger: Supermarine, 2201 Bond Street, Little Rock
Supermarine Number: (501) 374-6582
Manifest: KLS, Sgt (b) (6), (b) (7)(C), (b) (7)(E) Lizzie Marsters, Will Shafróth, Jon Jarvis, Bob Stanton, Tami Heilemann, Kate Kelly

12:03PM WHEELS DOWN; HOPE MUNICIPAL AIRPORT

Location: Washington, AR
Phone: 870-777-7500
Traveling Staff: KLS (b) (6), (b) (7)(C), (b) (7)(E) Lizzie Marsters, Will Shafróth, Jon Jarvis, Bob Stanton, Kate Kelly, Tami Heilemann

12:15PM DEPART HOPE MUNICIPAL AIRPORT; EN ROUTE TO THE BILL CLINTON BIRTHPLACE HOME

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

Tom Petrillo will provide lunch

12:35PM

ARRIVE AT THE BILL CLINTON BIRTHPLACE HOME

Location: 117 South Hervey Street
Hope, AR

****YOU will be greeted by Laura Miller, Superintendent. There is a hold room available for YOUR use. President Clinton is expected to arrive at 1:00PM****

1:00PM -
1:30PM

TOUR OF THE BILL CLINTON BIRTHPLACE HOME

Staff: Jon Jarvis, Laura Miller
POC: Laura Miller, Superintendent
Phone: 870-722-8002
Format: President Clinton will guide a tour of the home, which will be filmed as NPS historical footage documentary. No formal program or remarks.
Press: Closed; Only open to Clinton videographer

1:30PM -
3:00PM

BILL CLINTON BIRTHPLACE HOME DEDICATION CEREMONY

Staff: Lizzie Marsters, Tom Petrillo
Format: Podium, Mic
Press: Open
Attendees: Approximately 450
Program: 1:30PM - Musical Performance by the Hope High School JazzCats
1:35PM - Laura Miller, Superintendent of the Clinton Birthplace Home
1:40PM - Presentation of Colors
1:43PM - Pledge of Allegiance (William Jefferson Clinton Primary School)
1:45PM - Director Jon Jarvis, National Park Service
1:50PM - Congressman Mike Ross, Arkansas 4th Congressional District;
YOU are introduced by Congressman Ross
2:00PM - **YOU** deliver remarks; **YOU** introduce President Bill Clinton
2:10PM - President Bill Clinton delivers remarks
2:25PM - **YOU** and Jon Jarvis commission President Clinton as an Honorary Park Ranger and present him with a Park Ranger hat
2:30PM - Program ends

Please note that a train often passes the home and may interrupt the speaking program

3:00PM

DEPART THE BILL CLINTON BIRTHPLACE HOME; EN ROUTE TO HOPE MUNICIPAL AIRPORT

(b) (5) (D), (b) (7) (C), (b) (7) (E)

3:10PM

ARRIVE HOPE MUNICIPAL AIRPORT

Location: Washington, AR
Phone: 870-777-7500

3:30PM

WHEELS UP; EN ROUTE TO DALLAS, TX

Aircraft: Citation SII
Tail Number: N550SJ
Pilot: Bob Sommerville, (417) 830-7767
Hanger: Southwest Arkansas Aviation, (870) 777-3444
Traveling Staff: David Graham, Lizzie Marsters, Will Shafroth, Jon Jarvis, Tami Heilemann; Kate Kelly

4:19PM

ARRIVE DALLAS FORT WORTH INTERNATIONAL AIRPORT

****YOU will be shuttled from the hanger to the Airport Terminal****
****YOU will have down time for dinner****

6:30PM –
10:20PM (EST)

WHEELS UP; EN ROUTE TO BWI

Flight: American Airlines #364
Time: 2 hours 50 minutes
Seat: 10E
Ride-along: (b) (5), (b) (7)(C), (b) (7)(E)

*Will Shafroth, Jon Jarvis, Tami Heilemann, Lizzie Marsters and Kate Kelly will also be on this flight

10:25PM

WHEELS DOWN; BWI

10:45PM

DEPART BWI; EN ROUTE TO RESIDENCE

(b) (5), (b) (7)(C), (b) (7)(E)

12:30PM

ARRIVE AT RESIDENCE; RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ATLANTA, GA/LITTLE ROCK, HOPE, AR


DATES: 4/14-17/11


OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

OAS 110 Form

VIEWED BY/ DATE:

 5/10/11 IRIS STRAITT

 05.11.11 ED KEABLE

 12 May 2011  MELINDA LOFTIN

ADA, 5/16/11 DONNA DEEN

82

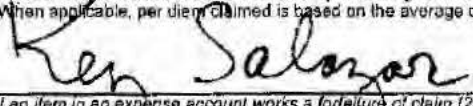
TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSBOSTONMA041911 V02
	5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		4. SCHEDULE NO.
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		b. SOCIAL SECURITY NO. *** (b) (7)	6. PERIOD OF TRAVEL a. FROM 04/19/11 b. TO 04/19/11
e. PRESENT DUTY STATION		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) ORLE7X 05/04/11
f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.	

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
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			

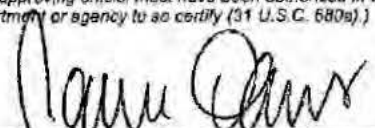
11. PAID BY

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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
000037864316 2027 ACCOUNTING CLASSIFICATION: 11.1000.DDD01 3.90	400.40		04/18/11		0.00 NR- 44	
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  DATE 5/19/11 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).

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 COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE  DATE 5/18/11	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	d. NET TO TRAVELER	\$ 0.00
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 <small>(Unlisted items are self explanatory)</small>							<small>Complete this information if this is a continuation sheet.</small> PAGE <u>2</u> OF <u>1</u> PAGES	
	<small>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.)</small>			<small>Complete only for actual expense travel</small>	<small>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.</small>			TRAVEL AUTHORIZATION NO. ORLE7X	
	<small>Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).</small>			<small>Col. (f) Complete for per diem and actual expense travel.</small>	<small>Col. (g) Show total subsistence expense incurred for actual expense travel.</small>			TRAVELER'S LAST NAME SALAZAR	
	<small>Col. (h) 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.</small>			<small>Col. (i) 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.</small>	<small>Col. (j) 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.</small>				

DATE	TIME <small>(Hour and am/pm)</small>	DESCRIPTION <small>(Departure/arrival city, per diem computation, or other explanation of expenses)</small>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE <small>(h)</small>	LODGING <small>(i)</small>	TOTAL SUBSISTENCE EXPENSE <small>(j)</small>		NO. OF MILES <small>(k)</small>	MILEAGE <small>(l)</small>	SUBSISTENCE <small>(m)</small>
			BREAK-FAST <small>(d)</small>	LUNCH <small>(e)</small>	DINNER <small>(f)</small>	TOTAL <small>(g)</small>							
04/19		D-:RES: Washington											
04/19		A-:BOSTON, MA											
04/19		CP - Airfare (Non Reimbur											
04/19		D-:BOSTON, MA											
04/19		A:DUTYSTATION											
04/19		TMC Fee											
04/19		TAV Fee -I											
									SUBTOTALS	01 00	01 00	0 00	
									TOTALS	0 00	0 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 0.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	400.40
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6 0.00 0.00	443.90
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	443.90
NON-REIMBURSABLE EXPENSES -----	443.90
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

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

MISCELLANEOUS

- 17. Transportation immediate family 18. X 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)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/10/11

Subject: Secretary Ken Salazar- Boston, MA
- 4/19/11

Secretary Ken Salazar traveled on 4/19/11 to Boston, MA to participate in the Cape Wind Construction Operations Plan Record Announcement 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

SatoTravelSM

April 18, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: KPNPP
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...3268
*YOUR TKT WILL BE ISSUED 15APR USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
PBE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday April 19, 2011



US Airways Flight Number: 2024
Class of Service: Coach Class T
Depart: WASHINGTON/NATL,DC 8:30 Am April 19, 2011
Arrive: BOSTON, MA 9:58 Am April 19, 2011
Total Flight Time: 1 Hour 28 Minutes Non-Stop
Equipment: 319
Meal Service: Snack
Status: Confirmed Confirmation Number: DTEQW0
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL C ARR-TERMINAL B
SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN
SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Tuesday April 19, 2011



US Airways Flight Number: 2033
Class of Service: Coach Class Y
Depart: BOSTON, MA 12:00 Noon April 19, 2011
Arrive: WASHINGTON/NATL,DC 1:25 Pm April 19, 2011
Total Flight Time: 1 Hour 25 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: DTEQW0
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL B ARR-TERMINAL C
SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Friday December 30, 2011

Other Service
Dec 30, 2011 - Dec 30, 2011
DCA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
------	-------------------------	------	------	------	------	-------

SALAZAR KENNETH LEE	7277/0378643162027/18APR11	352.56	26.44US	7.40ZP	14.00XT	400.40
					Trip Fee	28.50

(b) (6)

Total Amount: 428.90

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 CWTSAOTRAVEL
CONTACT CWTEATOTRAVEL TO REPUND 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 ITINERARTES 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

BOSTON

APRIL 19th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
BOSTON, MA
APRIL 19th, 2011**

Weather:
Boston, MA

Chance of showers; High 52 // Low 43

Time Zone:
Boston, MA

Eastern Time Zone

Advance:
Advance
Security
Ride-Along

Lindsay Dubin
(b) (6), (b) (7)(C), (b) (7)(E)
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Cell Phone:
(b) (6), (b) (7)(C), (b) (7)(E)

Traveling Staff:
Chief of Staff
Press Secretary
Photographer

Laura Davis
Kendra Barkoff
Tami Heilemann

(b) (6)

Washington Staff:
Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

TUESDAY, APRIL 19TH, 2011

7:50 – 8:00am: DEPART RESIDENCE FOR REAGAN NATIONAL AIRPORT

(b) (6), (b) (7)(C), (b) (7)(E)
[REDACTED]

8:00am: ARRIVE REAGAN NATIONAL AIRPORT

**Laura Davis, Kendra Barkoff and Tami Heilemann will meet you at your gate for the flight*

8:30am-9:58am: WHEELS-UP WASHINGTON, DC FOR BOSTON, MA

US Airways #2024

Flight Time: 1hr 28mins

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

**Laura Davis, Kendra Barkoff and Tami Heilemann will be on this flight*

9:58am: ARRIVE LOGAN AIRPORT

9:15am – 10:30am: DEPART LOGAN AIRPORT FOR CHARLESTOWN NAVY YARD

(b) (6), (b) (7)(C), (b) (7)(E)
[REDACTED]

10:30am: ARRIVE PIER 1 OF THE CHARLESTOWN NAVY YARD

Location: Pier 1

Charlestown Navy Yard
Boston National Historical Park
Boston, MA 02129-4543

Phone: (617) 669-8459

*****ALTERNATE LOCATION FOR RAIN*****

10:30am: ARRIVE THE COMMANDANT'S HOUSE

Location: The Commandant's House
Charlestown Navy Yard
Boston National Historical Park
Boston, MA 02129-4543

Phone: (617) 669-8459

10:30am – 11:15am: CAPE WIND CONSTRUCTION OPERATIONS PLAN RECORD OF DECISION ANNOUNCEMENT

Location: Pier 1, Charlestown Navy Yard

Participants: **YOU**

Richard "Rick" Sullivan Jr, Secretary, Executive Office of Energy and Environmental Affairs, State of Massachusetts

Dennis Duffy, Counsel, Cape Wind

Staff: Laura Davis, Kendra Barkoff, Tami Heilemann, Lindsay Dubin

Press: Open

Set-Up: This announcement will be made from a podium overlooking the Boston Harbor

Format:

- 10:30-10:40am: YOU give remarks and introduce Secretary Sullivan
- 10:40-10:50am: Secretary Sullivan gives remarks and introduces Dennis Duffy
- 10:50-10:55am: Dennis Duffy gives remarks
- 10:55-11:00am: TBD stakeholder gives remarks
- 11:00-11:15am: YOU open it up for Q&A

11:15am – 11:30am: DEPART CHARLESTOWN NAVY YARD FOR LOGAN AIRPORT

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

11:30am: ARRIVE LOGAN AIRPORT

12:00pm-1:25pm: WHEELS-UP BOSTON, MA FOR DCA

US Airways #2033

Flight Time: 1hr 25mins

Ride-along: Sgt

**Laura Davis and Kendra Barkoff will be on this flight*

1:25pm: ARRIVE DCA

1:40pm – 1:55pm: DEPART AIRPORT EN ROUTE DOI

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

1:55pm: ARRIVE DOI

ndj

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSDENVERADAMS042111_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6) ***	6. PERIOD OF TRAVEL a. FROM 04/21/11 b. TO 04/29/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORLEPTJ b. DATE(S) 05/04/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) 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 <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				
D. Balance outstanding				

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
526216982085	266.70		04/25/11			
001864316207	1,615.00		04/26/11			
1						
006864316207	304.70		04/26/11			
325						
ACCOUNTING CLASSIFICATION:						
11 1000.DDD01	.68-2011	^^DM^1000^^	DDD01	68	232.50 NR-	2,58
8.92						
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 ▶ <i>Ken Salazar</i>	DATE 5/19/11	AMOUNT CLAIMED ▶
<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>			232.50

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).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Salazar</i>	DATE 5/18/11	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
a. VOUCHER NO.	c. MONTH & YEAR	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol)	\$
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE	\$ 0.00
	d. NET TO TRAVELER ▶	\$ 232.50

18. ACCOUNTING CLASSIFICATION 232.50

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

*** (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

ORLFIJ 05/04/11

COMMENTS:

SPEECH/PRESENTATION. OAS110 form included.

Actual lodging NTE 300% as authorized. Approved LD, signing official.

SECY purchased his tickets from DC to Denver, CO.

SECY was on personal time from 4/21-24/11.

SECY claimed no per diem or lodging from 4/21-24/11. It was cost effective to have the SECY fly from Denver, CO to Austin, TX instead of DC to Austin, TX.

SECY claimed no lodging on 4/25/11. SECY stayed w/family.

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

Lunch provided on 4/29/11.

Refund of airline# 864316207 for \$963.10.

Reimbursement Check to DOI for \$306.96 for Melinda Salazar's portion of charter plane travel from Seattle, Olympia, Anacortes, and back to Seattle, Washington.

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 **1** PAGES **TRIP # 1**

TRAVEL AUTHORIZATION NO.

ORLFIJ

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED						
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)				
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)											
04/21		D-:DUTYSTATION															
04/21		A-:DENVER (ADAMS C															
04/21		TMC Fee															
04/22		Subsistence															
04/23		Subsistence															
04/24		Subsistence															
04/25		D-:DENVER (ADAMS C															
04/25		A-:AUSTIN (HAYS CO				46	00			46.00			46	00			
04/25		CP - Airfare (Non Reimbur															
04/25		TMC Fee															
04/26		A-:DALLAS (COLLIN															
04/26		D-:AUSTIN (HAYS CO															
04/26		CP - Airfare (Non Reimbur															
04/26		CP - Airfare (Non Reimbur															
04/26		A-:SEATTLE (KING C				71	00		135	29	71.00			71	00		
04/26		D-:DALLAS (COLLIN															
04/27		A-:OLYMPIA, WA															
04/27		D-:SEATTLE (KING C															
04/27		A-:ANACORTES (SAN															
04/27		D-:OLYMPIA, WA															
04/27		A-:BOISE, ID				46	00		77	00	46.00			46	00		
04/27		D-:ANACORTES (SAN															
04/27		Lodging Tax															
SUBTOTALS											01	00	183	00	0	00	
TOTALS																	

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	2,186.40
LODGING-211D	330.52
M&IE-211D	232.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	57.00
11 1000.DDD01. .6	0.00
	0.00
	2,821.42

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	2,821.42
NON-REIMBURSABLE EXPENSES -----	2,588.92
	=====
TOTAL AMOUNT CLAIMED -----	232.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	232.50
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 -----	232.50

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/10/11

Subject: Secretary Ken Salazar- Denver, CO/Austin, Dallas, TX/Seattle, Olympia,
Anacortes, WA/Boise, ID/Sioux Falls, Highmore, SD
- 4/21-29/11

Secretary Ken Salazar traveled on 4/21/11 to Denver, CO on personal time from 4/21-24/11. Secretary Ken Salazar purchased his own airline tickets from Washington, DC to Denver, CO. No per diem or lodging claimed from 4/21-24/11. Secretary Ken Salazar on 4/25/11 traveled from Denver, CO to Austin, TX to participate in the Stakeholders Meeting on Big Bend National Park and remained over night in Austin, TX. Secretary Ken Salazar on 4/26/11 participated in an AGO Meeting with Governor Rick Perry and other state officials, and continued on to Dallas, TX to meet with Former First Lady Laura Bush. Secretary Ken Salazar continued on to Seattle, WA and remained over night. Secretary Ken Salazar on 4/27/11 traveled to Olympia, WA to participate in a meeting with Governor Christine Gregoire, Representative Doc Hastings, and other state officials, and continued on to Anacortes, WA. Secretary Ken Salazar in Anacortes, WA participated in the Stakeholders Meeting and continued to Seattle, WA to participate in a Press Conference. Secretary Ken Salazar then continued on to Boise, ID and participated in a dinner meeting with Congressman Mike Simpson and remained over night in Boise, ID. Secretary Ken Salazar on 4/28/11 participated in a meeting with Governor Otter, a tour of NIFC, a press conference, an All-Employees Meeting, and a meeting with former DOI Secretary Cecil Andrus. Secretary Ken Salazar continued on to Sioux Falls, SD and remained over night. Secretary Ken Salazar on 4/29/11 participated in a FWS Briefing on Dakota Grassland Conservation Area, an AGO Meeting with Governor Dennis Daugaard, and returned to Sioux Falls, SD for a Press Conference. Secretary Ken Salazar continued on to Highmore, SD to Daybreak Ranch to participate in a Lunch Meeting with Rancher and Conservation Partners, a Signing of Wildlife Extension Agreement, and site tour of Dakota Grassland Conservation Area. Secretary Ken Salazar returned to Washington, DC on 4/29/11.

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) 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. Lunch was provided on 4/29/11.

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

26. Ken Salazar
(REQUESTOR'S SIGNATURE)

27. Kenneth Salazar, SECY of DOI
(TITLE)

28. Renee Stone
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy. Chief of Staff
(TITLE)

25. _____
(FISCAL OFFICER'S SIGNATURE)

SatoTravelSM

April 22, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NCMSDOI

Sales Person: RS
Locator: EUBKKA
Customer Number: (b) (6)

YOUR SOUTHWEST CONFIRMATION NBR IS WPCXCL
*TICKET PURCHASED WITH CBA CA556826...3268
*YOUR TKT WILL BE ISSUED 22APR USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

Monday April 25, 2011



Southwest Airlines
Class of Service: Coach Class K
Depart: DENVER, CO
Arrive: AUSTIN, TX
Total Flight Time:
Equipment: 73G
Meal Service: None
Status: Confirmed

Flight Number: 958
1:20 Pm April 25, 2011
4:30 Pm April 25, 2011
2 Hours 10 Minutes Non-Stop
Confirmation Number: WPCXCL

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
KENNETH LEE SALAZAR	7306/5262169582085/22APR11	238.14	17.86US	3.70ZP	7.00XT	266.70

(b) (6)

Total Amount: 266.70

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 CWTSAOTRAVEL
CONTACT CWTSAOTRAVEL 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

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: HHHFFM
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826,...3268
*YOUR TKT WILL BE ISSUED 21APR USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday April 26, 2011



American Airlines Flight Number: 1378
Class of Service: Coach Class Y
Depart: AUSTIN, TX 1:25 Pm April 26, 2011
Arrive: DALLAS/F.WORTH, TX 2:30 Pm April 26, 2011
Total Flight Time: 1 Hour 5 Minutes Non-Stop
Equipment: McDonnell Douglas MD-80
Meal Service: None
Status: Confirmed Confirmation Number: HHHFFM
Reserved Seat: SALAZAR/KENNETH LEE 11F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ONEWORLD

Tuesday April 26, 2011



American Airlines Flight Number: 1019
Class of Service: Coach Class Y
Depart: DALLAS/F.WORTH, TX 6:45 Pm April 26, 2011
Arrive: SEATTLE/TACOMA, WA 8:55 Pm April 26, 2011
Total Flight Time: 4 Hours 10 Minutes Non-Stop
Equipment: McDonnell Douglas MD-80
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: HHHFFM
Reserved Seat: SALAZAR/KENNETH LEE 14B
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ONEWORLD

Tuesday April 26, 2011



SEATTLE/TACOMA, WA
KIMCO MONACO SEATTLE A KIMPTON HOTEL
1101 4TH AVE
SEATTLE WA 98101
Phone Number: 1-206-6211770
Number of Rooms: 1
Rate: 139.00 USD Per Night
Check In: Apr 26, 2011

Check Out: Apr 26, 2011
Confirmation Number: CI7E89N

Wednesday April 27, 2011



Alaska Airlines Flight Number: 2368
Class of Service: Coach Class Y
Depart: SEATTLE/TACOMA, WA 5:55 Pm April 27, 2011
Arrive: BOISE, ID 8:20 Pm April 27, 2011
Total Flight Time: 1 Hour 25 Minutes Non-Stop
Equipment: DH4
Meal Service: None
Status: Confirmed Confirmation Number: MZWITG
Reserved Seat: SALAZAR/KENNETH LEE 3A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*SEA-BOI OPERATED BY HORIZON AIR
SEA-BOI CHECK-IN WITH HORIZON AIR

Wednesday April 27, 2011



BOISE, ID
DOUBLETREE HOTELS DELTREE CLUB BY HILTON BOISE
475 W PARK CENTER BLVD
BOISE ID 83706
Phone Number: 1-208-345-2002
Fax Number: 1-208-345-8354
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Apr 27, 2011
Check Out: Apr 28, 2011
Confirmation Number: 80570160
Cancellation Policy: Cancel 24 hours prior
Membership Number: (b) (6)
Directions: - BOISE AIR TERMINAL GOWEN FIELD, OMI / 5.4KM

Thursday April 28, 2011



United Airlines Flight Number: 6963
Class of Service: Coach Class W
Depart: BOISE, ID 4:46 Pm April 28, 2011
Arrive: DENVER, CO 6:43 Pm April 28, 2011
Total Flight Time: 1 Hour 57 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: WKZXQ6
Reserved Seat: SALAZAR/KENNETH LEE 12A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*BOI-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
BDI-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday April 28, 2011



United Airlines Flight Number: 6368
Class of Service: Coach Class Y
Depart: DENVER, CO 8:37 Pm April 28, 2011
Arrive: SIOUX FALLS, SD 11:03 Pm April 28, 2011
Total Flight Time: 1 Hour 26 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: WKZXQ6
Reserved Seat: SALAZAR/KENNETH LEE 9A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-FSD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-FSD CHECK-IN WITH UNITED AIRLINES

STAR ALLIANCE

Thursday April 28, 2011



SIOUX FALLS, SD
 SHERATON HOTELS SHERATON SIOUX FALLS HOTEL
 1211 WEST AVENUE NORTH
 SIOUX FALLS SD 57104
 Phone Number: 1-605-331-0100
 Number of Rooms: 1
 Rate: 97.00 USD Per Night
 Check In: Apr 28, 2011
 Check Out: Apr 29, 2011
 Confirmation Number: C715056433
 MUST CANCEL BY 6PM ON THE DAY OF ARRIVAL

Friday April 29, 2011



Delta Airlines Flight Number: 2164
 Class of Service: Coach Class Q
 Depart: MINNEAPOLIS, MN 7:10 Pm April 29, 2011
 Arrive: WASHINGTON/NATL, DC 10:38 Pm April 29, 2011
 Total Flight Time: 2 Hours 28 Minutes Non-Stop
 Equipment: M90
 Meal Service: Available For Purchase
 Status: Confirmed Confirmation Number: GJAEK3
 Reserved Seat: SALAZAR/KENNETH LEE 13A
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-LINDBERGH ARR-TERMINAL B

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7322/0068643162073/25APR11	273.49	20.51US	3.70ZP	7.00XT	304.70
SALAZAR KENNETH LEE	7321/0018643162071/25APR11	1465.12	109.88US	18.50ZP	21.50XT	1,615.00
					Trip Fee	28.50
Total Amount:						1,948.20

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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-CANCEL 6PM DAY ARR
 HTL POLICY-CANCEL 6PM DAY ARR

Hotel Monaco Seattle
 1101 Fourth Avenue
 Seattle, WA 98101
 P: 206.621.1770
 F: 206.621.7779
 R: 800.715.6513
 www.monaco-seattle.com



A KIMPTON HOTEL

Salazar, Kenneth

Room Number: 921
 Daily Rate: 139.00
 Room Type: MNKG
 No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
04/26/11	04/27/11	01 (8)	GFD	IDSN	01 (9)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
04/26/11	921	OVERNIGHT PARKING	PARKING CHARGE	\$39.00
04/26/11	921	TAX PARKING	TAX PARKING	\$4.88
04/26/11	921	ROOM CHARGE	#921 Salazar, Kenneth	\$139.00
04/27/11	921	ADJUST OVERNIGHT PARKING	ADJUST OVERNIGHT PARKING	(\$39.00)
04/27/11	921	TAX PARKING	TAX PARKING	(\$4.88)
04/27/11	921	TAX - MERCH - STATE	TAX - MERCH - STATE	(\$3.71)
04/27/11	921	MASTERCARD	MASTERCARD	(\$135.29)

TOTAL DUE: \$0.00



DOUBLE TREE CLUB HOTEL

475 West Parkcenter Blvd. • Boise, ID 83706
Phone (208) 345-2002 • Fax (208) 345-8354
Reservations
www.doubletree.com

Name & Address

SALAZAR, KEN
1849 C STREET
WASHINGTON, DC 20240
US

BOISE
Room 612/NK1SX
Arrival Date 4/27/2011 5:41:00PM
Departure Date 4/28/2011
Adult/Child 1/0
Room Rate 77.00

RATE PLAN L-SGV
(b) (6)
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 80570160

4/28/2011 PAGE 1

T
H
A
N
K
Y
O
U

Table with 4 columns: DATE, REFERENCE, DESCRIPTION, AMOUNT. Includes rows for GUEST ROOM, ROOM TAXES, and an EXPENSE REPORT SUMMARY table.

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.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

Table with columns for DATE OF CHARGE, FOLIO NO./CHECK NO., AUTHORIZATION, PURCHASES & SERVICES, TAXES, TIPS & MISC, and TOTAL AMOUNT.

Sheraton Sioux Falls and Convention Center
 1211 West Avenue North
 Sioux Falls, SD 57104

t - 605 331 0100
 f - 605 373 1033



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Ken Salazar
 Sato Travel/tmc

ROOM 628
 RATE 97.00
 # PERS. 1
 FOLIO 306018 EX-A
 PAGE 1
 ARRIVE 28-APR-11 16:48
 DEPART 29-APR-11
 PAYMENT MC

Carlson Wagonlit Travel
 1849 C St NW
 Washington, DC 20240-000

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
28-APR-11	RT628	Room Charge	97.00
28-APR-11	RT628	Room Tax	9.22
28-APR-11	RT628	BID Tax	2.00
		Balance Due	108.22

311.22

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Misc	Other	Total	Payment
28-APR-11	108.22	0.00	0.00	0.00	0.00	108.22	0.00
Total	108.22	0.00	0.00	0.00	0.00	108.22	0.00

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SIGNATURE 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.

As a Starwood Preferred Guest, you could have earned 198 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salazar
 FOLIO 306018 28-APR-11

Straitt, Iris

From: Schumpert, Robin [RSchumpert@cwtsatotravel.com]
Sent: Thursday, April 21, 2011 10:44 AM
To: Straitt, Iris
Subject: RE: can please do a cost comparison for the SECY?

The basic government contact rate one from DCA to Austin is 292.00 from IAD to Austin is 575.00 from Denver to Austin is \$139.00

From: Straitt, Iris [mailto:Iris_Straitt@ios.doi.gov]
Sent: Thursday, April 21, 2011 10:34 AM
To: Schumpert, Robin
Subject: can please do a cost comparison for the SECY?

Cost of flight from DC to Austin, TX

Cost of flight from Denver, CO to Austin, TX

Need it for my travel voucher and general law

Thanks

Iris Straitt
Staff Assistant
Office of the Secretary
202-208-7551

Here is how the breakdown cost occurred:

Seattle to Olympia (5 passengers)
Total leg costs: \$559.00
Melinda's share: \$69.88

Olympia to Anacortez (8 passengers)
Total leg costs: \$1257.75
Melinda's share: 157.22

Anacortez to Seattle
Total leg costs: \$559.00
Melinda's share: \$79.88

Melinda's total cost share: \$306.98




Shari Moultrie

Flight Coordination Specialist
US Department of the Interior
National Business Center
Aviation Management Directorate
Eastern Region Office
Phone: 770 458-2055
shari_moultrie@nbc.gov

Payable to DOI

Make Reimbursement Check for Melinda Salazar's portion of the Chartered Aircraft travel to:

Department of the Interior - \$306.98

KENNETH L. SALAZAR		10003
		23-7/1020
		6/7 2011
Pay to the Order of	Department of Interior	\$ 306. ⁹⁸
Three Hundred Six & 98/100		Dollars
WELLS FARGO BANK WEST, N.A. Denver, CO 80274		
For	Reimbursement	Kenneth L Salazar
		

OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: April 26, 2011

space available - will pay expenses of coach fare →

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on April 27-29, 2011 of the Secretary, four DOI SES officials (Matt Lee-Ashley, Deputy Chief of Staff; Steve Doherty, NW Region Senior Advisor; Ed Shepard, BLM Regional Director; Steve Guertin, FWS Regional Director), six DOI non-SES employees (b) (6), (b) (7)(C), (b) (7) Security; Nick Teague, BLM Outdoor Recreation Planner; Matt Christianson, staffer; Jenny Sarabia, staffer; Harris Hoistad, FWS Project Manager; Kurt Foreman, FWS State Biologist) and one non-federal employee (Melinda Salazar, on Seattle-Olympia-Anacortes-Seattle leg only) from Seattle, WA to Olympia, WA, to Anacortes, WA to Seattle, WA to Boise, ID to Sioux Falls, SD to Highmore, SD to Minneapolis, MN. The purpose of this travel is to participate in meetings with state and federal officials and stakeholders at various sites (see agenda for details).

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). DOI aircraft service is not available for this trip.

As the attached OAS-110 indicates, charter aircraft service, including cost of total duty hours away, is \$35,252. Commercial aircraft service, including cost of total duty hours away, is \$39,948. Because use of charter 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

Murphy 4/26/11

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	See separate attachment	Date	_____	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>
See separate attachment for detail listing	\$0.00
_____	\$0.00
_____	\$0.00
_____	\$0.00
_____	\$0.00
TOTAL Hours Cost of All Required Travelers	\$ _____

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>	\$ 5,428.40
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	32,281.78
• Cost of required per diem and ground transportation.	2,240.00
TOTAL Cost by commercial transportation	\$ 39,948.18
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ 17,420.00
2. Cost of total duty hours away from office or regular duty station	12,779.47
3. Cost of required per diem and ground transportation	984.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	4,069.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ 35,252.47
3. <u>DOI -Operated Aircraft - identify specific aircraft: <u>W/A</u></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 127GA THOMAS KREY (PIC) ERIC GRISWOLD (SIC)
 Lease, Contract or Rental - N# _____ Pilot/Crew _____

SEE ATTACHED AGENDA
Purpose _____

DOI Fleet -----N# _____ Pilot/Crew _____

Purpose _____

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

Request for approval of DOI Charter Aircraft to transport Secretary Salazar and various personnel on April 27-29, 2011 (see attachment for listing of personnel) between various sites in WA, ID and SD.

The purpose of the trip: See attached agenda.

Commercial airline would require proposed schedule to be expanded two additional days to meet common carrier flight schedule. Most cost-effective method chosen, therefore 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
- one leg only; one individual
X space available; reimbursed*

ARTHUR E. GARY Arthur E Gary 4/26/11
Print name of designated approving official Signature Date

AMD 110 - SECTION A BASIC DATA

LOCATION SITES	DATES	HOURS ON SITE
OLYMPIA, WA	27-Apr-11	0900-1030
ANACORTES, WA	27-Apr-11	1230-1400
SEATTLE, WA	27-Apr-11	1500-1515
BOISE, ID	28-Apr-11	0900-1530
SIOUX FALLS, SD	29-Apr-11	0800-1000
HIGHMORE, SD	29-Apr-11	1200-1500

EMPLOYEES	GRADE	HOURLY RATE
WEDNESDAY, APRIL 27TH		
KEN SALAZAR, SECRETARY OF INTERIOR	ES	\$103.67
[REDACTED] SECURITY STAFF	GS-13	\$57.23
MATT LEE-ASHLEY, CONGRESSIONAL STAFFER	SES	\$89.96
STEVE DOHERTY,	SES	\$89.96
ED SHEPARD,	SES	\$89.96
NICK TEAGUE,	GS-12	\$49.03
MATT CHRISTENSEN,	GS-13	\$57.23
MELINDA SALAZAR		\$0.00
		<u>\$537.04</u>

THURSDAY, APRIL 28TH		
KEN SALAZAR, SECRETARY OF INTERIOR	ES	\$103.67
[REDACTED] SECURITY STAFF	GS-13	\$57.23
MATT LEE-ASHLEY, CONGRESSIONAL STAFFER	SES	\$89.96
JENNY SARABIA, <i>staff</i>	GS-13	\$57.23
		<u>\$308.09</u>

FRIDAY, APRIL 29TH		
KEN SALAZAR, SECRETARY OF INTERIOR	ES	\$103.67
[REDACTED] SECURITY STAFF	GS-13	\$57.23
MATT LEE-ASHLEY, CONGRESSIONAL STAFFER	SES	\$89.96
STEVE GUERTIN, FWS REGIONAL DIRECTOR	SES	\$89.96
HARRIS HOISTAD, FWS PROJECT MANAGER	GS-14	\$68.55
KURT FOREMAN, FWS STATE BIOLOGIST	GS-13	\$57.23
JENNY SARABIA, <i>staff</i>	GS-13	\$57.23
		<u>\$523.83</u>

**ESTIMATED TIME AWAY FROM OFFICE
DOI Charter Aircraft**

April 27, 2011

0745-0800	Depart Hotel Seattle, WA drive to Airport	0.25 Hrs.
0800-0815	Elapsed time to load plane	0.25 Hrs.
0815-0835	Flight time from Seattle, WA to Olympia, WA	0.25 Hrs.
0835-0850	Elapsed time to unload plane	0.25 Hrs.
0850-0900	Drive to Site Visit Olympia, WA	0.25 Hrs.
0900-1030	Site Visit - Olympia, WA	1.50 Hrs.
1030-1045	Drive to Olympia, WA Airport	0.25 Hrs.
1045-1100	Elapsed time to load plane	0.25 Hrs.
1100-1200	Flight time from Olympia, WA to Anacortez, WA <i>(Includes Aerial Tour)</i>	0.25 Hrs.
1200-1215	Elapsed time to unload plane	0.25 Hrs.
1215-1230	Drive to Site Visit Anacortez, WA	0.25 Hrs.
1230-1400	Site Visit - Anacortez, WA	1.50 Hrs.
1400-1415	Drive to Anacortez, WA Airport	0.25 Hrs.
1415-1430	Elapsed time to load plane	0.25 Hrs.
1430-1500	Flight time from Anacortez, WA to Seattle, WA	0.50 Hrs.
1500-1515	Elapsed time to unload plane	0.25 Hrs.
1515-1530	Site Visit - Seattle, WA <i>(Press Time at Airport)</i>	0.25 Hrs.
1530 CST-1945 MST	Flight time from Seattle, WA to Boise, ID	1.50 Hrs.
1945-2000	Drive to hotel	0.25 Hrs.
	RON BOISE, ID	<hr/> 8.75 Hrs.

April 28, 2011

0845-0900	Depart Hotel Boise, ID drive to NIFC	0.25 Hrs.
0900-1515	Site Visit - Boise, ID	6.25 Hrs.
1515-1530	Elapsed time to load plane	0.25 Hrs.
1530 MST - 1945 CST	Flight time from Boise, ID to Sioux Falls, SD	3.25 Hrs.
1945 - 2000	Elapsed time to unload plane	0.25 Hrs.
2000-2015	Drive to hotel	0.25 Hrs.
	RON SIOUX FALLS, SD	<hr/> 10.50 Hrs.

April 29, 2011

0745-0800	Depart Hotel Sioux Falls drive to site visit	0.25 Hrs.
0800-1000	Site Visit - Sioux Falls, SD	2.00 Hrs.
1000-1015	Drive to Sioux Falls, SD Airport	0.25 Hrs.
1015-1030	Elapsed time to load plane	0.25 Hrs.
1030-1130	Flight time from Sioux Falls, SD to Highmore, SD <i>(Includes Aerial Tour)</i>	1.00 Hrs.
1130-1145	Elapsed time to unload plane	0.25 Hrs.
1145-1200	Drive to Site Visit	0.25 Hrs.
1200-1500	Site Visit - Highmore, SD	3.00 Hrs.
1500-1515	Drive to Highmore, SD Airport	0.25 Hrs.
1515-1530	Elapsed time to load plane	0.25 Hrs.
1530-1645	Flight time from Highmore, SD to Minneapolis, MN	1.25 Hrs.
1645-1700	Elapsed time to unload plane	0.25 Hrs.
		<hr/> 9.25 Hrs.

APRIL 27 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$4,699.10
APRIL 28 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$3,234.95
APRIL 29 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$4,845.43
GRAND TOTAL COSTS OF HOURS AWAY FROM OFFICE	<hr/> \$12,779.47

**ESTIMATED TIME AWAY FROM OFFICE
DOI Charter Aircraft**

April 27, 2011

0745-0900	Depart Hotel Seattle, WA drive to Olympia, WA	1.25 Hrs.
0900-1030	Site Visit - Olympia, WA	1.50 Hrs.
1030-1315	Drive to Anacortez, WA	2.75 Hrs.
1315-1445	Site Visit - Anacortez, WA <i>(Can not meet original 1230 schedule)</i>	1.50 Hrs.
1445-1615	Drive to Seattle, WA	1.50 Hrs.
1615-1630	Site Visit - Seattle, WA <i>(Press Time at Airport)</i>	0.25 Hrs.
1630-1830	Check-in, Wait Time, Etc.	2.00 Hrs.
1830 CST-2215 MST	Flight time from Seattle, WA to Boise, ID	3.25 Hrs. <i>First Available Flight After 1830</i>
2215-2300	Baggage Claim, Car Pickup, Etc	0.75 Hrs.
2300-2315	Drive to hotel	0.25 Hrs.
	RON BOISE, ID	<hr/> 15.00 Hrs.

April 28, 2011

0845-0900	Depart Hotel Boise, ID drive to NIFC	0.25 Hrs.
0900-1515	Site Visit - Boise, ID	6.25 Hrs.
1515-1530	Drive to Hotel - Wait for next flight out in morning	0.25 Hrs. <i>Last Available Flight to Sioux Falls is 1539.</i>
1530-0600	Wait for next flight out in morning	14.50 Hrs. <i>Can not make schedule. Will need to take</i>
	RON BOISE, ID	<hr/> 21.25 Hrs. <i>first flight out next morning at 0600.</i>

April 29, 2011

0745-0800	Depart Hotel for Boise, ID Airport	0.25 Hrs.
0430-0600	Check-in, Wait Time, Etc.	1.50 Hrs.
0600 CST-1230 MST	Flight time from Boise, ID to Sioux Falls, SD	3.50 Hrs.
1230-1315	Baggage Claim, Car Pickup, Etc	0.75 Hrs.
1315-1330	Drive to Site Visit	0.25 Hrs.
1330-1530	Site Visit - Sioux Falls, SD <i>(Can not meet original 0800 schedule)</i>	2.00 Hrs.
1530-1830	Drive to Hotel in Highmore, SO	3.00 Hrs.
	RON HIGHMORE, SD <i>(Can not meet original 1200 schedule)</i>	<hr/> 11.25 Hrs.

April 30, 2011

0745-0800	Drive to Site Visit	0.25 Hrs.
0800-1100	Site Visit - Highmore, SD	3.00 Hrs.
1100-1400	Drive to Sioux Falls, SO Airport	3.00 Hrs.
1400-1700	Check-in, Wait Time, Etc.	3.00 Hrs.
1700-1815	Flight time from Highmore, SD to Minneapolis, MN	1.25 Hrs. <i>First Available Flight After 1400</i>
1815-1900	Baggage Claim, Car Pickup, Etc	0.75 Hrs.
1900-1915	Drive to Hotel	0.25 Hrs.
1915-0615	Wait for next flight out in morning	11.00 Hrs.
	RON MINNEAPOLIS, MN	<hr/> 22.50 Hrs.

APRIL 27 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$8,055.60
APRIL 28 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$6,546.91
APRIL 29 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$5,893.09
APRIL 30 - TOTAL COSTS OF HOURS AWAY FROM OFFICE	\$11,786.18
GRAND TOTAL COSTS OF HOURS AWAY FROM OFFICE	<hr/> \$32,281.78

OTHER COSTS USED FOR ANALYSIS

Commercial Airline Costs from Seattle, WA to Boise, ID	\$	109.00
4 Passengers		<u>x 4</u>
Total Costs	\$	436.00

Commercial Airline Costs from Boise, ID to Sioux Falls, SD	\$	897.40
4 Passengers		<u>x 4</u>
Total Costs	\$	3,589.60

Commercial Airline Costs from Sioux Falls, SD to Minneapolis, MN	\$	350.20
4 Passengers		<u>x 4</u>
Total Costs	\$	1,400.80

GRAND TOTAL COMMERCIAL COSTS \$ 5,426.40

Pier Diem Costs for Highmore, SD	\$	123.00
4 People		<u>x 4</u>
Total Per Diem Costs	\$	492.00

Pier Diem Costs for Boise, ID	\$	123.00
4 People		<u>x 4</u>
Total Per Diem Costs	\$	492.00

Per Diem Costs for Sioux Falls, SD	\$	123.00
4 People		<u>x 4</u>
Total Per Diem Costs	\$	492.00

Per Diem Costs for Minneapolis, MN	\$	191.00
4 People		<u>x 4</u>
Total Per Diem Costs	\$	764.00

Logged in user: SHARIL MOULTRIF - Traveler: SHARIL MOULTRIF

Authorization: SWRQPEARD41611_A01 - TA Number: CBRJFX

Screen ID: 1070.J

[Return](#)



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Search Criteria

Search & Select Flights

[Show Search Options](#)

[Cancel Current Search](#)

[Show T](#)

Choose Flights

Select Flights to be Saved

Available Flights on 04/29/11 from BOI to FSD

\$897.40 - Government Fare

[Fare Rules](#) [Show Details](#)



United Airlines
581

Depart
BOI 0500
Fri 29-Apr-11

Arrive
GPH 0747
Fri 29-Apr-11

Flight Length: 1h 47min

Layover at DEN for 1h 23min



United Airlines
342

Depart
DEN 1010
Fri 29-Apr-11

Arrive
FSD 1136
Fri 29-Apr-11

Flight Length: 1h 26min

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 user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: S420PEAR041611_001 - TA Number: 0R1UFX

Screen ID: 1070.3

[Return](#)



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Search Criteria

Search & Select Flights

[Show Search Options](#)

[Cancel Current Search](#)

[Show T](#)

Search Availability

[Print Results](#)

Select Flights to be Saved

Choose Flights

Available Flights on 04/27/11 from SEA to DOI

\$100.40 - GSA City Pair w/ Capacity Limits \$130.40 - GSA City Pair

[Fare Rules](#) - [Show Details](#)

Alaska Airlines 2055	Depart SEA 1830 Wed 27 Apr 11	Arrive PDX 1920 Wed 27 Apr 11	Flight Length: 0h 50min
Layover at PDX for 0h 35min			
Alaska Airlines 2591	Depart PDX 1955 Wed 27 Apr 11	Arrive DOI 2210 Wed 27 Apr 11	Flight Length: 1h 15min

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 user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE

Authorization: SW/DPEAR01611_A01 - TA Number: 0807X

Screen ID: 1076.2

Print



Print this page

Search Criteria

Search & Select Flights

[Show Search Options](#) | [Cancel Current Search](#)

[Show To](#)


Search Availability

Filter Flights

Select Flights to be Saved

Choose Flights

Available Flights on 04/30/11 from FSD to MSP

 Delta Air Lines -378	\$350.20 - GSA City Pair Fare Rules Show Details	Depart FSD 1709 Sat 30 Apr 11	Arrive MSP 1811 Sat 30 Apr 11	Flight Length: 1h 07min
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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](#)



THE TRIP OF THE SECRETARY

TO

AUSTIN AND DALLAS, TX

April 25th-26th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
AUSTIN AND DALLAS, TX
APRIL 25th-26th, 2011**

Weather:

Austin, TX
Dallas, TX

Scattered T-Storms; High 90// Low 69
Isolated T-Storms; High 86// Low 59

Time Zone:

Austin, TX
Dallas, TX

Central Time Zone
Central Time Zone

Advance:

Advance
Security
Security
Ride-Along

Jason Fink
Sgt. (b) (5), (b) (7)(C), (b) (7)(E)
Lt. (b) (5), (b) (7)(C), (b) (7)(E)
Sgt. (b) (5), (b) (7)(C), (b) (7)(E)

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)
(b) (5), (b) (7)(C), (b) (7)(E)

Traveling Staff:

DAS Policy and International Affairs
Director AGO
Special Assistant to the Secretary
Photographer

Lori Faeth
Will Shafroth
Lizzie Marsters
Tami Heilemann

(b) (5)
(b) (5)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

Attire:

Business

Monday, April 25th, 2011

12:00pm (MDT): DEPART RESIDENCE EN ROUTE TO DENVER AIRPORT

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

*Will Shafroth, Lori Faeth, Lizzie Marsters, and Tami Heilemann will meet traveling staff in Austin

12:20pm (MDT): ARRIVE DENVER INTERNATIONAL AIRPORT

Location: 8500 Peña Boulevard

Denver, CO 80249

Phone: (303) 342-2000

1:20pm (MDT)-4:30pm (CDT): WHEELS-UP DENVER, CO EN ROUTE AUSTIN, TX

Airline: Southwest #958

Flight Time: 2hr 10min

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

Seat: Preferred

4:30pm (CDT): WHEELS-DOWN AUSTIN-BERGSTROM INTERNATIONAL AIRPORT

Location: 10000 Logistics Lane

Austin, TX 78719

Phone: (512) 530-5300

4:35pm (CDT): DEPART AIRPORT EN ROUTE TO LITTLEFIELD HISTORIC HOME

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

4:55pm (CDT): ARRIVE LITTLEFIELD HISTORIC HOME

Location: Littlefield Historic Home

302 W. 24th Street

Austin, TX 78705

Phone: (512) 471-5020

5:00pm (CDT)-6:00pm (CDT): STAKEHOLDERS MEETING ON BIG BEND NATIONAL PARK

Location: Dinning Room

Participants: **Carter Smith**, ED, Texas Parks and Wildlife

Scott Boras, Deputy ED, Texas Parks and Wildlife

Bob Armstrong, Board Member for Big Bend Ranch State Park and Former Assistant Secretary for Land and Minerals Management (1993-1997)

Linda Aaker, Board member for Big Bend Ranch State Park (married to Bob Armstrong)

Rick Lannen, Friends of Big Bend National Park

Greg Brazaitis, Friends of Big Bend National Park

Mike McShane, Friends of Big Bend National Park

Jim Murrell,

Courtney Lyons-Garcia, ED, Friends of Big Bend National Park

Andy Jones, Texas Conservation Fund

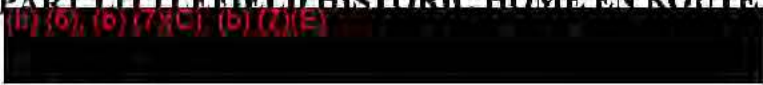
John Wessels, Director, Intermountain Region, NPS

- Bill Wellman**, Superintendent, Big Bend National Park
- Danny Ferguson**, General Manager, Chisos Mountain Lodge
- Billy McKinney**, Cemex
- Bonnie McKinney**, Cemex
- Parker Johnson**, Ranch Owner
- Jim Bishop**, Big Bend Natural History Assn.
- Elizabeth Bishop**, Big Bend Natural History Assn.
- Lynn Weber**, Big Bend Natural History Assn.
- Jim Weber**, Big Bend Natural History Assn.
- Mike Boren**, ED, Big Bend Natural History Assn.
- Dean Bibbes**, Former DOI Employee during Clinton Admin.
- Douglas Brinkley**
- Suzanne Dixon**, Regional Director, NPCA
- Dennis Kearns**, Legislative Counsel, BNSF Railway
- Dallas Kelley-Kerr**
- Lori Faeth**, DAS Policy and International Affairs
- Will Shafroth**, Director AGO
- Lizzie Marsters**, Special Assistant to the Secretary

Press: Closed
 Staff: Jason Fink
 Setup: **YOU** will be seated at a large rectangular table.

- Format:
- * 5:00pm- **YOU** welcome the attendees; Stakeholders introduce themselves
 - * 5:05pm- **YOU** deliver opening remarks and introduce Bill Wellman
 - * 5:13pm- Bill Wellman delivers remarks
 - * 5:16pm: **YOU** introduce Carter Smith
 - * 5:17pm: Carter Smith delivers remarks
 - * 5:20pm- **YOU** facilitate an open discussion among stakeholders
 - * 5:50pm- **YOU** deliver closing remarks and discuss the next steps
 - * 6:00pm- **YOU** thank the stakeholders and depart

6:15pm (CDT): DEPART LITTLEFIELD HISTORIC HOME EN ROUTE RON



6:30pm (CDT): ARRIVE RON

Location: Home of Elaine Salazar
 1618 Pennsylvania Avenue
 Austin, TX 78702
 Phone: 512-473-8446

Tuesday, April 26th, 2011

10:30am (CDT): DEPART RON EN ROUTE SHERATON AUSTIN HOTEL



* Will Shafroth, Lori Faeth, Lizzie Marsters, and Tami Heilemann will meet the Secretary at the Sheraton Austin Hotel.

10:40am (CDT): ARRIVE SHERATON AUSTIN HOTEL

Location: 701 East 11th Street
 Austin, TX 78701

Phone: (512) 478-1111

10:45am (CDT)-11:45am (CDT): AGO MEETING WITH GOVERNOR RICK PERRY (TX)

Location: Tannehill Room, 4th Floor

Participants: **Governor Rick Perry (TX)**

Ray Sullivan, Chief of Staff, Governor Perry

Toby Baker, Advisor, Natural Resource Agencies, Governor Perry

Dr. Benjamin N. Tuggle, Director, Southwest Region, USFW

John Wessels, Director, Intermountain Region, NPS

Lori Faeth, DAS Policy and International Affairs

Will Shafroth, Director AGO

Lizzie Marsters, Special Assistant to the Secretary

Press: Closed

Staff: Jason Fink

Setup: **YOU** will be seated at a conference table.

11:50am (CDT): DEPART SHERATON AUSTIN HOTEL EN ROUTE AUSTIN-BERGSTROM INTERNATIONAL AIRPORT

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

12:10pm (CDT): ARRIVE AUSTIN-BERGSTROM INTERNATIONAL AIRPORT

Location: 10000 Logistics Lane

Austin, TX 78719

Phone: (512) 530-5300

1:25pm (CDT)-2:30pm (CDT): WHEELS-UP AUSTIN, TX EN ROUTE DALLAS, TX

Airline: American Airlines #1378

Flight Time: 1hr 5min

Seat: 11F, (Premium Window)

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

2:30PM (CDT): WHEELS-DOWN DALLAS FORT WORTH INTERNATIONAL AIRPORT

Location: 3200 E. Airfield DR

Dallas, TX 75261

Phone: (972) 574-3200

2:45pm (CDT): DEPART DALLAS FORT WORTH INTERNATIONAL AIRPORT EN ROUTE TO OFFICE WITH FORMER FIRST LADY LAURA BUSH

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

3:15pm (CDT): ARRIVE OFFICE OF FORMER FIRST LADY LAURA BUSH

Location: 5956 Sherry Lane

Dallas, TX 75225

Phone: (214) 692-4300

4:00pm (CDT)-4:45pm (CDT): MEETING WITH FORMER FIRST LADY LAURA BUSH

Location: 14th Floor
Participants: Former First Lady Laura Bush
Anne MacDonald, Chief of Staff to Former First Lady Laura Bush
Press: Closed
Staff: Will Shafroth and Lizzie Marsters
Setup:
Format:

4:50pm (CDT): DEPART OFFICE OF FORMER FIRST LADY LAURA BUSH EN ROUTE DALLAS FORT WORTH INTERNATIONAL AIRPORT


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



5:25pm (CDT): ARRIVE DALLAS FORT WORTH INTERNATIONAL AIRPORT

Location: 3200 E. Airfield DR
Dallas, TX 75261
Phone: (972) 574-3200

6:45pm (CDT)-8:55pm (PDT): WHEELS-UP DALLAS, TX EN ROUTE SEATTLE, WA

Airline: American Airlines #1019
Flight Time: 4hr 10min
Seat: 14B (Premium)
Ride-along: Sgt 

8:55pm (PDT): WHEELS-DOWN SEATTLE-TACOMA INTERNATIONAL AIRPORT

Location: 17801 International Blvd
Seattle, WA
Phone: (206) 787-3000



THE TRIP OF THE SECRETARY

TO

WASHINGTON STATE

APRIL 26-27, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
WASHINGTON STATE**

Weather:

Seattle, WA 52/44 – Showers
Olympia, WA 50/39 – Rain
Anacortes, WA 52/44 – Rain

Time Zone:

Seattle, WA Pacific Daylight Time (3 hrs behind DC)

Advance:

Advance
Security (Anacortes)
Security (Ride-along)
Security (Seattle)

Tom Petrillo
Sgt. (b) (5), (b) (7)(C), (b) (7)(E)
Sgt.
Sgt.

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)

Traveling Staff:

Deputy Chief of Staff Matt Lee-Ashley (202) 340-6946
Northwest Region Sr. Advisor Steve Doherty (202) 431-7251

Washington Staff:

Secretary's Scheduler Joan Padilla (202) 208-5820
Ethics Melinda Loftin (703) 862-5552

Attire:

Business

Tuesday, April 26th, 2011

6:45pm (CDT) - **WHEELS-UP DALLAS, TX EN ROUTE SEATTLE, WA**
8:55pm (PDT) Airline: American Airlines #1019
Flight Time: 4hr 10min
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

****All flight times are no Pacific Daylight Time (PDT)****

8:55PM **WHEELS-DOWN SEATTLE-TACOMA INTERNATIONAL AIRPORT**
Location: 17801 International Blvd.
Seattle, WA

9:15PM **DEPART SEATTLE-TACOMA AIRPORT; EN ROUTE TO HOTEL MONACO**
(b) (6), (b) (7)(C), (b) (7)(E)

9:35PM **ARRIVE HOTEL MONACO**
Location: 1101 4th Avenue
Seattle, WA 98101
(206) 621-1770

****Tom Petrillo will greet YOU at the hotel; Matt Lee-Ashley arrives at 9:00pm;
Steve Doherty will be staying at this hotel****

WEDNESDAY, APRIL 27, 2011

8:00AM **DEPART MONACO HOTEL; EN ROUTE TO BOEING FIELD-KING
INTERNATIONAL AIRPORT**
(b) (6), (b) (7)(C), (b) (7)(E)

8:10AM **ARRIVE BOEING FIELD-KING INTERNATIONAL AIRPORT**
Location: 7277 Perimeter Road S # 200
Seattle, WA 98108-3841
(206) 296-7380

FOB:

8:25AM **WHEELS-UP; EN ROUTE TO OLYMPIA REGIONAL AIRPORT**

Flight Manifest: KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley
Steve Doherty
Flight Time: 15 mins
Pilot:

*DAVID
P
form*

8:40AM

WHEELS-DOWN; OLYMPIA REGIONAL AIRPORT

Location: 7643 Old Highway 99 SE
Olympia, WA 98501
(360) 528-8000

FOB:

8:45AM

DEPART OLYMPIA REGIONAL AIRPORT; EN ROUTE TO WASHINGTON STATE CAPITOL



8:55AM

ARRIVE WASHINGTON STATE CAPITOL

Location: 416 Sid Snyder Ave SW, Suite 200
Olympia, WA

*Regional Directors will greet you at the Washington State Capitol; Matt Christensen, BLM photographer, will meet YOU at the State Capitol**

9:00AM

MEETING WITH GOVERNOR CHRISTINE GREGOIRE

POC: Barb Winkler, 360-902-4125

Staff: KLS

- Matt Lee-Ashley, Deputy Chief of Staff
- Steve Doherty, Senior NW Advisor
- Ed Shepard, BLM Regional Director
- Robyn Thorson, FWS Regional Director
- Karl Wirkus, BOR State Director
- Dave Uberuaga, Superintendent, Mt. Rainier National Park

Participatants from Governor Gregoire's office include:

- Jay Manning, Chief of Staff
- John Mankowski, Governor's Policy Advisor
- Phil Anderson, Director, Washington State Department Of Fish And Wildlife
- Don Hoch, Washington State Parks
- Ted Sturdevant, Director, Washington State Department of Ecology

10:00AM

MEETING WITH GOVERNOR CHRISTINE GREGOIRE & REPRESENTATIVE DOC HASTINGS

POC: Barb Winkler, 360-902-4125

Staff: KLS

- Matt Lee-Ashley
- Steve Doherty
- Karl Wirkus

Additional participants include:

- Jay Manning, Chief of Staff, Office of the Governor
- Ted Sturdevant, Director, Washington State Department of Ecology
- Keith Phillips, Governor's Policy Advisor
- Tim Kavis, House NR Committee Assistant

Barb Lisk, Rep. Hastings' District Director

****YOU have been asked to participate in the beginning of the meeting, which will focus on Yakima water issues****

10:30AM

DEPART WASHINGTON STATE CAPITOL; EN ROUTE TO OLYMPIA REGIONAL AIRPORT

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

10:40AM

ARRIVE OLYMPIA REGIONAL AIRPORT

11:00AM

WHEELS-UP; EN ROUTE TO ANACORTES, WA

Flight Manifest: KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley, Steve Doherty
Ed Shepard, Nick Teague, (BLM Outdoor Recreation Planner)
Matt Christensen

Flight Time: 1 hr

****Flight time includes a fly-over of the San Juan Islands and a briefing by Steve Doherty And Ed Shepard ****

12:00PM

ARRIVE ANACORTES AIRPORT

Tom Petrillo will greet you at the airport

12:10PM

DEPART ANACORTES AIRPORT; EN ROUTE TO THE MAJESTIC INN

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

12:20PM

ARRIVE AT THE MAJESTIC INN

Location: 419 Commercial Avenue
Anacortes, WA 98221-1518
(360) 299-1400

12:20PM-
1:00PM

LUNCH; PERSONAL TIME

Location: Majestic Inn Hold Room

(paid for our meal)

1:00PM-
2:00PM

STAKEHOLDER MEETING

Location: Majestic Inn, Garden Room
Staff: Matt Lee-Ashley, Tom Petrillo

Program:

1:30PM Ed Shepard delivers Welcoming Remarks
1:33PM Steve Doherty Introduces YOU
1:36PM YOU deliver brief remarks
1:50PM YOU open to Q&A and discussion
2:30PM Meeting ends; YOU depart



THE TRIP OF THE SECRETARY

TO

BOISE, IDAHO

APRIL 27-28, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
BOISE, IDAHO**

Weather:

51°F (few showers)

Time Zone:

Boise, ID

Mountain Daylight Time (2 hrs behind DC)

Advance:

Advance
Advance
Security
Security (Ride-along)

Courtenay Lewis
Jenny Sarabia
Lt. (b) (6), (b) (7)(C), (b) (7)(E)
Sgt. [REDACTED]

Cell Phone:

(b) (6), (b) (7)(C), (b) (7)(E)
[REDACTED]

Traveling Staff:

Deputy Chief of Staff Matt Lee-Ashley
Northwest Region Sr. Advisor Steve Doherty
Director, BLM Robert Abbey
Deputy AS, Emergency Management Kim Thorsen
Director, Wildland Fire Coordination Kirk Rowdabaugh

(b) (6)
[REDACTED]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

Attire:

Casual (jeans/ khakis)

Wednesday, April 27th, 2011

7:00PM (MDT)

WHEELS-DOWN; BOISE, ID

FBO: Western Aircraft Inc.
4300 South Kennedy
Boise, ID
800-333-3442
Pilot: Tom Krey, (651) 238-2757
Aircraft: N847BA – King Air 200
Passengers: Karl Wirkus, BOR Regional Director

7:05PM

DEPART AIRPORT EN ROUTE TO HOTEL (OPTIONAL) AND DINNER

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

7:30PM

DINNER WITH CONGRESSMAN MIKE SIMPSON

Staff: Matt Lee-Ashley, Steve Doherty, Bob Abbey (will meet YOU there)
Location: Cottonwood Grille
913 W. River Street
Boise, ID 83702
208-333-9800

(Leah paid for dinner)

Congressman's Guests:

Rick Johnson, Executive Director of the Idaho Conservation League
Bruce Newcomb, former Speaker of the House in Idaho (currently works for Boise State University as an assistant to the president)
Celia Gould, former State Legislator and current Director of the Idaho Department of Agriculture

Congressman's Staff:

Malisah Small, Legislative Director and Appropriations associate for Interior Appropriations
Laurel Sayer, State Director for Natural Resources
Nikki Watts - Communications Director

RON

DOUBLETREE HOTEL

Location: 475 W Parkcenter Blvd, Boise, ID

Thursday, April 28th, 2011

7:35 AM

DEPART DOUBLETREE HOTEL

Location: 475 W Parkcenter Blvd, Boise, ID

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

7:48 AM

ARRIVE AT NATIONAL INTERAGENCY FIRE CENTER (NIFC)

Location: 3833 S Development Ave, Boise, ID

Phone: (208) 334-9860

YOU will be greeted in the lobby by Tim Murphy, Acting Assistant Director, BLM; and Randy Eardley, Deputy Chief of Staff, External Affairs.

Bob Abbey will meet you in the NIFC Conference Room. Photographer Keri Greer will be available to photograph the day's events.

- 7:50 AM MEETING WITH GOVERNOR OTTER**
 Location: NIFC Conference Room
 Staff: Matt Lee-Ashley, Steve Doherty, Bob Abbey
 Regional Leadership: Wendy Janssen, Superintendent of Hagerman Fossil Beds National Monument (representing NPS); Steve Ellis, BLM Idaho State Director; Dean Fox, BIA Superintendent, Fort Hall Agency; Brian Kelly, USFWS Boise External Affairs; Karl Wirkus, BOR Regional Director
 Governor's Staff: David Hensley, Deputy Chief of Staff; Bonnie Butler, Senior Policy Advisor
 Keri will photograph the beginning of the meeting, then depart.
- 8:50 AM BREAKFAST BREAK/ MOVE TO NATIONAL INTERAGENCY COORDINATION CENTER BRIEFING ROOM**
- 9:00 AM GREET CONGRESSMAN SIMPSON**
 Staff: Matt Lee-Ashley, Steve Doherty, Bob Abbey
 Location: National Interagency Coordination Center Briefing Room
 Press: Closed
 Program: Tim Murphy, Acting Assistant Director, BLM Fire and Aviation; Kim Thorsen, Deputy Assistant Secretary for Law Enforcement, Security and Emergency Management; and Kirk Rowdabaugh, Director, Office of Wildland Fire Coordination will also introduce themselves.
- 9:05 AM OUTLOOK BRIEFING WITH FIRE DIRECTORS**
 Staff: Bob Abbey, Steve Doherty, Matt Lee-Ashley, Kim Thorsen, Kirk Rowdabaugh
 Location: National Interagency Coordination Center Briefing Room
 Press: Closed
 Program: After opening introductions, Robin Heffernan, NOAA "science and dissemination meteorologist," will give an overview of predicted weather conditions and Jeremy Sullens, fuels expert, will talk about expected burning conditions. Brian McManus, Fire Director, FWS will then begin a group discussion about the outlook for the fire season, and how NIFC plans to prioritize resources.
 Participants: Congressman Simpson; Governor Otter (invited); Tim Murphy, Fire Director, BLM; Brian McManus, Fire Director, FWS; Lyle Carlile, Fire Director, BIA; Jeff Scott, designee for NPS; Cheryl Molis, acting Fire Director, US Forest Service; Aitor Bidaburu, Fire Director, US Fire Administration
- 10:20 AM DEPART TO SMOKE JUMPER LOFT**
- 10:25 AM TOUR OF SMOKE JUMPER LOFT**
- 10:30 AM SMOKE JUMPER BRIEFING**
 Location: Smoke jumper loft
 Program: Hector Madrid, Smoke Jumper Manager, will lead briefing.
 Staff: Bob Abbey, Steve Doherty, Matt Lee-Ashley
- 10:45 AM SMOKE JUMPER TRAINING FLIGHT AND JUMP**
 Program: Congressman Simpson and Bob Abbey will join YOU on the flight, on which you will observe smoke jumpers' training in action. The flight will be "narrated" in action by Hector Madrid.
 Press: Closed

12:00 PM

LUNCH

Location: NIFC Conference Room

* Courtenay Lewis and Jenny Sarabia will provide lunch*

(paid for summer)

12:30 PM

TOUR OF NIFC

Staff: Bob Abbey, Steve Doherty, Matt Lee-Ashley

Press: Open

Program:

Randy Eardley, NIFC, will lead YOU and the Congressman on a tour of the following sites:

- National Interagency Coordination Center (tour led by Kim Christianson)
- National Incident Interagency Incident Communication Cache
(Largest civilian cache of communication equipment in the nation; perhaps the world; has supported communication capabilities to New York on 9/11, both the Valdez and Gulf oil spills, Columbia shuttle recovery, hurricane and tsunami response, and more. Tour led by Sue Bleeg)
- Great Basin Cache - Fire support equipment from tools to hoses to gloves, pumps, and more.
(Tour led by Stan Leg)
- Smokejumper Loft- visit other half of the facility and meet some of the jumpers (Tour led by Hector Madrid)
- National Wildland Firefighter Monument
National monument dedicated to those who have died in the line of duty while firefighting; and to those support them (Tour led by Randy Eardley)

1:30 PM

PRESS AVAILABILITY

Staff: Bob Abbey, Steve Doherty, Matt Lee-Ashley

Press: Open

Program: Kim Thorsen, DAS, Deputy Assistant Secretary for Law Enforcement, Security and Emergency Management, will introduce YOU. YOU will introduce Congressman Simpson and Bob Abbey, announce next month's seasonal assessment and preparations being made, and answer any questions.

* Robin Heffernan, NOAA science and dissemination meteorologist, will be available to answer any technical questions.*

Location: Jack Wilson building (or, weather permitting, outdoors by smoke jumper loft)

2:00 PM

DEPART PRESS AVAIL. FOR ALL-EMPLOYEE MEETING

2:05 PM

ALL-EMPLOYEE MEETING

Staff: Bob Abbey, Steve Doherty, Matt Lee-Ashley

Location: Hangar

Press: Open

Program: Tim Murphy, Acting Assistant Director, BLM, will introduce YOU. YOU will introduce Congressman Simpson, Bob Abbey, and Cecil Andrus (invited) for opening remarks. Q&As will follow.

Attendees: All 1,300 DOI Boise employees (BIA, BLM, NPS, FWS, BOR), 150 local USFS employees, and fire directors have been invited. The hangar will fit approx. 450 participants.

3:00 PM

MEETING WITH FORMER INTERIOR SECRETARY CECIL ANDRUS

Staff: Matt Lee-Ashley

Location: NIFC Conference Room

Press: Closed

3:20 PM

DEPART NIFC FOR FLIGHT TO SOUTH DAKOTA

Staff: Matt Lee-Ashley



THE TRIP OF THE SECRETARY

TO

SOUTH DAKOTA

April 28th – 29th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
SOUTH DAKOTA
April 28th – 29th, 2011**

Weather:

Sioux Falls, SD
Highmore, SD
Minneapolis, MN
Washington, DC

Showers and Thunderstorms; High 66 // Low 46
Chance of Thunderstorms; High 65 // Low 37
Sunny; High 66 // Low 50
Partly Cloudy; High 67 // Low 49

Time Zone:

Washington, DC
Sioux Falls, SD
Highmore, SD

Eastern Time Zone
Central Time Zone (EST – 1 hour)
Central Time Zone (EST – 1 hour)

Advance:

Advance (Sioux Falls, Highmore)
Advance (Sioux Falls, Highmore)
Security (Sioux Falls, Minneapolis)
Security (Highmore)
Ride-Along

Lizzie Marsters
Jenny Sarabia
Sgt. [REDACTED]
Sgt. [REDACTED]
Sgt. [REDACTED]

Cell Phone:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Traveling Staff:

Deputy COS

Matt Lee-Ashley

(202) 340-6946

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Sioux Falls – Business
Highmore – Cowboy Boots. Bring warm clothes.

THURSDAY, APRIL 28th, 2011**7:45 pm (CT): WHEELS-DOWN SIOUX FALLS, SOUTH DAKOTA**

Encore FBO

Location: 3501 North Aviation Avenue
Sioux Falls, SD 57104

Phone: 605-336-7791

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

8:00 pm: DEPART AIRPORT FOR SHERATON HOTEL AND CONVENTION CENTER

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

8:15 pm: ARRIVE SHERATON HOTELLocation: 1211 West Avenue North
Sioux Falls, SD 57104

Phone: 605-331-0100

Fax: 605-373-1033

** Matt Lee-Ashley, Jenny Sarabia and Lizzie Marsters are staying at the Ramada Inn across the street from the Sheraton.**Ramada Inn**407 Lyons Avenue**Sioux Falls, SD 57104**Phone: 605-330-0000***8:30 pm: RON****FRIDAY, APRIL 29th, 2011****7:55am: DEPART ROOM & WALK TO CARPENTER BOARD ROOM IN SHERATON**** Ray Portwood, SD Zone Law Enforcement Officer, Lizzie Marsters and Jenny Sarabia will be departing for Highmore at 7:00 am.*** Matt Lee-Ashley will walk over from the Ramada Inn and bring his luggage.***8:00am: ARRIVE FWS BRIEFING ON DAKOTA GRASSLAND CONSERVATION AREA**

Location: Sheraton Hotel and Convention Center

1211 West Avenue North

Sioux Falls, SD 57104

Phone: 605-331-0100

Fax: 605-373-1033

Room: Carpenter Board Room

8:00am-8:55am: FWS BRIEFING ON DAKOTA GRASSLAND CONSERVATION AREAParticipants: **Stephen Guertin**, Regional Director Mountain Prairie Region**Harris Hoistad**, Project Leader Sand Lake NWR Complex**Kurt Forman**, Coordinator Partners for Fish and Wildlife, USFWS**Scott Larson**, Field Supervisor Ecological Services**Will Meeks**, Project Leader Habitat and Population Evaluation Team**Tom Koerner**, Deputy Project Leader – **Event Photographer**

Sand Lake NWR Complex

Paul Cornes, Refuge Supervisor Dakotas Zone
 Press: Closed
 Staff: Matt Lee-Ashley
 Setup: Powerpoint and maps of the South Dakota Conservation Grasslands Area

8:55am: Break

9:00am: AGO MEETING WITH GOVERNOR DENNIS DAUGAARD

Room: Carpenter Board Room
 Participants: **Governor Dennis Daugaard**
Nathan Sanderson, Policy Analyst, Office of the Governor
Walt Bones, Secretary of Agriculture, Office of the Governor
J R Plante, Secretary of Tribal Relations
Steve Guertin, FWS Regional Director
Marty Sterkel, NPS Acting Regional Director
Leon Carl, USGS Regional Executive
Bruce Loudermilk, BLA Regional Director
Jamie Connell, BLM Montana / Dakotas State Director
 Staff: Matt Lee-Ashley
 Set-up: South Dakota USGS maps
** Tom Koerner will be the photographer.*

10:00 am: DEPART GOVERNOR'S MEETING EN ROUTE TO LANDMARK AVIATION

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

10:15 am: ARRIVE LANDMARK AVIATION

Landmark Aviation
 Location: 3501 North Aviation Avenue
 Sioux Falls, SD 57104
 Phone: 605-336-7791

10:15am: PRESS AVAIL

Participants: **Steve Guertin**, FWS Regional Director
 Press: Open
 Staff: Matt Lee-Ashley
 Setup: Table and Podium on tarmac, DOI Seal

10:45am-11:30am: WHEELS-UP SIOUX FALLS, SD EN ROUTE HIGHMORE, SD

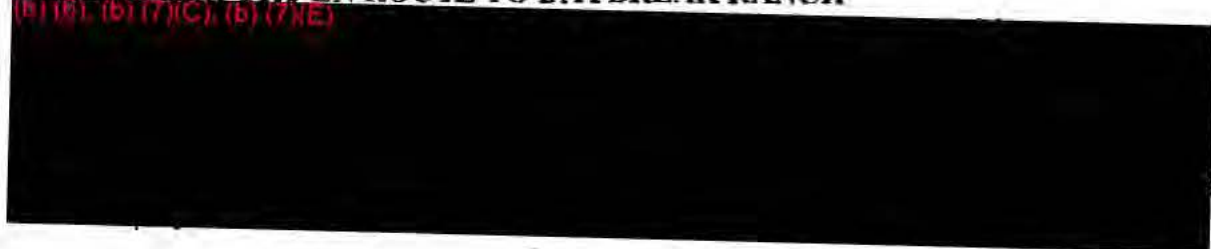
Aircraft: King Air 200
 Tail #: N847BA
 Pilots: Tom Krey, 651-238-2757
 Eric Griswold
 Flight Time: 45 minutes
 Manifest(8): KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley, Steve Guertin, Harris Hoistad, Kurt Forman, John Pomman from *Argus Leader*, Tom Koerner
** Aerial Tour of Buffalo County and Hand County.*

11:30am: WHEELS-DOWN HIGHMORE, SD
 (CT)

11:30 am: ARRIVE WILBUR-ELLIS

Location: 19651 SD Hwy 47
Highmore, SD 57345
Phone: 605-852-2220

11:45am: DEPART AIRPORT EN ROUTE TO DAYBREAK RANCH



12:00pm: ARRIVE DAYBREAK RANCH

Location: Mr. Jim Faulstich Ranch
33795 186th Street
Highmore, SD 57345
Phone: 605-852-2622
Greeter: **Mr. Jim Faulstich**, Rancher and Board Member, South Dakota Grassland Coalition
Mr. Jim Ringelman, Senior Director of Planning and Conservation
Ducks Unlimited

12:15pm- 1:30pm: LUNCH WITH RANCHERS AND CONSERVATION PARTNERS

Room: Barn
Participants: **Jim Faulstich**, Rancher and Board Member, South Dakota Grassland Coalition
Carol Faulstich, Rancher, Host
Adam Roth, son-in law, rancher
Stephen Guertin, Regional Director Mountain Prairie Region
Harris Hoistad, Project Leader Sand Lake NWR Complex
Kurt Forman, Coordinator Partners for Fish and Wildlife, USFWS
Scott Larson, Field Supervisor Ecological Services
Will Meeks, Project Leader Habitat and Population Evaluation Team
Tom Koerner, Deputy Project Leader - **Event Photographer**
Sand Lake NWR Complex
Tony Leif, Wildlife Division Director, South Dakota Game, Fish and Parks Department
John Cooper, Commissioner, South Dakota Game, Fish and Parks Commission
Lyle Perman Rancher and Chairman, South Dakota Grassland Coalition
Jim Ringelman, Senior Director of Planning and Conservation, Ducks Unlimited
Jim Madsen, President, National Izaak Walton League
Dave Steffen, Rancher and South Dakota Grassland Coalition Member
Randy Renner, Regional Biologist, Ducks Unlimited
Boyd Schulz, Assistant Coordinator, Partners for Fish and Wildlife
Jay Peterson, District Manager, Sand Lake NWR Complex
Allen Olson, Biologist, Partners for Wildlife, Sand Lake NWR Complex
Larry Martin, Project Leader, Waubay NWR Complex
Brad Johnson, Deputy Project Leader, Waubay NWR Complex

D12000
not needed
meal order
\$9.00

Clarke Dirks, Project Leader, Huron Wetland Management District
Sandra Uecker, Deputy Project Leader, Huron Wetland Management District
Chuck Pyle, Biologist, Partners for Wildlife, Huron MWD
Tom Tornow, Project Leader, Madison Wetland Management District
Bryan Schultz, Deputy Project Leader, Madison Wetland Management District
Mike Bryant, Project Leader, Lake Andes NWR Complex
Mark Heisinger, District Manager, Lake Andes NWR Complex
Brian DeVries, Project Leader, LaCreek NWR
Mr. Judge Jessop, Rancher and SD Grassland Coalition Member
Mr. Kyle Schell, Grazing Management Specialist, SD Grassland Coalition
Ms. Angela Ehlers, Executive Director, South Dakota Association of Conservation Districts
Dale Paulson, Rancher and SD Grassland Coalition Board
Larry Wagner, Rancher and SD Grassland Coalition Board
Suzanne Veenis, Southeast Area Director, Office of Congresswoman Kristi Noem
Sharon Stroschein, NE Area Director, Office of US Senator Tim Johnson
Benjamin J. Ready, Economic Development Advisor, Office of US Senator John Thune
Paul Cornes, Refuge Supervisor, Dakotas Zone
Dan Rasmussen, Rancher and SD Grassland Coalition Board Member
Dawn Rasmussen, Rancher and SD Grassland Coalition Board Member

Press:

Open

Staff:

Lizzie Marsters, Jennie Sarabia and Matt Lee-Ashley

Setup:

Signing Table, Lunch Tables, Grills are outside, Buffet Lunch

(10) Secretary Salazar sits with:

- hosts Jim and Carol Faulstich,
- son-in-law and rancher Adam Roth
- Steve Guertin, FWS Regional Director
- John Cooper, Commissioner, South Dakota Game, Fish and Parks Department
- Tony Leif, Wildlife Division Director, South Dakota Game, Fish and Parks Department
- Lyle Perman, Rancher and Chairman of South Dakota Grassland Coalition
- Jim Madsen, President, National Izaak Walton League
- Kurt Forman, Coordinator Partners for Fish and Wildlife, USFWS

Format:

12:15 Meet and Greet with guests

12:30 Buffet Line Starts

12:40 Everyone is seated. Program begins.

Program:

12:40 Jim Faulstich gives Welcome Remarks, introduces Secretary Salazar

12:42 **Secretary Salazar** gives remarks, thanks **Jim and Carol Faulstich** for hosting.

12:45 **Secretary Salazar** introduces FWS Regional Director Steve Guertin

12:46 Steve Guertin gives remarks and introduces Tony Leif

12:47 Tony Leif gives remarks

12:48 Benjamin Ready, Office of US Senator John Thune, gives remarks

12:49 Sharon Stroschein, Office of US Senator Tim Johnson, gives remarks

12:50 Suzanne Veenis, Office of Congresswoman Kristi Noem, gives remarks

12:51 **Secretary Salazar** opens up for Q & A
12:55 **Secretary Salazar** resumes lunch.

1:30 **Secretary Salazar**, Kurt Forman, Lyle Perman and Jim Faulstich move to signing table

1:30 pm: SIGNING OF WILDLIFE EXTENSION AGREEMENT

Participants: **Secretary Ken Salazar**
Jim Faulstich, Rancher and Board Member, South Dakota Grassland Coalition
Lyle Perman, Rancher and Chairman, South Dakota Grassland Coalition
Kurt Forman, Coordinator Partners for Fish and Wildlife, USFWS

Press: Open
Staff: Lizzie Marsters, Jennie Sarabia and Matt Lee-Ashley
Setup:
Program: 1:15 Kurt Forman describes the wildlife extension agreements about to be signed announces that Jim Faulstich will be sign his agreement on a pick-up as is the tradition. Opens remarks to Lyle Perman
1:18 Lyle Perman gives remarks
1:20 Secretary Ken Salazar and Lyle Perman sign Wetland Extension Agreement
1:25 Secretary Ken Salazar and Jim Faulstich sign Wetland Extension Agreement
1:30 **Secretary Salazar** gives remarks
1:35 Jim Faulstich gives remarks and presents Secretary Salazar with a gift from South Dakota Grassland Coalition and South Dakota Wildlife Society

1:45pm: DEPART BARN AND LOAD VEHICLES

1:50pm: DEPART DAYBREAK RANCH EN ROUTE TO DAKOTA GRASSLAND CONSERVATION AREA STOP

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

2:10pm: ARRIVE DAKOTA GRASSLAND CONSERVATION AREA STOP
Mileage from Ranch: 5

2:15pm: SITE TOUR OF DAKOTA GRASSLAND CONSERVATION AREA STOP AND SIGNING OF WILDLIFE EXTENSION AGREEMENT

Participants: **Mr. Jim Faulstich**, Rancher and Board Member, South Dakota Grassland Coalition
Press: Open
Staff: Lizzie Marsters, Jennie Sarabia and Matt Lee-Ashley
Format: 2:15 **Jim Faulstich** tells significance of site with son-in-law, **Adam Roth**

3:00pm: DEPART FOR ERO

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

3:15pm: ARRIVE WILBUR-ELLIS

Location: 19651 SD Hwy 47
Highmore, SD 57345
Phone: 605-852-2220

3:30pm-4:40pm: WHEELS-UP HIGHMORE, SD

Aircraft: King Air 200
Tail #: N847BA
Pilots: Tom Krey, 651-238-2757
Eric Griswold

Flight Time: 1 hr 15 min

Manifest(5): Secretary Salazar, Sgt. [REDACTED] Matt Lee-Ashley, Jenny Sarabia,
Lizzie Marsters

4:40pm: WHEELS-DOWN MINNEAPOLIS, MINNESOTA

FBO Signature Aviation
Location: 3800 East 70th Street
Phone: 512-726-5700

4:45pm: DRIVE FROM FBO TO MINNEAPOLIS INTERNATIONAL AIRPORT

[REDACTED]

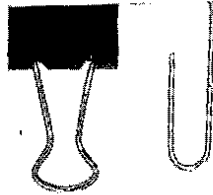
5:00pm: ARRIVE MINNEAPOLIS INTERNATIONAL AIRPORT

Lindbergh Terminal B

5:35pm – 9:04pm: WHEELS-UP MINNEAPOLIS EN ROUTE WASHINGTON, DC

Airline: Delta Airlines 2064
Flight Time: 2 hours 29 minutes
KLS Seat:
Ride-along: Sgt. [REDACTED]

**9:04pm: WHEELS-DOWN NATIONAL AIRPORT
(ET)**



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER, CO/AUSTIN, DALLAS, TX/
SEATTLE, OLYMPIA, ANACORTES, WA/BOISE, ID/SIOUX
FALLS, HIGHMORE, SD

DATES: 4/21-29/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL XXXX

FOLDER CONTAINS:

OAS 110 Form included

VIEWED BY/DATE:

<u>IS</u>	<u>5/9/11</u>	IRIS STRAITT
<u>EK</u>	<u>05.11.11</u>	ED KEABLE
<u>MLO</u>	<u>2011</u>	MELINDA LOFTIN
<u>DD</u>	<u>5/16/11</u>	DONNA DEEN

20

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSNJUKGRL051111 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initials) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. ***- (b)(6) -	6. PERIOD OF TRAVEL a. FROM 05/11/11 b. TO 05/12/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORMB317 b. DATE(S) 05/12/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (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)
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 5.00	.68-2011	^^DM^1000^^DDD01^	68	58.00	NR-

COMMENTS:
 SPEECH/PRESENTATION.
 DI 1175 form included.
 Meals provided during this trip: lunch and dinner-5/11 & lunch and dinner -5/12/
 11. Lodging was paid on DOI Agency Fund Site.

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 6/8/11 AMOUNT CLAIMED ▶ 58.00

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. 880a).)			17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)	
APPROVING OFFICIAL SIGN HERE ▶ <i>Monte Lee</i> DATE 6-8-11				
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials:	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol). \$ 0.00	
			d. NET TO TRAVELER ▶ \$ 58.00	

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.
- (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.

ORMBLJ

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (b)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
11													
05/11		D-:RES: Washington											
05/11		A-:NUUK, GRL				29.00			29.00		29.00		
05/12		D-:NUUK, GRL											
05/12		A:RES: Washington,											
05/12		Subsistence				29.00			29.00		29.00		
05/12		TAV Fee -I											
									SUBTOTALS	0.00	58.00	0.00	
									TOTALS	0.00	58.00	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 58.00

ACCOUNTING CLASS CODE	TRIP 1
M&IE-211D	58.00
TAV EXP -I-211B	15.00
11 1000.DDD01. .6	73.00
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	73.00
NON-REIMBURSABLE EXPENSES -----	15.00
TOTAL AMOUNT CLAIMED -----	58.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	58.00
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 -----	58.00

TRAVEL AUTHORIZATION

1. No. SALAZAR051111
2. 04-21-11
(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Kenneth L 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: Nuuk, Greenland

Official Business - US Delegation Arctic Council Ministerial Meeting

10. PURPOSE AND REMARKS:

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 05-11-11 Ending on or about 05-13-11

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation	\$	
21. Per Diem		800.00
22. Other		150.00
23. TOTAL	\$	950.00

24. CHARGED TO:

2011-1000 DDD01-68

25. _____
(FISCAL OFFICER'S SIGNATURE)

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

28. Matt Lee-Ashley
(AUTHORIZING OFFICER'S SIGNATURE)
29. Matt Lee-Ashley, DCOS
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 06/03/11

Subject: Secretary Ken Salazar- Nuuk, Greenland
- 05/11-13/11

Secretary Ken Salazar traveled on 05/11/11 to Nuuk, Greenland with Secretary Hillary Clinton to participate in the Arctic Council Ministerial Foreign Ministers Dinner and remained over night. Secretary Ken Salazar on 5/12/11 participated in the Arctic Council Ministerial Meeting and returned to Washington, DC arriving on 5/12/11.

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. Meals provided during travel: lunch and dinner on 5/11/11; and lunch and dinner on 5/12/11. Lodging was charged to DOI Agency Fund Site.

Attachment

U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form

BUREAU- OS
 Date Initiated 4-21-11

Traveler's Name, Phone & Fax Numbers, & e-mail: - Kenneth L Salazar 202-208-7551 202-208-4694

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
Greenland	Nuuk	5/11-13/11

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.

US- Delegation Arctic Council Ministerial Meeting

Home 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)	
	1.	2.
Salary \$	\$	\$
Per Diem \$.800.00	\$	\$
Transportation \$	\$	\$
Other 150.00		
TOTAL \$ \$ 950.00	TOTAL \$	\$

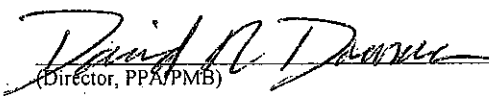
Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

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:

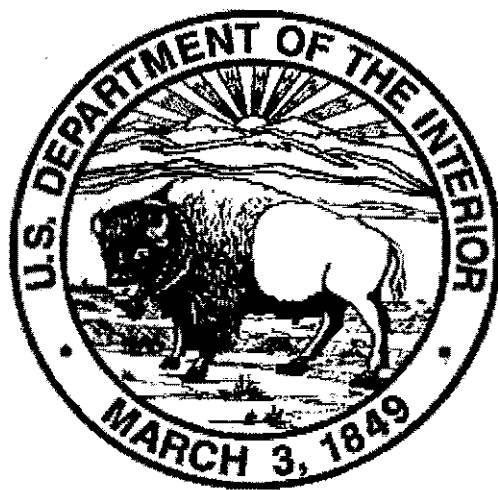
- Travel is limited to the *minimum necessary to accomplish the agency's program* (41 CFR 301);
- Clearance by the US Mission/Embassy has been requested and travel will not occur if US Mission/Embassy objects;
- If required, traveler will issue a report within ten (10) days of return to be distributed 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:
See attached Sheet.

Signature of Head of Bureau) _____ Date

Approved: _____
 Assistant Secretary, if applicable) (Date)

Concur:  4/21/11
 (Director, PPA/PMB) (Date)

FINAL



THE TRIP OF THE SECRETARY

TO

GREENLAND

MAY 11TH-12TH, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
GREENLAND
MAY 11TH-12TH, 2011**

Weather:

Nuuk Partly Cloudy, Chance of Snow; High 36 // Low 32

Time Zone:

Greenland Western Greenland Summer Time (2 hours ahead of DC)

Advance:

Security
Ride-Along

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

Cell Phone:

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

Arrival:

Monday, May 9
Wednesday, May 11

Traveling Staff:

Deputy Secretary David J. Hayes
DAS Policy and International Affairs Lori Faeth
Director, Office of Policy Analysis Joel Clement

(b) (6)

Wednesday, May 11
Monday, May 9
Monday, May 9

Washington Staff:

Director, Scheduling and Advance Joan Padilla
Ethics Melinda Loftin

Office Phone:
(202) 208-7551
(202) 208-5295

Attire:

- **Attire aboard aircraft-**Casual/business casual. Bring your coat on the plane with you. Cell phones cannot be used aboard the aircraft. Computer equipment may not be operated during take-off and landing. Please remember to bring your chargers for any electronic devices.
- *Wednesday-**Business.
- *Thursday-**Business for meetings. Warm clothing for boat trip with ministers.
- **Bring winter coat, gloves, and hat.** It is very muddy, snowy, and icy in Nuuk. Pack appropriate shoes.

WEDNESDAY, MAY 11, 2011

10:00am: DEPART STATE DEPARTMENT EN ROUTE ANDREWS AFB

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

10:20am: ARRIVE ANDREWS AFB

10:30am-5:30pm: WHEELS-UP ANDREWS AFB EN ROUTE KANGERLUSSUAQ , GREENLAND

(WGST)

Flight Time: 5hrs

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Manifest: **Secretary Clinton**

KLS

Deputy Secretary David J. Hayes

Senator Lisa Murkowski

**Kerri-Ann Jones, Assistant Secretary for Oceans and International Environ.
and Scientific Affairs**

Jake Sullivan, Dep Chief of Staff for Policy

Huma Abedin, Dep Chief of Staff for Operations

**David Balton, Deputy Assistant Secretary and Ambassador for Oceans and
Fisheries**

Philippe Reines, Deputy Assistant Secretary, Bureau of Public Affairs

5:30pm: ARRIVE KANGERLUSSUAQ AIRPORT

***YOU and traveling party will switch planes**

(Lunch provided)

6:00pm-6:30pm: WHEELS-UP KANGERLUSSUAQ , GREENLAND EN ROUTE NUUK

(WGST)

Flight Time: 30mins

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Manifest: **Secretary Clinton**

KLS

Deputy Secretary David J. Hayes

Senator Lisa Murkowski

**Kerri-Ann Jones, Assistant Secretary for Oceans and International Environ.
and Scientific Affairs**

Jake Sullivan, Dep Chief of Staff for Policy

Huma Abedin, Dep Chief of Staff for Operations

**David Balton, Deputy Assistant Secretary and Ambassador for Oceans and
Fisheries**

Philippe Reines, Deputy Assistant Secretary, Bureau of Public Affairs

6:30pm: ARRIVE NUUK AIRPORT

***Cameras from the Greenland press will be on the tarmac when YOU arrive**

6:45pm: DEPART AIRPORT EN ROUTE RON

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

7:00pm: **ARRIVE RON**
Hans Egede Hotel
Location: Postboks 1049, 3900 Nuuk

7:15pm: **DEPART RON EN ROUTE HANS EGEDE HUS**
(b) (6), (b) (7)(C), (b) (7)(E)

7:30pm: **ARRIVE HANS EGEDE HUS**

7:30pm-9:30pm: **FOREIGN MINISTERS DINNER**
Location: Hans Egede Hus
Attendance:
Participants: **Kuupik Kleist**, Premier of Greenland
Secretary Clinton
Senator Murkowski
Press: Closed
Format: Informal
Dress Code: Business

*(Dinner provided
no formal
needed
diplomatic)*

9:30pm: **DEPART HANS EGEDE HUS EN ROUTE RON**
(b) (6), (b) (7)(C), (b) (7)(E)

9:40pm: **ARRIVE RON**
Hans Egede Hotel
Location: Postboks 1049, 3900 Nuuk

10:00pm: **RON**

THURSDAY, MAY 12, 2011

8:40am: **DEPART RON EN ROUTE TIDEVANDSTRAPPEN HARBOR**
(b) (6), (b) (7)(C), (b) (7)(E)

8:50am: **ARRIVE TIDEVANDSTRAPPEN HARBOR**
*YOU will meet with Secretary Clinton
*Sgt. (b) (6), (b) (7)(C), (b) (7)(E) will be on the security boat

9:00am-10:20am: MINISTERS EXCURSION

Location: Tidevandstrappen Harbor

Attendance: 10

Participants: **Secretary Clinton**

Senator Murkowski

Lene Espersen, Danish Foreign Minister

Leona Aglukkaq, Canadian Health Minister

Kuupik Kleist, Premier of Greenland

Kaj Jøe Johannesen, Premier of the Faroe Island

Ossur Skarphedinsson, Icelandic Foreign Minister

Jonas Gahr Store, Norwegian Foreign Minister

Carl Bildt, Swedish Foreign Minister

Press: Closed

Dress Code: Warm clothing

10:30am: DEPART TIDEVANDSTRAPPEN HARBOR EN ROUTE RON

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

10:35am: ARRIVE RON

Hans Egede Hotel

Location: Postboks 1049, 3900 Nuuk

10:40am-10:55am: CHANGE INTO BUSINESS CLOTHES, CHECK OUT OF ROOMS, LUGGAGE CALL

****Hotel check-out is at 11am**

11:00am-11:45am: MEETING WITH ARCTIC COUNCIL PERMANENT PARTICIPANTS

Location: U.S. Delegation Conference Room, 5th floor

Attendance: 12

Participants: **Secretary Clinton**

Senator Murkowski

David J. Hayes

Lori Faeth, Deputy Assistant Secretary for Policy and International Affairs

Joel Clement, Director, Office of Policy Analysis

Julie Gourley, Senior Arctic Official, Department of State

Aleut International Association:

Arlene Gundersen, President

Victoria Gofman, Executive Director

Arctic Athabaskan Council:

Michael Stickman, International Chair

Cindy Dickson, Executive Director

Inuit Circumpolar Council:

Jimmy Stotts, Vice-Chair, Alaska

Press: Closed

Dress Code: Business

Format:

*11:00am-Lori Faeth delivers opening remarks and introduces YOU

*11:05am-YOU deliver remarks

- *11:09am-David J. Hayes delivers remarks
- *11:12am-Senator Murkowski delivers remarks
- *11:15am-Open discussion with Permanent Participants
- *11:45am-YOU deliver brief closing remarks, turn the meeting over to David and depart
- *12:00pm-David J. Hayes adjourns meeting
- *Secretary Clinton has another meeting but will stop by to deliver brief remarks

11:45am: DEPART ROOM EN ROUTE KATUAQ CULTURAL CENTER



12:00pm: ARRIVE KATUAQ GREENLAND CULTURAL CENTER

12:00pm-2:00pm:

DELEGATE LUNCH

(lunch provided no formal diplomatic)

Location: Katuaq Greenland Cultural Center

Participants: Secretary Clinton

Senior Officials from the Arctic Nations

Press: Closed

Dress Code: Business

Format:

*12:00pm-Welcoming remarks and introductions

2:00pm-5:00pm:

MINISTERIAL MEETING

Location: Katuaq Greenland Cultural Center

Participants: Secretary Clinton

David J. Hayes

Press: Closed

Dress Code: Business

Format:

*2:00pm- Welcoming remarks and introductions

*2:15pm- Roundtable discussion

*3:30pm- Coffee break

*3:45pm-Approval of report to Ministers, signing of search and rescue agreement, introduction by new Swedish chair

*5:00pm-Meeting ends

5:00pm:

DEPART ROOM TBD EN ROUTE ROOM TBD

5:00pm-5:25pm:

SPEECH PREP/PRESS CONFERENCE PREP

5:25pm:

DEPART ROOM TBD EN ROUTE ROOM TBD

5:30pm-6:00pm:

PRESS CONFERENCE

Location:

Staff: Lori Faeth

Participants: Secretary Clinton

David J. Hayes

Press: Open

Format:

*5:30pm-YOU

6:00pm: DEPART CULTURAL CENTER EN ROUTE NUUK AIRPORT

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

6:15pm: ARRIVE NUUK AIRPORT

6:30pm-7:00pm: WHEELS-UP NUUK AIRPORT EN ROUTE KANGERLUSSUAQ AIRPORT

Flight Time: 30mins

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Manifest: **Secretary Clinton**

KLS

Deputy Secretary David J. Hayes

Senator Lisa Murkowski

Kerri-Ann Jones, Assistant Secretary for Oceans and International Environ. and Scientific Affairs

Jake Sullivan, Dep Chief of Staff for Policy

Huma Abedin, Dep Chief of Staff for Operations

David Balton, Deputy Assistant Secretary and Ambassador for Oceans and Fisheries

Philippe Reines, Deputy Assistant Secretary, Bureau of Public Affairs

Lori Faeth, Deputy Assistant Secretary, Policy and International Affairs

Joel Clement, Director, Office of Policy Analysis

Julie Gourley, Senior Arctic Official

Paul Cunningham, State Department

7:00pm: ARRIVE KANGERLUSSUAQ AIRPORT

*YOU and traveling party will switch planes

7:30pm-12:00am: WHEELS-UP KANGERLUSSUAQ , GREENLAND EN ROUTE ANDREWS AFB

(ET) Flight Time: 5hrs

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Manifest: **Secretary Clinton**

KLS

Deputy Secretary David J. Hayes

Senator Lisa Murkowski

Kerri-Ann Jones, Assistant Secretary for Oceans and International Environ. and Scientific Affairs

Jake Sullivan, Dep Chief of Staff for Policy

Huma Abedin, Dep Chief of Staff for Operations

FINAL

David Balton, Deputy Assistant Secretary and Ambassador for Oceans and Fisheries

Philippe Reines, Deputy Assistant Secretary, Bureau of Public Affairs

12:00am: ARRIVE ANDREWS AFB

12:15am: DEPART ANDREWS AFB EN ROUTE RESIDENCE

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

12:45am: ARRIVE RESIDENCE

1:00am: RON

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NUUK, GREENLAND



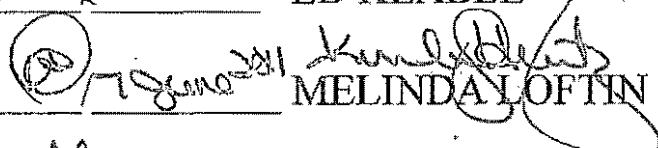

DATES: 5/11-12/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

DI 1175

VIEWED BY/ DATE:

 10/3/11 IRIS STRAITT
 06.06.11 ED KEABLE
 10/11/11 MELINDA LOFTIN
 6/8/11 DONNA DEEN

ADD

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSCHARLESTONB051311_V01
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6) ***	4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	6. PERIOD OF TRAVEL a. FROM 05/13/11 b. TO 05/15/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		7. TRAVEL AUTHORIZATION a. NUMBER(S) ORMVQZ b. DATE(S) 05/18/11
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		10. CHECK NO.
a. Outstanding 0.00		a. DATE RECEIVED		11. PAID BY
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)
68643162132	1,651.60		05/13/11		
786431621146	633.40		05/13/11		
68643162137	1,134.10		05/13/11		
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011 ^^DM^1000 ^^DDD01 ^^68^ -				55.00	NR- 3.65
COMMENTS: SPEECH/PRESENTATION. DI2000 form included. Refund for airline tickets # 68643162132 for \$1651.60 and ticket # 6864316217 fo 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 **JUN 15 2011** AMOUNT CLAIMED ▶ 55.00

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 ▶ *Mark H. [Signature]* DATE **6-8-11**

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

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: \$

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00

d. NET TO TRAVELER ▶ \$ 55.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

$$\begin{array}{r}
 \$72.30 \\
 - 55.00 \\
 \hline
 17.30
 \end{array}$$
 Amt due Amt Oused \$17.30

TRAVEL VOUCHER

*** (b) (6) ***

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

ORMVQZ 05/18/11

COMMENTS: (cont'd)

r \$633.40.

Secretary's difference for airline tickets for cost comparison is \$72.30.. Deduct his reimbursement of \$55.00 and the amount due is \$17.30 with a check included for this amount for reimbursement to DOI.

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.
- (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (f) Complete for per diem and actual expense travel.
- (g) Show total subsistence expense incurred for actual expense travel.
- (h) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (g) or maximum rate.
- (i) 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**

TRAVEL AUTHORIZATION NO.

ORMVQZ

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.00	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)
05/13		D -: DUTYSTATION											
05/13		CP - Airfare (Non Reimbur											
05/13		CP - Airfare (Non Reimbur											
05/13		CP - Airfare (Non Reimbur											
05/13		A -: CHARLESTON (BER				13.00		132.00	13.00			13.00	
05/13		TMC Fee											
05/13		TMC Fee											
05/13		TMC Fee											
05/14		D -: CHARLESTON (BER											
05/14		A -: BOONE, NC											
05/14		D -: BOONE, NC											
05/14		A -: WINSTON-SALEM, N											
05/15		A -: MOORESVILLE, NC				42.00			42.00			42.00	
05/15		D -: WINSTON-SALEM, N											
05/15		D -: MOORESVILLE, NC											
05/15		A: RES: Washington,											
05/15		TAV Fee - I											
									SUBTOTALS		0100	551.00	0.00
									TOTALS		0.00	551.00	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 55.00

ACCOUNTING CLASS CODE					TRIP 1
COM. CARR.-I-211C					3,419.10
LODGING-211D					132.00
M&IE-211D					55.00
TAV EXP -I-211B					15.00
TMC FEE -I-211B					85.50
<hr/>					
11 1000.DDD01.	.6	0.00	0.00		3,706.60
2011^^DM^1000^^DDD01^^68^					

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		3,706.60
NON-REIMBURSABLE EXPENSES -----		3,651.60
		=====
TOTAL AMOUNT CLAIMED -----		55.00
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
		=====
NET TO TRAVELER (GOVT) -----		55.00
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 -----		55.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 06/02/11

Subject: Secretary Ken Salazar- Charleston, SC/Winston-Salem/Raleigh, NC
- 05/13-15/11

Secretary Ken Salazar traveled on 05/13/11 to Charleston, SC to participate in the NPF Board of Directors Dinner and remained over night. Secretary Ken Salazar on 5/14/11 was on personal leave and traveled to Winston-Salem, NC and remained over night. Secretary Ken Salazar on 5/15/11 traveled to Mooresville, NC to participate in a meeting with Governor Perdue 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, (2) DI-2000 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. Dinner provide on 5/12/11. No per diem or lodging claimed on 5/14/11.

Attachment

112

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[®]

May 12, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: TPICZS
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826....2871
*YOUR TKT WILL BE ISSUED 11MAY USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Friday May 13, 2011



United Airlines Flight Number: 5714
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES 4:57 Pm May 13, 2011
Arrive: CHARLESTON, SC 6:34 Pm May 13, 2011
Total Flight Time: 1 Hour 37 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K8XBRS
Reserved Seat: SALAZAR/KENNETH LEE 4A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*IAD-CHS OPERATED BY /UNITED EXPRESS/ATLANTIC SOUTHEAST AIRL
IAD-CHS CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Saturday May 14, 2011



US Airways Flight Number: 2238
Class of Service: Coach Class Y
Depart: CHARLESTON, SC 9:10 Am May 14, 2011
Arrive: CHARLOTTE, NC 10:15 Am May 14, 2011
Total Flight Time: 1 Hour 5 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: EQM8GH
Reserved Seat: SALAZAR/KENNETH LEE 5A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*CHS-CLT OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES

Saturday May 14, 2011



CHARLOTTE, NC
HILTON/CONRAD HOTELS HILTON CHARLOTTE CENTER CITY
222 EAST THIRD ST
CHARLOTTE NC 28202
Phone Number: 1-704-377-1500
Fax Number: 1-704-377-4143

Number of Rooms: 1
 Rate: 95.00 USD Per Night
 Check In: May 14, 2011
 Check Out: May 15, 2011
 Confirmation Number: 3428321494
 Cancellation Policy: Cancel by 4PM
 Membership Number: (b) (6)
 Directions: - CHARLOTTE/DOUGLAS INTL AIRPORT 12.0MI / 19.3KM

Sunday May 15, 2011



US Airways Flight Number: 1766
 Class of Service: Coach Class Y
 Depart: CHARLOTTE, NC 2:50 Pm May 15, 2011
 Arrive: WASHINGTON/NATL, DC 4:11 Pm May 15, 2011
 Total Flight Time: 1 Hour 21 Minutes Non-Stop
 Equipment: 319
 Meal Service: None
 Status: Confirmed Confirmation Number: BQM8GH
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL C

Friday December 30, 2011

Other Service
 Dec 30, 2011 - Dec 30, 2011
 DCA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7384/0168643162132/12MAY11	1507.91	113.09US	11.10ZP	19.50XT	1,651.60
					Trp Fee	28.50
Total Amount:						1,680.10

*****DOB***02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL TO REFUND ELECTRONIC TICKETS
 CONTRACT CARRIER CITY FAIR 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[®]

May 13, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: JPICZS
Customer Number: E321BGX

*TICKET PURCHASED WITH CBA CA556826....2871
*YOUR TKT WILL BE ISSUED 11MAY USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Friday May 13, 2011



United Airlines Flight Number: 5714
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES 4:57 Pm May 13, 2011
Arrive: CHARLESTON, SC 6:34 Pm May 13, 2011
Total Flight Time: 1 Hour 37 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K8XERS
Reserved Seat: SALAZAR/KENNETH LEE 4A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*IAD-CHS OPERATED BY /UNITED EXPRESS/ATLANTIC SOUTHEAST AIRL
IAD-CHS CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Saturday May 14, 2011



US Airways Flight Number: 2238
Class of Service: Coach Class Y
Depart: CHARLESTON, SC 9:10 Am May 14, 2011
Arrive: CHARLOTTE, NC 10:15 Am May 14, 2011
Total Flight Time: 1 Hour 5 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: EQM8GH
Reserved Seat: SALAZAR/KENNETH LEE 5A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*CHS-CLT OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES


Saturday May 14, 2011



GREENSBORO, NC
MARRIOTT HOTELS MARRIOTT WINSTON SALEM
425 NORTH CHERRY ST
WINSTON SALEM NC 27101
Phone Number: 336-725-3500
Fax Number: 336-728-4020

Number of Rooms: 1
 Rate: 119.00 USD Per Night
 Check In: May 14, 2011
 Check Out: May 15, 2011
 Confirmation Number: 80859331
 Cancellation Policy: Non Refundable Cancellation
 Directions: DIRECTION TO THE PROPERTY FROM AIRPORT GSO - FROM PIEDMONT TRIAD
 INTERNATIONAL AIRPORT- TAKE HIGHWAY 68 SOUTH TO I-40 WEST TO WINSTON SALEM. WHEN
 APPROACHING KERNERSVILLE- I-40 WILL SPLIT. TAKE BUSINESS I-40 -RIGHT LANES
 EXIT NUMBER 206 KERNERSVILLE/BUSINESS 40- TO DOWNTOWN WINSTON SALEM. TAKE CHERRY STREET
 EXIT. TURN RIGHT ONTO CHERRY STREET -ONE WAY-. THE HOTEL IS LOCATED 4 BLOCKS NORTH.

Sunday May 15, 2011

 American Airlines Flight Number: 4435
 Class of Service: Coach Class Y
 Depart: RALBIGH/DURHAM,NC 5:15 Pm May 15, 2011
 Arrive: WASHINGTON/NATL,DC 6:15 Pm May 15, 2011
 Total Flight Time: 1 Hour 0 Minutes Non-Stop
 Equipment: ERD
 Meal Service: Available For Purchase
 Status: Confirmed Confirmation Number: JPIC2S
 Reserved Seat: SALAZAR/KENNETH LEE 11C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL 2 ARR-TERMINAL B
 OPERATED BY AMERICAN EAGLE
 ONeworld

Friday December 30, 2011

Other Service
 Dec 30, 2011 - Dec 30, 2011
 DCA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7389/0168543162137/12MAY11	1025.12	76.88US	11.10ZP	21.00XT	1,134.10
					Trip Fee	28.50
Total Amount:						1,162.60

P*****DOB**02 MAR 55*****
 SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
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 CONTACT CWTSAOTRAVEL 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

SatoTravel[®]

May 13, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: JPIC2S
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...2871
*YOUR TKT WILL BE ISSUED 11MAY USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Friday May 13, 2011



United Airlines
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES
Arrive: CHARLESTON, SC
Total Flight Time: 1 Hour 37 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 4A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*IAD-CHS OPERATED BY /UNITED EXPRESS/ATLANTIC SOUTHEAST AIRL
IAD-CHS CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Flight Number: 5714
4:57 Pm May 13, 2011
6:34 Pm May 13, 2011
1 Hour 37 Minutes Non-Stop

Confirmation Number: K8XBRS

Saturday May 14, 2011



US Airways
Class of Service: Coach Class Y
Depart: CHARLESTON, SC
Arrive: CHARLOTTE, NC
Total Flight Time: 1 Hour 8 Minutes Non-Stop
Equipment: CR9
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 2A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*CHS-CLT OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES

Flight Number: 2609
11:00 Am May 14, 2011
12:08 Pm May 14, 2011
1 Hour 8 Minutes Non-Stop

Confirmation Number: EQM8GH

Saturday May 14, 2011



GREENSBORO, NC
MARRIOTT HOTELS MARRIOTT WINSTON SALEM
425 NORTH CHERRY ST
WINSTON SALEM NC 27101
Phone Number: 336-725-3500
Fax Number: 336-728-4020

Number of Rooms: 1
 Rate: 119.00 USD Per Night
 Check In: May 14, 2011
 Check Out: May 15, 2011
 Confirmation Number: 80859331

Cancellation Policy: Non Refundable Cancellation

Directions: DIRECTION TO THE PROPERTY FROM AIRPORT GSO - FROM PIEDMONT TRIAD INTERNATIONAL AIRPORT- TAKE HIGHWAY 68 SOUTH TO I-40 WEST TO WINSTON SALEM. WHEN APPROACHING KERNERSVILLE- I-40 WILL SPLIT. TAKE BUSINESS I-40 -RIGHT LANES EXIT NUMBER 206 KERNERSVILLE/BUSINESS 40- TO DOWNTOWN WINSTON SALEM. TAKE CHERRY STREET EXIT. TURN RIGHT ONTO CHERRY STREET -ONE WAY-. THE HOTEL IS LOCATED 4 BLOCKS NORTH.

Sunday May 15, 2011



American Airlines Flight Number: 4435
 Class of Service: Coach Class Y
 Depart: RALEIGH/DURHAM,NC 5:15 Pm May 15, 2011
 Arrive: WASHINGTON/NATL,DC 6:15 Pm May 15, 2011
 Total Flight Time: 1 Hour 0 Minutes Non-Stop
 Equipment: ERD
 Meal Service: Available For Purchase
 Status: Confirmed Confirmation Number: JPICZS
 Reserved Seat: SALAZAR/KENNETH LEE 11C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL 2 ARR-TERMINAL B
 OPERATED BY AMERICAN EAGLE
 ONEWORLD

Friday December 30, 2011

Other Service
 Dec 30, 2011 - Dec 30, 2011
 DCA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7398/0378643162146/13MAY11	569.30	42.70US	7.40ZP	14.00XT	633.40
					Trip Fee	28.50
Total Amount:						661.90

P*****DOB***02 MAR 55*****
 SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
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 WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
 WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

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 CONTACT CWTSAOTRAVEL 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



Charleston Place
205 Meeting Street
Charleston, SC 29401
843.722.4900

SALAZAR, MR. KEN
THE NATIONAL PARK FOUNDATION

Room Number: 4F
Daily Rate:
Room Type: STE
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/13/2011	5/14/2011	(b) (6)	8COR	4IGP	(b) (6)
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
5/13/2011	4F	ROOM	#4F SALAZAR, MR. KEN	\$132.00	

TOTAL DUE: \$132.00

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.

KENNETH L. SALAZAR

(b) (6)

10005

23-771020

June 30 2011

Pay to the Order of Department of Interior \$ 17.³⁰

seventeen & 30/100 Dollars

WELLS FARGO BANK WEST, N.A.
Denver, CO 80274

For

North Carolina

K. A. Salazar

(b) (6)

(b) (6)

Johnson, Terri

From: Johnson, Terri
Sent: Tuesday, May 17, 2011 9:09 AM
To: Keable, Edward T
Subject: FW: Cost Comparison

Ed – Just want to confirm that I did this cost comparison correctly. It's my understanding that the Secretary will have to pay (or have deducted from his voucher) \$72.30 for the difference in the flights.

I can be reached at 202-208-6087.

Thanks!

Terri

72.30
55.00
\$17.30 due

From: Schumpert, Robin [<mailto:RSchumpert@cwtsatotravel.com>]
Sent: Tuesday, May 17, 2011 8:58 AM
To: Johnson, Terri
Subject: RE: Cost Comparison

Good Morning Terri,

The flight from Charleston, SC to Charlotte cost \$434.70 from Charleston to Raleigh, NC the cost is \$362.40. Cost are taken from the government carriers for this service.

**Mrs. Robin M. Schumpert | Area Floater-VIP Accounts
Military & Government Markets
CWTSatoTravel**
phone +1 703-682-0296
4300 Wilson Blvd. Suite 500 / Arlington, VA 22203 USA
rschumpert@cwtsatotravel.com | www.cwtsatotravel.com

From: Johnson, Terri [mailto:Terri_Johnson@ios.doi.gov]
Sent: Tuesday, May 17, 2011 8:38 AM
To: Schumpert, Robin
Subject: Cost Comparison

Good morning Robin – Will you please provide us with the following a cost comparison.

Flight from Charleston, SC to Charlotte, NC vs. a flight from Charleston, SC to Raleigh, NC.

Since the Secretary's meeting with the Governor was actually in Raleigh, NC but he had to go to Charlotte, NC, we wanted to see what the difference was just in case he has to pay the difference personally.

Let me know if you have any questions.

Thanks!

Terri
208-6087

**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.)
NPF Board of Directors Meeting

4. Sponsor of the Event NPF

5. Location of Event Charleston, SC

6. Dates of Event

From: 05-12-11, 200__ To: 05-12-11, 200__

7. Nature of Event NPF Board of Directors Dinner

8. Employee

Name: Ken Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 05-12-11 To 05-12-11

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 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 \$ 76.00

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

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.

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
NPF Dinner	K	E	D	\$76.00

Straitt, Iris

From: Jordan Fischer [jfischer@nationalparks.org]
Sent: Thursday, May 19, 2011 12:39 PM
To: Straitt, Iris
Subject: RE: Ethics form DI2000

Iris- The price per person was \$76.00.

Jordan



The Official Charity of America's National Parks
www.nationalparks.org

From: Straitt, Iris [mailto:Iris_Straitt@ios.doi.gov]
Sent: Wednesday, May 18, 2011 12:54 PM
To: Jordan Fischer
Subject: Ethics form DI2000

Hi Jordan,
Could you tell me who pay for and cost per person for the meal on 5/13/11?

Iris Straitt
Staff Assistant
Office of the Secretary
202-208-7551



**Board of Directors Meeting
Schedule
May 12 – 14, 2011**

Thursday, May 12, 2011

1:30 pm – 2:30 pm	Finance Committee Meeting	Drayton Room
2:30 pm – 3:30 pm	Governance Committee Meeting	Drayton Room
3:30 pm – 5:30 pm	Strategic Plan Work Session – Full Board	Dogwood Room

Small group exercises to test the Strategic Priorities and Prioritization Criteria. We will use actual NPF projects to review the priorities and criteria.

6:15 pm	Gather in lobby of hotel	
6:30 pm	Board Dinner: Board Members, Spouses, Invited Guests, and NPF Staff	High Cotton Restaurant

Friday, May 13, 2011

6:45 am	Gather in lobby of hotel	
7:00 am – 9:30 am	Continental Breakfast and Boat Ride from Fort Sumter National Monument Visitors Center to Fort Sumter National Monument	
9:30 am – 12:30 pm	Historical Walking Tour of Downtown Charleston	
12:30 pm – 1:30 pm	Lunch	Charleston Grill
1:30 pm – 2:30 pm	Guest Speaker Jeff Trandahl Executive Director National Fish and Wildlife Foundation	Dogwood Room
2:30 pm – 5:30 pm	Strategic Plan Work Sessions – Full Board	Dogwood Room

Final review and approval of the Mission Statement. Board member readouts from Thursday's session, and adjustments to priorities and criteria as needed. Final review of Strategic Priorities.

6:15 pm	Gather in lobby of hotel	
6:30 pm	Board Dinner: Board Members, Spouses, and Invited Guests	Circa 1886 Restaurant

Saturday, May 14, 2011

7:00 am – 8:00 am	Breakfast	Room 2H
7:45 am	Spouse and Guests gather in lobby of hotel	
8:00 am – 12:00 pm	Spouse and Guest Activity: Tour Middleton Place Plantation	
8:00 am – 10:00 am	Full Board of Directors Meeting	The Pavilion
10:15 am – 11:30 am	Strategic Plan Work Session - By Committee	The Pavilion
	<i>Utilize Strategic Priorities to outline outcomes and initiatives, by Committee, for FY12. We will align the sessions so Board members can participate in more than one, depending on their Committee assignment.</i>	
11:45 am – 1:00 pm	Strategic Plan Work Session - By Committee	The Pavilion
	<i>Utilize Strategic Priorities to outline outcomes and initiatives, by Committee, for FY12. We will align the sessions so Board members can participate in more than one, depending on their Committee assignment.</i>	
1:45 pm	Gather in lobby hotel	
2:00 pm – 6:00 pm	Optional Afternoon Activities	



THE TRIP OF THE SECRETARY

TO

SOUTH CAROLINA AND NORTH CAROLINA

MAY 13-15, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
SOUTH CAROLINA AND NORTH CAROLINA
MAY 13-15, 2011**

Weather:

Charleston, SC	Isolated T-Storms: 85 High // Low 69
Charlotte, NC	Scattered T-Storms: 78 High // Low 58
Raleigh, NC	Scattered T-Storms: 78 High // Low 61

Time Zone:

Charleston, SC	Eastern Time Zone
Charlotte, NC	Eastern Time Zone
Raleigh, NC	Eastern Time Zone

Advance - Charleston, South Carolina:

Advance	Jenny Sarabia
Security	Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Ride-Along	Lt. [REDACTED]

Cell Phone:

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

Advance - Winston-Salem, North Carolina:

Advance	Lizzie Marsters
Security	Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Ride-Along	Lt. (7)(E)

Cell Phone:

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

Advance - Raleigh, North Carolina:

Advance	Jenny Sarabia
Security	Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Ride-Along	Lt. (b) (6), (b) (7)(C), (b) (7)(E)

Cell Phone:

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

Traveling Staff:

Special Assistant to Secretary	Lizzie Marsters	(202) 340-6978
Photographer (South Carolina)	Tami Heilemann	(202) 437-8486

Washington Staff:

Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loftin	(703) 862-5552

Attire:

Friday: Business
Saturday: Business
Sunday: Business

Press:

Charleston, SC: Closed
Raleigh, NC: Closed

FRIDAY, MAY 13TH, 2011

3:30pm: DEPART DOI FOR DULLES INTERNATIONAL AIRPORT (IAD)

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

4:00pm: ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT

4:57pm-6:34pm: WHEELS-UP DULLES, VA TO CHARLESTON, SC

Dulles International Airport (IAD)
Flight: United Airlines #5714
Flight Time: 1hr 37 min
KLS Seat: 4A (4th Row; Window seat; 2-seat row)
Ride-along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)
**Lizzie Marsters will be on this flight*

6:34pm: WHEELS-DOWN CHARLESTON INTERNATIONAL AIRPORT

6:45pm: DEPART CHARLESTON AIRPORT EN ROUTE CIRCA 1886 RESTAURANT

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

7:15pm: ARRIVE CIRCA 1886 RESTAURANT

Location: 149 Wentworth Street
Charleston, SC 29401
Phone: (843) 853-7828

7:15pm-8:30pm: NATIONAL PARK FOUNDATION BOARD OF DIRECTORS DINNER

*(*Informal dinner with Board Members, Spouses, Invited Guests and NPF Staff.)*

STAFF: Lizzie Marsters, Jenny Sarabia

(D12000 dinner)

PRESS: CLOSED

CONTACT: Jordan Fischer, Director of Operations and Board Relations, National Park Foundation. Direct: (202)354-6466

SETUP: Rounds of 10; No Microphone; No podium

PROGRAM:

- **YOU** will be introduced by: Neil Mulholland, President & CEO of the National Park Foundation
- **YOU** deliver remarks (10 minutes)
- **Staff:**
 - Jon Jarvis, Director NPS & Paula Jarvis (Spouse)
 - Will Shafroth, DAS-FWP & Erica Shafroth (Spouse)
- **Participants (28):**
 - Nancy Adams, Board Member

- Ellen Alberding, Board Member & Kelly Walsh (Spouse)
- Al Baldwin, Board Member & Deeann Baldwin (Spouse)
- Kirk Dornbush, Board Member
- Ed Easton, Board Member
- Jeremy Jaech, Board Member & Jacquelyn Jaech (Spouse)
- Jay Kislak, Board Member & Jean Kislak (Spouse)
- Peter Knight, Board Member and Gail Britton (Spouse)
- Ellen Malcolm, Board Member
- Neil Mulholland, President/CEO NPF & Feona Mulholland (Spouse)
- John Nau, Board Member & Bobbie Nau (Spouse)
- Charlie Peck, Board Member
- Roxanne Quimby, Board Member & Maggie Koehan, (Guest)
- John Seiter, Board Member & Linda Seiter (Spouse)
- David Shaw, Board Member
- Chris Sullivan, Board Member & Sandi Sullivan (Spouse)
- Bryan Trubert, Board Member
- Rich Weidaman
- YOU will sit with:
 - Al Baldwin, Board Member & Deeann Baldwin (Spouse)
 - David Shaw, Board Member
 - Peter Knight, Board Member and Gail Britton (Spouse)
 - Ellen Malcolm, Board Member
 - John Nau, Board Member & Bobbie Nau (Spouse)
 - Chris Sullivan, Board Member & Sandi Sullivan (Spouse)

8:30pm: DEPART CIRCA 1886 RESTAURANT EN ROUTE RON

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



8:35pm: ARRIVE RON

Charleston Place Hotel
 Location: 205 Meeting Street
 Charleston, South Carolina 29401
 Phone: (843) 722-4900
 Fax: (843) 722-0728

9:00pm: RON

SATURDAY, MAY 14TH, 2011

(personal time) no per diem / logging claimed

9:30am: DEPART HOTEL EN ROUTE CHARLESTON INTERNATIONAL AIRPORT

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



10:00am: ARRIVE CHARLESTON INTERNATIONAL AIRPORT

11:00am-12:08pm: WHEELS-UP CHARLESTON, SC TO CHARLOTTE, NC

Flight: US Airways #2609

Flight Time: 1hour 8minutes

KLS Seat: 2A (2nd row window seat 2-seat row)

Ride-along: Lt. [REDACTED]

**Lizzie Marsters will be on this flight*

12:08pm: WHEELS-DOWN CHARLOTTE, NC

12:15pm: DEPART CHARLOTTE DOUGLAS AIRPORT EN ROUTE BANNER ELK, NC

[REDACTED]

1:55pm: ARRIVE VALLE CRUCIS

Location: The Mast Farm Inn
2543 Broadstone Road
Banner Elk, NC
(In the town of Valle Crucis, near Boone)

2:00pm: MEET WITH WEDDING PARTY FOR PHOTOGRAPHS AND PROGRAM

3:15pm: ALL GATHER AT CEREMONY SITE

4:00pm: WEDDING CEREMONY

7:30pm: DEPART BOONE, NC EN ROUTE WINSTON-SALEM, NC

9:00pm: ARRIVE WINSTON-SALEM, NC/RON

Marriott Winston-Salem
Location: 425 North Cherry Street
Winston-Salem, NC 27101
Phone: (336) 725-3500
Fax: (336) 728-4020

9:30pm: RON

SUNDAY, MAY 15TH, 2011

8:00am-1:45pm: WINSTON-SALEM, NC

1:45pm: DEPART WINSTON-SALEM, NC EN ROUTE MOORESVILLE, NC

Drive to Mooresville, NC

3:45pm: ARRIVE DOT AVIATION HUB, RALEIGH-DURHAM INTERNATIONAL AIRPORT

DOT Aviation Hub RDU Int. Airport
Location: 1050 Meridian Drive
Mooresville, NC 27623

4:00pm-4:45pm: MEET WITH GOVERNOR PERDUE

Location: Conference Room

Attendance: 8

Staff: Lizzie Marsters

Participants: **Jon Jarvis**, Director, NPS

Cynthia Dohner, Regional Director, USFWS

Jane Lyder, Deputy Assistant Secretary, FWS

Jennifer Bumgarner, Policy Advisor Wind Energy

Al Delia, Senior Advisor

Press: Closed

4:45pm: DEPART DOT AVIATION HUB EN ROUTE RALEIGH-DURHAM AIRPORT

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

4:50pm: ARRIVE RALEIGH-DURHAM AIRPORT

5:15pm-6:15pm: WHEELS-UP RALEIGH, NC TO WASHINGTON, DC

Flight: American Airlines Flight #4435

Flight Time: 1hr

KLS Seat: 11C (11th row, window seat, 2-seat row, exit row)

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

**Lizzie Marsters will be on this flight*

6:15pm: WHEELS-DOWN NATIONAL AIRPORT

6:30pm: DEPART NATIONAL AIRPORT EN ROUTE RESIDENCE

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

6:45pm: ARRIVE RESIDENCE

7:00pm: RON

**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.)
NPF Board of Directors Meeting

4. Sponsor of the Event NPF

5. Location of Event Charleston, SC

6. Dates of Event

From: 05-12-11, 200___ To: 05-12-11, 200___

7. Nature of Event NPF Board of Directors Dinner

8. Employee

Name: Keri I Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 05-12-11 To 05-12-11

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 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 \$ 76.00

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

Keri Salazar
Employee's Signature

05-11-11
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 A. Dyke
Ethics Review (By Ethics Official)

6/8/11
Date

15. Approval.

Mark Ray
Supervisor's (or Authorizing Official's) Signature

6/8/11
Title

Dep. C.O.S.
Date

11. Nature of Payments. For each payment accepted, identify (a) nature of benefit; (b) mode of payment; (c) individual for whom provided; (d) non-Federal source; and (e) amount of payment. When describing mode of payment, use "C" for check or "K" for in kind. Use "E" for employee or "S" for spouse when identifying individual for whom payment was provided, and use applicable letter from question 10 to identify non-Federal source. To value benefits provided in kind, use cost to other participants for waiver of conference or training fee. For transportation or lodging, use cost to donor or consult rate for similar benefit in effect at time benefit provided. For travel on private or chartered aircraft, determine value by computing total constructive cost of transportation using premium class air fare. For meals and other benefits, use cost to donor or reasonable approximation.

(a) Nature of Benefit	(b) C (check) or K (in kind)	(c) E (employee) or S (spouse)	(d) A,B,C, or D	(e) Amount of Payment
NPF Dinner	K	E	D	\$76.00

Straitt, Iris

From: Jordan Fischer [jfischer@nationalparks.org]
Sent: Thursday, May 19, 2011 12:39 PM
To: Straitt, Iris
Subject: RE: Ethics form DI2000

Iris- The price per person was \$76.00.

Jordan



The Official Charity of America's National Parks
www.nationalparks.org

From: Straitt, Iris [mailto:Iris_Straitt@ios.doi.gov]
Sent: Wednesday, May 18, 2011 12:54 PM
To: Jordan Fischer
Subject: Ethics form DI2000

Hi Jordan,
Could you tell me who pay for and cost per person for the meal on 5/13/11?

Iris Straitt
Staff Assistant
Office of the Secretary
202-208-7551



NATIONAL PARK
FOUNDATION

**Board of Directors Meeting
Schedule
May 12 – 14, 2011**

Thursday, May 12, 2011

1:30 pm – 2:30 pm	Finance Committee Meeting	Drayton Room
2:30 pm – 3:30 pm	Governance Committee Meeting	Drayton Room
3:30 pm – 5:30 pm	Strategic Plan Work Session – Full Board	Dogwood Room
	<i>Small group exercises to test the Strategic Priorities and Prioritization Criteria. We will use actual NPF projects to review the priorities and criteria.</i>	
6:15 pm	Gather in lobby of hotel	
6:30 pm	Board Dinner: Board Members, Spouses, Invited Guests, and NPF Staff	High Cotton Restaurant

Friday, May 13, 2011

6:45 am	Gather in lobby of hotel	
7:00 am – 9:30 am	Continental Breakfast and Boat Ride from Fort Sumter National Monument Visitors Center to Fort Sumter National Monument	
9:30 am – 12:30 pm	Historical Walking Tour of Downtown Charleston	
12:30 pm – 1:30 pm	Lunch	Charleston Grill
1:30 pm – 2:30 pm	Guest Speaker Jeff Trandahl Executive Director National Fish and Wildlife Foundation	Dogwood Room
2:30 pm – 5:30 pm	Strategic Plan Work Sessions – Full Board	Dogwood Room
	<i>Final review and approval of the Mission Statement. Board member readouts from Thursday's session, and adjustments to priorities and criteria as needed. Final review of Strategic Priorities.</i>	
6:15 pm	Gather in lobby of hotel	
6:30 pm	Board Dinner: Board Members, Spouses, and Invited Guests	Circa 1886 Restaurant

Saturday, May 14, 2011

7:00 am – 8:00 am	Breakfast	Room 2H
7:45 am	Spouse and Guests gather in lobby of hotel	
8:00 am – 12:00 pm	Spouse and Guest Activity: Tour Middleton Place Plantation	
8:00 am – 10:00 am	Full Board of Directors Meeting	The Pavilion
10:15 am – 11:30 am	Strategic Plan Work Session - By Committee	The Pavilion
	<i>Utilize Strategic Priorities to outline outcomes and initiatives, by Committee, for FY12. We will align the sessions so Board members can participate in more than one, depending on their Committee assignment.</i>	
11:45 am – 1:00 pm	Strategic Plan Work Session - By Committee	The Pavilion
	<i>Utilize Strategic Priorities to outline outcomes and initiatives, by Committee, for FY12. We will align the sessions so Board members can participate in more than one, depending on their Committee assignment.</i>	
1:45 pm	Gather in lobby hotel	
2:00 pm – 6:00 pm	Optional Afternoon Activities	

MS

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSDENVERADAMS052411_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. ***- (b) (6) -	6. PERIOD OF TRAVEL a. FROM 05/24/11 b. TO 05/30/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) GROW2B b. DATE(S) 06/08/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) 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 <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				
D. Balance outstanding				

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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)	

ACCOUNTING CLASSIFICATION:
11 1000.DDD01 .68-2011^^DM^1000^^DDD01^68^ 0.00 NR- 1
5.00

COMMENTS:
SPEECH/PRESENTATION. PERSONAL TIME/OFFICIAL.
Secretary Salazar purchased his own round trip airline tickets.
No per diem or lodging claimed 5/24-30/11. Official business on 5/25-26/11.

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 7/5/11 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).

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 COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE ▶ <u>Matt Beecher</u> DATE <u>6-29-11</u>		

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$
a. VOUCHER NO.	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 ▶	DATE		
			d. NET TO TRAVELER ▶ \$ 0.00

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.
- 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. **PAGE 2**
TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO.
OROWZB

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.00 NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
05/24		D-:DUTYSTATION											
05/24		A-:DENVER (ADAMS C											
05/25		Subsistence											
05/26		D-:DENVER (ADAMS C											
05/26		A-:COMMERCE CITY (
05/26		D-:COMMERCE CITY (
05/26		A-:DENVER (ADAMS C											
05/27		Subsistence											
05/28		Subsistence											
05/29		Subsistence											
05/30		D-:DENVER (ADAMS C											
05/30		A:RES: Washington,											
05/30		Subsistence											
05/30		TAV Fee -I											
									SUBTOTALS	0100	0100	0000	
									TOTALS	0100	0100	0000	

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. 11689 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 0.00

06/16/11 ACCOUNTING DETAIL

Auth No.: KSDENVERADAMS052411 V01

GovTrip Travel System

SALAZAR, KENNE ***-***-*(b)(6)

ACCOUNTING CLASS CODE	TRIP 1
TAV EXP -I-211B	15.00
11 1000.DDD01. .6	15.00
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	15.00
NON-REIMBURSABLE EXPENSES -----	15.00
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: 06/17/11

Subject: Secretary Ken Salazar- Denver/Commerce City, CO
- 05/24-30/11

Secretary Ken Salazar traveled on 05/24/11 to Denver, CO and remained over night. Secretary Ken Salazar on 5/25/11 participated in various AGO Stakeholder meetings and remained over night in Denver, CO. Secretary Ken Salazar on 5/26/11 traveled to Commerce City, CO to the Rocky Mountain Arsenal Visitor Center to meet with Governor Hickenlooper and participated in a AGO event. Secretary Ken Salazar returned to Denver, CO and remained over night. Secretary Ken Salazar was on personal time from 5/27-30/11. No lodging or per diem was claimed from 5/24-30/11. Secretary Ken Salazar purchased his own personal round trip airline tickets from Washington, DC to Denver, CO and back to Washington, DC. Secretary Ken Salazar returned to Washington, DC on 5/30/11.

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 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

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)



THE TRIP OF THE SECRETARY

TO

**DENVER, COLORADO
COMMERCE CITY, COLORADO**

MAY 25-26, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY
DENVER, CO
COMMERCE CITY, CO
MAY 25-26, 2011

Weather:

Denver, CO

Mostly Cloudy: 73 High / Partly Cloudy 48 Low

Time Zone:

Denver, CO

Mountain Time Zone

Advance:Advance
Security
Ride-Along

Jenny Sarabia

Sgt (b) (5), (b) (7)(C), (b)
Sgt (7)(E)**Cell Phone:**

(202) 531-2073

(b) (5), (b) (7)(C), (b)
(7)(E)**Traveling Staff:**Senior Advisor
Refuge Manager
Photographer
NPS Deputy Director
AGO DirectorKen Lane
Greg Sickanec
Tami Heilemann
Peggy O'Dell
Will Shafroth(202) 340-6978
(703) 795-4094
(202) 437-8486
(202) 510-7521
(202) 372-5239**Colorado Staff:**Senior Advisor
Southwest and Rocky Mt. Region

Alan Gilbert

(303) 969-5375

Washington Staff:Secretary's Scheduler
EthicsJoan Padilla
Melinda Loftin**Office Phone**(202) 208-5820
(703) 862-5552**Attire:**

Business Casual

Press:

Commerce City, CO: Open

Wednesday, May 25, 2011

12:35pm – 12:55pm **Depart Residence En Route to Colorado State Capitol**
 Location: 200 E Colfax, Denver, Colorado 80203

AGO MEETINGS

1:00-2:35pm **Denver Metro Greenway and the Rocky Mountain Arsenal Refuge to Refuge Trail Stakeholder Meeting (America Great Outdoors Refuge)**
 Location: Colorado State Capitol – Old Supreme Court Chambers
 Participants: Secretary Salazar
 Governor Hickenlooper's staff
 FWS/NPS Staff
 State Agency staff
 Federal Agency staff
 Stakeholder Representatives

Stakeholder Meeting Agenda:

1:00pm Welcome and Introductions

1:10pm Overview of the America's Great Outdoors Initiative:

- Ken Salazar, Secretary of the Interior
- Will Shafroth, Counselor for America's Great Outdoors
- Greg Siekaniec, U.S Fish and Wildlife Service
- Peggy O'Dell, National Park Service
- Other Federal Agency Presenters

1:30pm State of Colorado Presentation

- Ginny Brannon, Department of Natural Resources

1:35pm Project Presentations: Denver Metro Greenway and the Rocky Mountain Arsenal Refuge to Refuge Trail (America Great Outdoors Refuge)

1:45pm Discussion

2:35pm End of session

2:35-4:05pm **Yampa River Basin Stakeholder Meeting**
 Location: Colorado State Capitol – Conference Room
 Participants: Secretary Salazar
 Governor Hickenlooper's staff
 FWS/NPS Staff
 State Agency staff
 Federal Agency staff
 Stakeholder Representatives

Stakeholder Meeting Agenda:

2:15pm Welcome and Introductions

2:25pm Overview of the America's Great Outdoors Initiative:

- Ken Salazar, Secretary of the Interior
- Will Shafroth, Counselor for America's Great Outdoors
- Greg Siekaniec, U.S Fish and Wildlife Service

- Peggy O'Dell, National Park Service
- Other Federal Agency Presenters

2:45pm State of Colorado Presentation
 ▪ Lise Aangeenbrug, GOCCO

2:50pm Project Presentations: Yampa River Basin (America Great Outdoors)
 ▪ Tim Sullivan

3:00pm Discussion

4:05pm End of session

4:05-5:40pm San Luis Valley /Rio Grande River Corridor Stakeholder Meeting

Location: Colorado State Capitol – Conference Room

Participants: Secretary Salazar
 Governor Hickenlooper's staff
 FWS/NPS Staff
 State Agency staff
 Federal Agency staff
 Stakeholder Representatives

Stakeholder Meeting Agenda:

3:30pm Welcome and Introductions

3:40pm Overview of the America's Great Outdoors Initiative:

- Ken Salazar, Secretary of the Interior
- Will Shafroth, Counselor for America's Great Outdoors
- Greg Siekaniec, U.S Fish and Wildlife Service
- Peggy O'Dell, National Park Service
- Other Federal Agency Presenters

4:00pm State of Colorado Presentation

- Ginny Brannon, Department of Natural Resources

4:05pm Project Presentations: Yampa River Basin (America Great Outdoors) - Rio de la Vista

4:15pm Discussion

5:30pm End of session

5:40-6:10pm Communications Meeting for May 26, 2011

Location: Colorado Capitol

Participants: Secretary Salazar
 Will Shafroth
 Greg Siekaniec
 Ken Lane
 Alan Gilbert
 Jenny Sarabia

6:10pm Depart Colorado State Capitol En Route to Residence

Thursday, May 26th, 2011

9:30am – 9:55am **Depart Residence En Route to Rocky Mountain Arsenal Visitor Center**
Location: 6550 Gateway Road, Commerce City, Colorado

10:00am – 10:30am **Meeting with Governor Hickenlooper**
Location: Visitor Center – Meeting Room
Topic: Discussion on a handful of issues unrelated to AGO

10:30am – 10:45am **Event Prep Time**

10:45am-11:40am **Gateway to Conservation – America's Great Outdoors Event**
Location: Rocky Mountain Arsenal NWR Visitors Center
Setup: Podium; Microphone
Press: Open

PROGRAM: AGO Projects Announcement and Visitors Center Ribbon Cutting

10:45am Welcome Remarks from program MC – Steve Berendzen, Refuge Manager

10:47am National Anthem, Raising of the American Flag

10:49am Steve Guertin, FWS Regional Director, delivers brief remarks; Introduces Governor Hickenlooper

10:52am Governor Hickenlooper delivers remarks; Introduces **YOU**

11:02am **YOU** deliver remarks; Introduces Nancy Sutley, Chair of the White House Council on Environmental Quality

11:12am Nancy Sutley delivers remarks [Steve Berendzen steps up]

11:17am Steve Berendzen Recognize RMA employees, Refuge volunteers, friends group board members, B&M/Phipps (construction contractors), URS (building architects), Regulatory agencies; Introduces Mayor Paul Natale.

11:18am Paul Natale, Commerce City Mayor, delivers remarks; Introduces Mark Mahoney

11:20am Mark Mahoney, Director of U.S. Army Office of Regional Environmental and Governmental Affairs - West; Introduces Ray Collins. [Steve Berendzen steps up to introduce next speakers]

11:24am Ray Collins, General Manager for Shell Oil Downstream

11:26am Jean Tate, Friends of the Front Range Wildlife Refuges

11:28am Steve Berendzen - Special Presentation to RMA Partners (Books and photo)

11:31am Steve Berendzen invites **YOU** and others to cut the ribbon at the new Visitor Center
(Note: **YOU** and others will pose for photos)

11:36am Ceremony Concludes – Closing remarks by Steve Berendzen
A luncheon immediately follows

11:40am-11:50am **Media Availability**

Location: Visitor Center – Side of the Entrance; Podium

Participants: **YOU**, Governor Hickenlooper,

(One representative from each CO Project (TBD); (NPS, FWS, BLM)

12:15pm **Depart to Residence**

6:00pm – 6:30pm Depart Residence; En Route to Mizel Annual Dinner

Attire: Dressy business

Location: Wings Over The Rockies Air & Space Museum,
7711 East Academy Parkway, Denver, ColoradoContact: Laura Teal – Assistant to Mr. Larry A. Mizel; Direct: 303-804-7773;
[REDACTED] Email: Laura.Teal@mdch.com

Note: The mission of the Mizel Museum is to present the continuum of the Jewish people within a multicultural context through the arts, providing visual, performing and literary arts, to the community at large.

Number attending: Space available for 2000 guests

DINNER TABLE: 121 (Right of stage facing podium)**Program:**

6:00pm: Cocktail Reception

7:00pm: Dinner

8:00pm: Program

- Personal event attendance*
- Master of Ceremonies: Arlene Hirschfeld and Jean Galloway
 - National Anthem – Dr. Arthur Jones
 - Hatikvah – George Seserman, Denver School of the Arts
 - Blessings – Dr. Dianna Kunz, President/CEO, Volunteers of America
 - Presenters:
 - Ellen Premack, Executive Director, re: Mizel Museum
 - Courtney Mizel, Founding Director and Chairman
 - Melanie Pearlman, Executive Director, the CELL
 - Colonel James Wolfenbarger, Chief of the Colorado State Patrol
 - Governor John Hickenlooper re: Future of Babi Yar Park
 - Presentation to honoree: Sharon Magness Blake
 - Tribute to Honoree: **YOU (Remarks 4 minutes)** and Larry Mizel
 - Sharon Magness Blake – acknowledgement
 - Larry Mizel – Closing remarks.

WAL

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSMADRIDESP060211 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. *** (b) (6)	6. PERIOD OF TRAVEL a. FROM 06/01/11 b. TO 06/06/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORCY6X b. DATE(S) 06/28/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

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

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
168643162200	545.10		05/26/11			
996864316219	490.50		05/26/11			
9						
68643162198	5,395.30		05/26/11			
ACCOUNTING CLASSIFICATION:						
11 1000.DDD01	.68	2011	DM	1000	DDD01	68 - 659.49 NR - 7.42
5.19						
COMMENTS:						
SPEECH/PRESENTATION.						
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 9/8/11	AMOUNT CLAIMED ▶ 659.49
--	---	--------------------	--------------------------------

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 ▶ [Signature]	DATE 9/8/11
17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
a. DIFFERENCES, IF ANY (Explain and show amount)		\$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. 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	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
DATE	d. NET TO TRAVELER ▶ \$ 659.49

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 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: 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

TRAVEL AUTHORIZATION NO.

ORQY6X

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 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)	
06/01		D-:DUTYSTATION												
06/01		CP - Airfare (Non Reimbur												
06/01		CP - Airfare (Non Reimbur												
06/01		CP - Airfare (Non Reimbur												
06/01		Subsistence				121.50				121.50		121.50		
06/01		TMC Fee												
06/02		A-:MADRID, ESP				162.00		258.44		162.00		162.00		
06/03		D-:MADRID, ESP												
06/03		A-:OVIEDO, ESP				23.00		200.43		23.00		23.00		
06/03		Currency Conversion Fees												
06/04		A-:SEVILLE, ESP	16.49		53.00	69.49		213.01		69.49		69.49		
06/04		D-:OVIEDO, ESP												
06/04		Currency Conversion Fees												
06/04		Currency Conversion Fees												
06/05		A-:MADRID, ESP				162.00		260.35		162.00		162.00		
06/05		D-:SEVILLE, ESP												
06/06		D-:MADRID, ESP												
06/06		A:RES: Washington,												
06/06		Subsistence				121.50				121.50		121.50		
06/06		Currency Conversion Fees												
06/06		TAV Fee -I												
										SUBTOTALS	0.00	659.49	0.00	
										TOTALS	0.00	659.49	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. 11812 of March 27, 1982, 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 659.49

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	6,430.90
FEES-211I	9.31
LODGING-211D	932.23
M&IE-211D	659.49
TAV EXP -I-211B	15.00
TMC FEE -I-211B	37.75
11 1000.DDD01. .6	0.00
	0.00
	8,084.68

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	8,084.68
NON-REIMBURSABLE EXPENSES	7,425.19
TOTAL AMOUNT CLAIMED	659.49
PREV PAYMENTS	0.00
GOV'T ADVANCE OUTSTANDING	0.00
GOV'T ADVANCE APPLIED	0.00
	0.00
NET TO TRAVELER (GOVT)	659.49
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	659.49

TRAVEL VOUCHER

*** (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

ORQY6X 06/28/11

COMMENTS: (cont'd)

US Delegate participating in the US-Spain Forum and Renewable Energy Meetings. Actual lodging NTE 300% as authorized. Approved MLA, signing official. Lodging was selected to provide the security, location, and facilities necessary for the SECY to accomplish his official duties.

DI 1175 form included.

Meals provided during this travel: 6/3/11-breakfast, lunch and dinner, and 6/4/11-lunch. Deducted \$4.71 on per diem for 6/04/11 for personal expense on rental hotel bill from 6/3/11. All train tickets were purchased by the US Embassy in Spain on the DOI Agency Fund.

Memo from the Deputy Chief of Staff for airline tickets included.

TRAVEL AUTHORIZATION

1. No. SALAZARSPAIN0601
2. 5-19-11
(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Kenneth 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: Madrid/Seville/Oviedo, Spain
Official business as may be required.

10. PURPOSE AND REMARKS:

I certify that the travel herein was reviewed and determined to be 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.

Advance Staff for the SECY of DOI -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 06-01-11 Ending on or about 06-06-11

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation	\$	4900.00
21. Per Diem		2300.00
22. Other		200.00
23. TOTAL	\$	9400.00

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. Laura Davis
(AUTHORIZING OFFICER'S SIGNATURE)

29. Laura Davis, Chief of Staff
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/18/11

Subject: Secretary Ken Salazar- Madrid/Oviedo/Seville, Spain
- 6/1-5/11

Secretary Ken Salazar traveled on 6/01/11 to Madrid, Spain arriving on 6/02/11 to participate in the US/Spain Reception hosted by Ambassador Solomont and remained overnight in Madrid, Spain. Secretary Ken Salazar on 6/03/11 participated in the American Chamber of Commerce Roundtable Meeting, Renewable Energy Roundtable, met with Repsol, attended Spanish Presidency's Luncheon, participated in a Media event, and departed for Oviedo, Spain. Secretary Ken Salazar participated in the US/Spain Council Business Forum Welcome Reception and remained over night in Oviedo, Spain. Secretary Ken Salazar on 6/04/11 participated in the XVI US/Spain Council Forum and departed for Seville, Spain and remained over night. Secretary Ken Salazar on 6/05/11 participated in a site tour of the Abengoa Solar Complex, attended the Industry Executive, and departed for Madrid, Spain and remained over night. Secretary Ken Salazar returned to Washington, DC on 6/06/11.

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, (3) Memo from Deputy Chief of Staff, and (4) 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: 6/03/11- breakfast, lunch, and dinner and 6/04/11- lunch.

Attachment

U.S. DEPARTMENT OF THE INTERIOR

Foreign Travel Certification Form

BUREAU OS

Date Initiated 5/19/11

Traveler's Name, Phone & Fax Numbers, & e-mail: Kenneth Salazar 202-208-7551 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
Spain	Madrid/Seville/Oviedo	6/1-6/11

Purpose of Travel: Official/ US Delegation

Reimbursable Agreement (PASA, etc.) Official USG Delegate Employee
 Training/Development 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.

US Delegate participating in the US-Spain Forum and Renewable Energy Meetings

in Country Contact:

Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

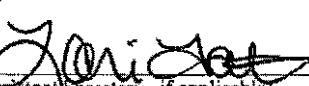
Costs During Travel Period	Will other donor or employee reimburse cost? <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No (If "yes," complete following)
Name of Donor:	1. 2.
Salary \$	Salary \$
Per Diem \$2300.00	Per Diem \$
Transportation \$4900.00	Transportation \$
Other \$ 200.00	Other (Conf. Fees, etc.) \$
TOTAL \$9400.00	TOTAL \$

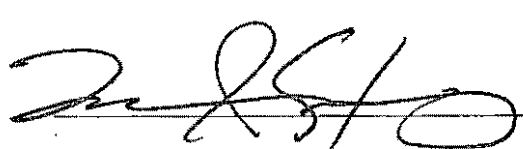
Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

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:  5/26/11

Concur:  5/19/11

Assistant Secretary, if applicable)



United States Department of the Interior

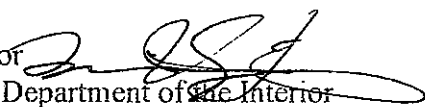
OFFICE OF THE SECRETARY

Washington, D.C. 20240

MEMORANDUM

May 17, 2011

To: Nathan D. Tibbits, Executive Secretary
National Security Council
Fax: 202-456-9460

From: Lawrence Sperling, Director 
International Affairs, U.S. Department of the Interior
Phone: 202-208-3805 Fax: 202-501-6381

Subject: **Request Approval for Foreign Travel**

Name: **Kenneth L. Salazar, Secretary, Department of the Interior**

Dates: **June 1-5, 2011**

Place: **Seville, Madrid and Oviedo, Spain**

Purpose: Secretary Salazar will be part of the U.S. delegation participating in the U.S. – Spain forum and meetings on renewable energy.

Please fax formal approval/confirmation of travel for Secretary Salazar to our office fax at **(202) 501-6381**. Thank you.

MEMORANDUM

TO: Matt Lee-Ashley, Deputy Chief of Staff

FROM: Joan Padilla, Director of Scheduling and Advance Office

DATE: May 26, 2011

RE: Purchase of Business Class Tickets on Secretary's Trip to Spain
(June 01, 2011)

The Secretary will be departing Dulles, VA at 5:40 P.M. on June 01, 2011 and arriving in Madrid, Spain at 7:35 A.M. on June 02, 2011. He will arrive at his hotel 8:30 A.M. local time and will depart by train at 10:00 A. M. for Seville, Spain for a site tour of the Abengoa Solar Plant and depart by train at 3:45 P.M. arriving in Madrid, Spain at 6:15 P.M. for a reception hosted by Ambassador Solomont returning to his hotel at 8:55 P.M. We believe that the Secretary's tight schedule of official obligations on either end of his travel between Madrid and Seville, Spain his need to sleep on the overnight flight, may, at the discretion of the agency, be considered an exceptional circumstance under FTR 301-10.124(d) and justify the use of business class airline accommodations as essential to the successful performance of his official duties on this trip.

Approved Matt Lee-Ashley

Disapproved _____

AMENDMENT:

Due to a mechanical problem with the plane at Dulles Airport, VA the Secretary's flight was delayed with the new departure time of 8:30 P.M. on June 01, 2011 arriving in Madrid, Spain at 11:30 A.M. on June 02, 2011. Due to this delay the trip to Seville, Spain was rescheduled for June 04, 2011.

\$37.75

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RE
Locator: CLSGHI
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826....2871
*YOUR TKT WILL BE ISSUED 31MAY USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD37.75PP-AIR/RAIL/BUS AGENT INITIATED INTL

Wednesday June 1, 2011



United Airlines Flight Number: 7663
Class of Service: Business Class J
Depart: WASHINGTON/DULLES 5:40 Pm June 1, 2011
Arrive: MADRID, SPAIN 7:35 Am June 2, 2011
Total Flight Time: 7 Hours 55 Minutes Non-Stop
Equipment: 332
Meal Service: Yes
Status: Confirmed Confirmation Number: Z8Q0XW

Reserved Seat: SALAZAR/KENNETH LEE 3A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 1
*IAD-MAD OPERATED BY /AER LINGUS LIMITED
IAD-MAD CHECK-IN WITH UNITED AIRLINES

Friday June 3, 2011



Air Europa Flight Number: 7402
Class of Service: Coach Class Y
Depart: MADRID, SPAIN 5:15 Pm June 3, 2011
Arrive: OVIEDO, SPAIN 6:15 Pm June 3, 2011
Total Flight Time: 1 Hour 0 Minutes Non-Stop
Equipment: E90
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: 6P7IFW

Reserved Seat: SALAZAR/KENNETH LEE 4A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL 2

Friday June 3, 2011



OVIEDO, SPAIN
BARCELO OVIEDO CERVANTES
CERVANTES 13
OVIEDO ES 33004

Phone Number: 34-985-255000
 Number of Rooms: 1
 Rate: 191.00 USD Per Night
 Check In: Jun 03, 2011
 Check Out: Jun 04, 2011
 Confirmation Number: 39245

Monday, June 6, 2011



United Airlines Flight Number: 7662
 Class of Service: Coach Class Y
 Depart: MADRID, SPAIN 11:00 Am June 6, 2011
 Arrive: WASHINGTON/DULLES 2:00 Pm June 6, 2011
 Total Flight Time: 9 Hours 0 Minutes Non-Stop
 Equipment: 332
 Meal Service: Yes
 Status: Confirmed Confirmation Number: Z8G0XW
 Reserved Seat: SALAZAR/KENNETH LEE 33K
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DBF-TERMINAL 1
 *MAD-IAD OPERATED BY /AER LINGUS LIMITED
 MAD-IAD CHECK-IN WITH UNITED AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7449/0168643162198/24MAY11	5092.00	280.00YQ	16.30US	7.00XT	5,395.30
SALAZAR KENNETH LEE	7449/9988643162199/24MAY11	437.00	53.50			490.50
SALAZAR KENNETH LEE	7449/0168643162200/24MAY11	432.00	113.10			545.10
Total Amount:						6,430.90

P*****DOB**02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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-CANCEL 72HRS PRIOR ARR
 *****TOTAL COST FOR THIS TRAVEL IS 6430.90

HH MADRID *****

Factura hotel / Hotel bill

DATOS FISCALES INVOICE TO: NHVHO123 SALAZAR Cuenta: 0000000000 0000000000 Reserva: 126809451 Localizador: 126809451	DIRECCIÓN POSITAL SEND INVOICE TO: SALAZAR ESPAÑA
--	--

Nº FACTURA INVOICE NR.	HABITACIÓN ROOM	Nº PERSONAS Nº OF PEOPLE	NOMBRE NAME	FECHA LLEGADA CHECKIN DATE	FECHA SALIDA CHECK-OUT DATE	Nº DRD
11/9093/542	TIT	704 1	Salazar	02-08-2011	03-08-2011	1/1

FECHA DATE	CONCEPTO ITEM	CARGOS DUE	SALDO BALANCE
02-08-2011	1 Habitación	165,00	165,00
	IVA Total	Tipo 8,00 % Base 165,00 Cuota 13,20	Total factura 178,20
		Tarjeta Visa	178,20 EUR

HESPERIA MADRID
PASEO DE LA CASTELLANA

ID. DEL COMERCIANTE: 013183188
 ID. DEL TERMINAL: 01318318801
 FECHA: 03/06/11 HORA: 11:11
 BATCH: 311-022 FACTURA: 450369
 UMI: 67ABLAESCOB NUM. AUT.: 037187
 O=: 008383
 NEUVETH I. SALAZAR

\$ 258.44
us Dollars

(b) (6) VENTA
 INGRESACION ELECTRONICA TOTAL 178,20€

Acerca el importe de la compra.
 PARA EL CLIENTE

FIRMA TITULAR DE LA TARJETA CARD-HOLDERS SIGNATURE	FIRMA DEL CLIENTE CUSTOMERS SIGNATURE
---	--

CONTROL HOTEL HOTEL USE ONLY	
03-08-2011	11.11
090346	

PLEASE LEAVE YOUR KEY AT THE RECEPTION

ria.com / 902 397 396
 e www.nh-world.com o recepcion

Hotel Hesperia Madrid, S.L. inscrita en el Registro Mercantil de Madrid, Tomo 18834, Folio 51, Libro 1411-4002, N.I.C. 030226745

COPIA TERMINAL

"la Caixa"

HOTEL MELIA COLON
SEVILLA

COMERCIO: 015564122 TPU: 08003365027

(b) (6)

SALAZAR KENNETH L

VENTA

Aut: 055210
Fecha: 05.06.11

Op: 002964
Hora: 11:05

145.80 EUR

NO REFUND

AGENCIA AMERICANA
Salazar

/ 11007069

FACTURA DE CRÉDITO

05/06/11

No. Habit. : : 324
 Llegada : : 04/06/11
 Salida : : 05/06/11
 Bono Agencia : :
 No. CRS : :
 No. Conf. : : 856789
 Tarifa : : 145.8EUR
 Cajero : : 40 / JACOPO
 Pag. No. : : 1 of 1

Fecha	Descripcion	Cargos	Creditos
04/06/11	Package Code	145.80	
05/06/11	O/L Mastercard (b) (6) /XX		145.80

Total 145.80 145.80

Balance EUR 0.00

Base Imp. I.V.A. 8% EUR 135.00
 I.V.A. 8% EUR 10.80

Firma Huésped

\$213.01 us Dollars

C/Canalejas 1, Sevilla, España, C.P. 41001

Tel: +34 954 50 55 99 - Fax: +34 954 22 09 38 - Email: granmelia colon@solmelia.com

ALBERGADO

STANDER

OPERIA MADRID
DE LA CASTELLAN

Paseo de la Castellana, 57
28046 MADRID
España - Spain
t +34 912108800 f. +34 912108899
hotel@hesperia-madrid.com

ID. DEL COMERCIANTE: 013183108
ID. DEL TERMINAL: 01318310802
FECHA: 06/06/11 HORA: 08:49
BATCH: 226-010 FACTURA: 496256
URN: GFAB032679A NUM. AUT.: 072783
D#: 001012
KEMETH L SALAZAR

DIRECCIÓN POSTAL
SEND INVOICE TO:

SALAZAR

ESPAÑA

VENTA
TRANSACCION ELECTRONICA
TOTAL 178,20€

Acerco el importe de la compra.
PARA EL CLIENTE

FECHA LLEGADA CHECK IN DATE	FECHA SALIDA CHECK OUT DATE	Nº ORD
05-06-2011	08-08-2011	1/1

CARGOS DUE	SALDO BALANCE
150,00	150,00
16,00	166,00

	Tipo	Base	Cuota	Total factura
IVA	8,00 %	165,00	13,20	178,20
Total		165,00	13,20	178,20
			Tarjeta Visa	178,20 EUR

\$ 260.35 US Dollars

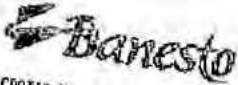
FORMA DE PAGO PAYMENT	FIRMA TITULAR DE LA TARJETA CARDHOLDERS SIGNATURE	FIRMA DEL CLIENTE CUSTOMERS SIGNATURE
--------------------------	--	--

CONTROL HOTEL HOTEL USE ONLY	
08-06-2011	08.48
081063	

POR FAVOR, DEJE LA LLAVE DE SU HABITACION EN RECEPCION / PLEASE LEAVE YOUR KEY AT THE RECEPTION

"Nuevas condiciones generales N:1 World. Consulte www.hesperia.com o reception"

Hotel Hesperia Madrid, S.L. inscrita en el Registro Mercantil de Madrid, Tomo 4680, Folio 102, N.º 1. Madrid 28002



QUEJOS GRATIS Y GRANDES REGALOS
CON PUNTOS BANESTO FIDELIDAD

HOTEL DE LA RECONQUISTA
QUITO!

77685360 3

SALAZAR KENNETH L.

(b) (6)

RECONQUISTA

ORDEN DE PAGO
TRANSACCION ELECTRONICA

RUT=065928 CRE

04/06/11 16:22 OP.0003

138.20EUR

PARA EL CLIENTE

FACTURA Nº: **3309 / 11005791**
RESERVA: 10484 / 1
FECHA: 04.06.2011

Página 1 de 1

Hab./Room :	107
Adultos/Adults :	1
Niños/Children :	0
Llegada/Arrival :	03.06.2011
Salida/Departure :	04.06.2011

De/From	A/to	Servicio/Service	Cant/Qty	Neto	Desc	Precio/Price	Total
03.06.2011	04.06.2011	ALOJAMIENTO Y DESAYU	1	135,00	0,00 %	135,00	135,00
03.06.2011	04.06.2011	MINIBAR	1	3,20	0,00 %	3,20	3,20
Suma Total :							138,20 EUR

Tipo/Type	Basa Imponible/Net	I.V.A / V.A.T.	Total
8,00 %	127,96 EUR	10,24 EUR	138,20 EUR

Total Pagos : -138,20 EUR
RESTO A PAGAR : 0,00 EUR

Desglose de Pagos :

Fecha/Date	Tipo Pago/Payment Type	Total
04.06.2011	MASTER CARD	-138,20 EUR

deduct - \$4.71 for mini bar expense
\$4.71

\$ 200.43 US Dollars

HOASA: Inscrita en el Registro mercantil de Asturias; T.L.107; F.1; H. 1.863; - CFE: A-33013160 DIRECCION FISCAL: HOTEL DE LA

Int'l transaction fee Central Billing

6/3 - \$2.58

6/4 - \$2.00

6/5 - \$2.13

6/6 - \$2.60

FINAL



THE TRIP OF THE SECRETARY

TO

SPAIN

JUNE 1ST-JUNE 6TH, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
SPAIN
JUNE 1ST-JUNE 6TH, 2011**

Weather:

Madrid	Sunny, High 77 // Low 54
Seville	Sunny, High 84 // Low 64
Oviedo	Scattered Showers, High 64 // Low 52
Pamplona	Scattered Showers, High 70 // Low 55

Time Zone:

Spain	Central European Summer Time	(6 hours ahead of DC)
-------	------------------------------	-----------------------

Advance:

Advance (Seville, Oviedo)
Advance (Madrid)
Security (Seville)
Security (Madrid)
Security (Oviedo, Pamplona)
Security (Oviedo, Pamplona)
Ride-Along

Lizzie Marsters
Joan Padilla

(b) (5), (b) (7)(C), (b) (7)(E)

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)

Arrival:

Monday, May 30
Monday, May 30
Monday, May 30
Monday, May 30
Monday, May 30
Monday, May 30
Thursday, June 2

Traveling Staff:

Chief of Staff
DAS Policy and IA
Counselor to the Secretary

Laura Davis
Lori Faeth
Steve Black

(b) (5)

Thursday, June 2
Tuesday, May 31
Thursday, June 2

Washington Staff:

Director, Scheduling and Advance
Ethics

Joan Padilla
Melinda Loftin

Office Phone:

(202) 341-0273
(202) 208-5295

Attire:

- *Wednesday-Casual
- *Thursday-Business. Cocktail for evening reception
- *Friday-Business. Cocktail for evening reception
- *Saturday-Business
- *Sunday-Business Casual
- *Monday-Casual

WEDNESDAY, JUNE 1, 2011

3:45pm: DEPART DOLEN ROUTE DULLES INTERNATIONAL AIRPORT

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

4:15pm: ARRIVE DULLES INTERNATIONAL AIRPORT

9:36pm-11:30am: WHEELS-UP WASHINGTON, DC EN ROUTE MADRID, SPAIN

(EDT) (CEST) United Flight #7663

Flight Time: 7hrs 54mins

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 3A (E)

**Laura Davis and Jack Lynch will be on this flight*

THURSDAY, JUNE 2, 2011

11:30am: WHEELS-DOWN MADRID-BARAJAS AIRPORT

NOTE: YOU (Secretary, Laura Davis and Jack Lynch) will exit the plane and be escorted to the dignitaries lounge. **YOU** will not have access to your checked luggage until *after* your return from Sevilla that evening. Therefore, **YOU** should pack a carry-on bag with any items that you will need before your luggage arrives.

11:45am: DEPART AIRPORT EN ROUTE RON

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

12:15pm: ARRIVE RON

Hesperia Madrid

Location: Paseo de la Castellana 57
Madrid, Spain 28046

Phone: +34-91-2108800

Fax: +34-91-2108899

3:00pm-4:30pm: STAFF MEETING

5:50pm: DEPART RON EN ROUTE TO AMBASSADOR'S RESIDENCE

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

6:00pm: ARRIVE AMBASSADOR'S RESIDENCE

Location: Paseo de la Castellana 48
Madrid, Spain

6:00pm-7:00pm: MEETING WITH LAURA DAVIS AND LORI FAETH

7:00pm-8:30pm: US/SPAIN COUNCIL RECEPTION HOSTED BY AMBASSADOR SOLOMONT

Location: Ambassador Solomont's Residence

Attendance: 150

Participants: **Ambassador Alan Solomont (his wife is Susan)**

Senator Robert Menendez, Chair, U S Spain Council

Juan Rodriguez Inciarte, Chair of the Fundacion Consejo Espana—EE UU

Press: Closed

Dress Code: Cocktail

Format:

7:45pm: Speaking program:

Ambassador Solomont speaks 5-7 minutes,

Ambassador Solomont introduces Juan Rodriguez Inciarte who speaks for 5 min.

Ambassador Solomont introduces **YOU**, and **YOU** speak for 5 minutes

Ambassador Solomont introduces Sen. Menendez, who speaks for 5 minutes

8:30pm: Reception ends. Embassy requests that you sign the Guest Book before leaving.

8:30pm: DEPART AMBASSADOR'S RESIDENCE EN ROUTE RON

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

8:45pm: ARRIVE RON

Hesperia Madrid

Location: Paseo de la Castellana 57

Madrid, Spain 28046

Phone: +34-91-2108800

Fax: +34-91-2108899

9:00pm: RON

FRIDAY, JUNE 3, 2011

12:30 pm: *Baggage Call*

(no breakfast)

**8:30-9:25 am: AMERICAN CHAMBER OF COMMERCE IN SPAIN MEETING
AND BREAKFAST ROUNDTABLE**

Location: Saura 2 Room (located on 1st floor) and Tapies Room (located in basement)

Staff: Laura Davis, Lori Faeth, Steve Black

8:30 am: YOU arrive at 8:30 am and Jaime Malet will greet you. **YOU** participate in a **CLOSED** discussion with Spanish business leaders.

8:35 am: Jaime Malet will introduce **YOU**, Under Secretary Sanchez, and PDAS McCarthy to the Amcham Board of Directors.

8:40 am: Jaime Malet will moderate discussions about U.S. business concerns. Mr. Malet will ask **YOU**, Under Secretary Sanchez, and PDAS McCarthy to give 1-2 minutes of comments about your visits to Spain.

8:55 am: **YOU** depart for the breakfast roundtable, proceed to the Tapies Room, located in the basement of the hotel.

9:00 am: **YOU** participate on panel with Under Secretary of Commerce for International Trade, Francisco Sanchez (**9:00 am session is OPEN PRESS**).

9:25 am: Panel discussion concludes. **YOU** depart for Renewable Energy Roundtable.

**9:25 am: DEPART FOR SALON CHILLIDA 1 WITH LORI FAETH
KLS to meet staff in meeting room**

KLS, Laura Davis, Lori Faeth, Steve Black, Sgt.

(b) (5), (b) (7)(C),
(b) (7)(E)

9:30am-10:25 am: RENEWABLE ENERGY ROUNDTABLE

Staff: Laura Davis, Lori Faeth, Steve Black

Location: Salon Chillida 1

Attendance: 12

Participants: **Ms. Carmen Becerril**, President, Acciona Energia

Mr. Rafael Benjumea y Benjumea, CEO, Fotowatio Renewable Ventures FRV

Mr. German Bejarano Garcia, Assistant Director to the President for International Relations, Abengoa

Mr. Michael DeBock, Executive Director Business Development, Nextera Energy Resources LLC

Mr. Xabier Viteri Soláun, CEO, Iberdrola Renovables S.A.

Mr. Luis Atienza Serna, President, Red Eléctrica de España

TBD, Gamesa Company

Laura Davis

Lori Faeth

Steve Black

Press: Closed

Dress Code: Business

Format: Room set in square

*9:30 am-**YOU** meet with the main key-contacts in the Spanish renewable energy sector

and important contributors to CO2 emissions reduction.

10:25 am-10:30 am: Room to be switched out between meetings

10:35am-12:15pm: MEETING WITH REPSOL

Staff: Laura Davis, Lori Faeth, Steve Black

Location: Salon Chillada 1

Attendance: Attendees to come from Lori Faeth

Participants: **Laura Davis**

Lori Faeth

Steve Black

Press: Closed
Dress Code: Business
Format: Agenda to come from Lori Faeth

12:30pm:

DEPART RON EN ROUTE SPANISH PRESIDENCY LUNCH

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

1:00pm-2:30pm:

SPANISH PRESIDENCY LUNCH

Lunch provided on ethic form needed

Location: Presidencia del Gobierno, Complejo de la Moncloa, 28071 Madrid
Staff: Laura Davis, Lori Faeth, Steve Black
Attendance: Approximately 25
Participants: Minister Miguel Sebastian, Minister of Industry, Tourism and Trade and
YOU (Secretary of State for Energy Fabricio Hernandez will attend)

Press: Closed
Dress Code: Business
Program: 1:00 pm: Minister Sebastian and **YOU** join meeting
1:05 pm: Welcome by Minister Sebastian
1:10 pm: Opening Remarks by Secretary Salazar
1:15 pm: Lunch is served
1:30 pm: Discussion on Renewable Energy and Energy Efficiency
2:25 pm: Summary remarks by Minister Sebastian
2:30 pm: Depart lunch for press availability at U.S. Embassy

2:30pm:

DEPART PRESIDENCIA DEL GOBIERNO EN ROUTE TO EMBASSY

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

2:45pm:

ARRIVE EMBASSY

Location: Consular Section
Calle Serrano, 75
Madrid, Spain 28006

3:00pm-3:30pm:

MEDIA AVAILABILITY WITH SPANISH PRESS

Location: Embassy Residence Dining Room
Attendance: 12-14
Press: Open
Format: Ambassador Solomont introduces **YOU**
YOU deliver remarks and take questions from the media

3:30pm:

DEPART EMBASSY EN ROUTE MADRID-BARAJAS AIRPORT

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

4:00pm: ARRIVE MADRID-BARAJAS AIRPORT

NOTE: YOU, Laura Davis, Lori Faeth, Steve Black, and Jack Lynch will be escorted to the dignitaries lounge.

5:15pm-6:15pm: WHEELS-UP MADRID, SPAIN EN ROUTE OVIEDO, SPAIN

Air Europa Flight #7402

Flight Time: 1hr

Ride-along: Sgt. (b) (6), (b) (7) (C), (b) (7) (E)

Seat: 4A

**Laura Davis, Lori Faeth and Steve Black will be on this flight*

6:15pm: ARRIVE OVIEDO AIRPORT

7:00pm-7:15pm: MEDIA AVAILABILITY

Room #: Airport Conference Room

Staff: Laura Davis

American Phone: 1-866-844-9416

Spanish Phone: 800-300-906

Passcode: ENERGY

Press: Open

Format: YOU deliver remarks and introduce Ambassador Solomont

Ambassador Solomont says a few words.

YOU and Ambassador Solomont take questions from the media

7:15pm: DEPART OVIEDO AIRPORT EN ROUTE RON

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

7:45pm: ARRIVE RON

Melia Hotel de La Reconquista

Location: Calle de Gil de Jaz, 16

Oviedo, Spain 33004

Phone: +34-985-241-100

Fax: +34-985-246-011

**Jack Lynch, Greg Lynch, Dave Graham, Laura Davis will stay here*

** Breakfast is served in the hotel from 6:00am - 11:00am.*

STAFF RON:

Hotel Barcelo Oviedo Cervantes

Location: Cervantes, 13

Oviedo, Spain 33004

Phone: +34-985-255-000

Fax: +34-985-256-000

** Lizzie Marsters, Lori Faeth, and Steve Black will stay here*

** Breakfast is served in the hotel from 7:30am - 11:00am.*

- 7:45pm-7:50pm: DOWN TIME**
**Change into cocktail attire for reception*
- 7:50pm: DEPART ROOM EN ROUTE QUEEN'S PATIO**
- 7:55pm: ARRIVE QUEEN'S PATIO** *dinner provided no ethics*
- 8:00pm-10:30pm: US/SPAIN COUNCIL BUSINESS FORUM WELCOME RECEPTION**
 Location: Queen's Patio, Covadonga Dining Room, Cats Patio
 Staff: Lori Faeth, Laura Davis, Steve Black, Lizzie Marsters
 Attendance: 130
 Participants: **Crown Prince Felipe**, Prince of Asturias
Princess Letizia, Princess of Asturias
Juan Rodríguez Inciarte, Chairman of the Fundación Consejo España EE.UU
Senator Robert Menendez, Chairman of the U.S. – Spain Council
Jorge Dezcallar, Spanish Ambassador to the United States
Alan Solomont, US Ambassador to Spain
form needed
 Press: Closed (*Open during Remarks in Covadonga Dining Room*)
 Format:
 8:00pm: Cocktail Hour – Queen's Patio
 8:30pm: Dinner – Covadonga Dining Room
 Remarks – Open to Press
 *8:40pm- Juan Rodríguez Inciarte delivers remarks (3 min)
 *8:45pm- Senator Menendez delivers remarks (3 min)
 *8:50pm- Crown Prince Felipe delivers remarks (15 min)
 10:00pm: Coffee Hour – Cats Patio
- 10:30pm: DEPART CATS PATIO EN ROUTE ROOM**
**Crown Prince Felipe and Princess Letizia will depart at 10:30pm.*
- 10:35pm: RON**

SATURDAY, JUNE 4, 2011

11:00 am: Check out of Hotel Barcelo.

**Joan Padilla will fly back to U.S. from Madrid*

- 9:00am INAUGURAL SESSION OF THE XVI U.S.-SPAIN COUNCIL FORUM**
 * Welcome by the President of the Principality of Asturias, Alberto Álvarez Areces
 * Remarks by Spain-US Foundation President Juan Rodríguez Inciarte
 * Remarks by US-Spain Council President Senator Robert Menendez
 * Remarks by Spanish Ambassador to the United States Jorge Dezcallar
 * Remarks by US Ambassador to Spain Alan Solomont
 * Remarks by Foreign Minister Trinidad Jiménez

- 9:30 am** **Presentation: Status and Prospects for the Spanish Economy**
* Remarks by Secretary of State for Economy José Manuel Campa
* Remarks by Business Competitiveness Council Director Fernando Casado
- 10:15 am** **Session 1: Trade and Investment: Opportunities in Spain and the United States**
* Moderator: Under Secretary of Treasury Lael Brainard
* Secretary of State for Foreign Trade Alfredo Bonet
* Under Secretary of Commerce of International Trade Francisco Sanchez
- 11:45 am** **Coffee Break/Press Conference**
- 12:15 pm – 1:45 pm** **Session 2: Innovation: Key for Competitiveness and Growth**
* Minister of Science and Innovation Cristina Garmendia
* President of HISPASAT, Petra Mateos-Aparicio
* CISCO SYSTEMS Senior Vice President Carlos Domínguez (TBC)
- 10:15am: INTERVIEW WITH ABC REPORTER JOSE GRAU**
Location: Hotel La Reconquista Lobby
- 1:30pm: DEPART RON EN ROUTE EXHIBITION AND CONFERENCE CENTER**
(b) (6), (b) (7)(C), (b) (7)(E)
- 1:50pm: ARRIVE EXHIBITION AND CONFERENCE CENTER**
*Dave Graham and Lizzie Marsters will meet you here.
- 2:00pm-3:30pm: U.S.-SPAIN COUNCIL FORUM WORKING LUNCH** *hand provided*
Location: Conference Center Dining Room
Attendance: 130 *no ethics form needed*
Participants: **Gabino de Lorenzo**, Mayor of Oviedo
Senator Robert Menendez, Chairman of the U.S. – Spain Council
Juan Rodríguez Inciarte, President Spain-US Foundation
Jorge Dezcallar, Spanish Ambassador to the United States
Alan Solomont, US Ambassador to Spain
Press: Closed
Format:
*2:00pm-Gabino de Lorenzo delivers remarks and introduces YOU (3 min)
*2:05pm-YOU deliver keynote address (10 min)

*YOU will be seated at a Table for 10, with:
* Spain-US Foundation President Juan Rodríguez Inciarte
* US-Spain Council President Senator Robert Menendez
* Spanish Ambassador to the United States Jorge Dezcallar
* US Ambassador to Spain Alan Solomont
* Mayor of Oviedo, Gabino de Lorenzo
- 3:30pm: DEPART EXHIBITION AND CONFERENCE CENTER EN ROUTE TO RON**
- 3:45pm: DOWN TIME (15 MINUTES)**
*Secretary Salazar and Sgt. Jack Lynch have late check-out at 4:30pm.
- 4:30pm: DEPART OVIEDO, SPAIN EN ROUTE AUSTERIA AIRPORT**

6:00pm : **ARRIVE ASTURIAS AIRPORT**

7:00 pm: **WHEELS-UP OVIEDO, SPAIN EN ROUTE MADRID, SPAIN**
Air Europa #7407
Flight Time: 1 hr

Ride-Along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat:

* *Lori Faeth, Steve Black, Arnold Chacon and Lizzie Marsters will be on this flight.*

8:00pm: **WHEELS-DOWN MADRID, SPAIN**

8:10pm: **DEPART MADRID AIRPORT EN ROUTE TO PUERTA DE ATOCHA**

8:45pm: **ARRIVE MADRID TRAIN STATION PUERTA DE ATOCHA**
* *We will try to get on the 9:00pm train. The 10:00pm train is a safeguard.*

8:45pm: **BOARD TRAIN**

9:00pm: **TRAIN TO SEVILLE, SPAIN**
Train #: AVE 2220
Time to Destination: 2/hr 30 min
Seats: 03C, 03B, 04C, 04B, 05C, 05B, 06C
Ride-Along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

* *Lori Faeth, Steve Black, Lizzie Marsters, DCM Arnold Chacon are aboard this train.*

11:35pm: **ARRIVE SEVILLA SANTA JUSTA TRAIN STATION**

11:45pm: **ARRIVE MELIA COLON**
Canalejas, 1
41001 Seville
Tel: (34) 954-505-599
Fax: (34) 954-220-938

SUNDAY, JUNE 5TH, 2011

*11:00pm baggage call.

* *Laura Davis departs for Washington, DC.*

11:15pm: **DEPART RON EN ROUTE TO ABENGOA SOLAR COMPLEX**
Spanish Police Lead Car: Juan Diaz

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



12:00pm: ARRIVE ABENGOA SOLAR COMPLEX

Location: Sanlucar la Mayor, Seville
Phone: Silvia Vazquez
+34 63 851 6865
Silvia.vazquez@solar.abengoa.com

12:00pm: ABENGOA SOLAR COMPLEX SITE VISIT / INDUSTRY EXECUTIVE MEETING

Location: Outdoor Room
Staff: Lizzie Marsters
Press: Closed
Attire: Business Casual
Participants:

- Mr. Felipe Benjumea Llorente, President of Abengoa**
- Mr. Manuel Sanchez Otega**
- Mr. Santiago Seage, CEO Abengoa Solar**
- Mr. German Berajano, Assistant Chairman, Director for Institutional Relations**
- Mr. Armando Zuluaga, Deputy Chairman Abengoa Solar**
- Mr. Ricardo Abaurre, Director of Institutional Relations and Communications**
- Mr. Valerio Fernandez, Chief of Maintenance and Operations**
- Arnold Chacon, Deputy Chief of Missions (DMC)**
- Fabricio Hernandez, Secretary of State for Energy**
- Ari Nathan, American Embassy Control Officer**
- Lori Faeth**
- Steve Black**

Program:

- 12:00pm** Meet and Greet with CEOs. Light refreshments.
- 12:10pm** Abengoa Powerpoint Presentation
- 12:15pm** Gift Exchange
- 12:20pm** Secretary Salazar sign Guest Book
- 12:25pm** Depart to Control Room

12:25pm: WALK TO CONTROL ROOM

12:30pm: CONTROL ROOM BRIEFING

Location: Control Room, 2nd Floor
Guide: Santiago Seage

12:45 pm: WALK TO PS10 POWER TOWER

***YOU will take an elevator to the Intermediate Level View**



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

12:55pm: INTERMEDIATE LEVEL VIEW

Location: PS10 Power Tower
Guide: Santiago Seage

**1:15pm: DEPART INTERMEDIATE LEVEL VIEW EN ROUTE TO SOLNOVA 4
SITE VISIT**

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

1:30pm: SOLNOVA 4 SITE VISIT

*YOU will wear a hard hat and tour Solnova 4, viewing solar panels and the steam room.

**2:00pm: DEPART ABENGOA SOLAR COMPLEX EN ROUTE TO SEVILLA
SANTA JUSTO TRAIN STATION**

2:45pm: ARRIVE SANTA JUSTA TRAIN STATION

4:45pm-7:15pm: DEPART SEVILLA, SPAIN EN ROUTE MADRID, SPAIN

Train#2161 AVE

Ride Time: 2hrs 30mins

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 04A, 03A, 04B, 03B, 03C, 04C, 01B

* Steve Black, Lori Faeth, Lizzie Marsters, Arnold Chacon and Chris Stock will be on this train

7:15pm: ARRIVE MADRID-PUERTA DE ATOCHA TRAIN STATION

7:25pm: DEPART TRAIN STATION EN ROUTE RON

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

7:40pm: ARRIVE RON

Hesperia Madrid

Location: Paseo de la Castellana 57
Madrid, Spain 28046

Phone: +34-91-2108800

Fax: +34-91-2108899

MONDAY, JUNE 6, 2011

7:30am: *Baggage Call*

9:00am: **DEPART RON EN ROUTE MADRID-BARAJAS AIRPORT**

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

9:15am: **ARRIVE MADRID-BARAJAS AIRPORT**

11:00am-2:00pm: **WHEELS-UP MADRID, SPAIN EN ROUTE WASHINGTON, DC**

(ET) *United Airlines Flight #7662*

Flight Time: 9hrs

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 33K

**Lori Faeth, Laura Davis, Steve Black, Lizzie Marsters*

(b) (5), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (7)(C), (b) (7)(E)

and

Greg Knee will be on flight

2:00pm: **ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT**

2:15pm: **DEPART AIRPORT EN ROUTE RESIDENCE**

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

2:45pm: **ARRIVE RESIDENCE**

3:00pm: **RON**

1010

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSMANHATTANNY061211_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)		6. PERIOD OF TRAVEL a. FROM 06/12/11 b. TO 06/13/11		4. SCHEDULE NO.	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) ORPHNV b. DATE(S) 06/14/11		10. CHECK NO.	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		11. PAID BY			

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
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 <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 reimburseable 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)	
00038E7F	139.00		06/10/11			
8657658517	75.70		06/10/11			
643162201	115.70		06/10/11			
ACCOUNTING CLASSIFICATION:						
11 1000.DDD01	.68	-2011	^^DM^1000^^	DDD01^68^	94.50	NR- 66
2.94						
COMMENTS: SPEECH/PRESENTATION. Refund for unused tickets AMTRAK # 038E7F for \$139.00 and AA# 8643162201 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 ▶ <i>Ken Salazar</i>		DATE 7/15/11	AMOUNT CLAIMED ▶ 94.50
<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>					

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	
APPROVING OFFICIAL SIGN HERE ▶ <i>Matt Rec. Cyber</i>		COMPUTATION	
DATE 6-29-11		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			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶			DATE \$ 0.00	
			d. NET TO TRAVELER ▶ \$ 94.50	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER
*** (b) (6) ***
SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)
ORPHNV 06/14/11

COMMENTS: (cont'd)
for \$115.70.
Breakfast provided on 6/13/11. No Ethics form needed under \$10.00.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> 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) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Complete for per diem and actual expense travel. (j) Show total subsistence expense incurred for actual expense travel. (m) Show per diem amount, limited to maximum rate, or 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 1 PAGES TRIP # 1 TRAVEL AUTHORIZATION NO. ORPHNV TRAVELER'S LAST NAME SALAZAR
---	---	--

DATE 11 20	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES								MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)		SUBSISTENCE (m)	OTHER (n)			
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)										
06/12		D--:RES: Washington														
06/12		A--:MANHATTAN, NY				53.25			224.00	53.25				53.25		
06/12		CR - Train Fare (GOVCC-C)														
06/12		Lodging Tax														
06/12		TMC Fee														
06/12		TMC Fee														
06/13		D--:MANHATTAN, NY														
06/13		CP - Airfare (Non Reimbur														
06/13		CP - Airfare (Non Reimbur														
06/13		A:DUTYSTATION														
06/13		Subsistence				41.25				41.25				41.25		
06/13		TAV Fee -I														
SUBTOTALS											0.00	941.50	0.00			
TOTALS											0.00	941.50	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 94.50

06/16/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KSMANHATTANNY061211 V01
SALAZAR, KENNE ***- (b) (6)

```
=====
ACCOUNTING CLASS CODE                                TRIP 1
-----
COM. CARR.-I-211C                                330.40
LODGING-211D                                     260.54
M&IE-211D                                         94.50
TAV EXP -I-211B                                  15.00
TMC FEE -I-211B                                   57.00
-----
11 1000.DDD01.      .6                0.00                0.00                757.44
2011^^DM^1000^^DDD01^^68^
```

SPLIT PAY DISBURSEMENTS:

```
TOTAL EXPENSES ----- 757.44
NON-REIMBURSABLE EXPENSES ----- 662.94
=====
TOTAL AMOUNT CLAIMED ----- 94.50

PREV PAYMENTS -- 0.00
GOV'T ADVANCE OUTSTANDING -- 0.00
GOV'T ADVANCE APPLIED ----- 0.00
----- 0.00
=====
NET TO TRAVELER (GOVT) ----- 94.50

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 ----- 94.50
```


MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 06/17/11

Subject: Secretary Ken Salazar- Manhattan, NY
- 06/12-13/11

Secretary Ken Salazar traveled on 06/12/11 by government car to Manhattan, NY and remained over night. Secretary Ken Salazar on 6/13/11 participated in an Executive Breakfast meeting with Mayor Bloomberg and other city officials, gave remarks at the AGO and Urban Parks Summit Meeting, site visit to Floyd Bennett Field, remarks at the Camp Golden Rod Event, and returned to Washington, DC on 6/13/11.

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 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 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)

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)

Straitt, Iris

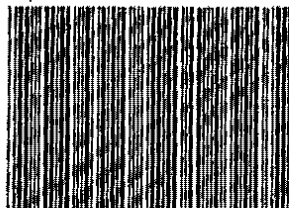
(1)

From: Schumpert, Robin [RSchumpert@cwtsatotravel.com]
Sent: Friday, June 10, 2011 10:43 AM
To: Sarabia, Jenny E; Nigborowicz, Timothy M; Straitt, Iris
Subject: FW: Amtrak Reservation Confirmation for Secretary Salazar

Refund \$139.00

From: DoNotReply@amtrak.com [mailto:DoNotReply@amtrak.com]
Sent: Friday, June 10, 2011 10:18 AM
To: Schumpert, Robin
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 10-Jun-2011, 10:18 AM (EDT).

Dear Amtrak Customer,

Thank you for choosing Amtrak. Please save or print this page for your records.

Reservation Number: 038E7F

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 www.amtrak.com/ID or call 1-800-USA-RAIL (1-800-872-7245).

*For important baggage policy information, please visit www.amtrak.com/BaggagePolicy 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 Lee

ITINERARY

Washington, District Of Columbia (Was) to New York (Penn Station), New York (Nyp)
Sunday June 12, 2011 10:00AM - Sunday June 12, 2011 12:55PM

Train: 2208 Acela Express

Duration: 02H 55M

Departs:

Washington, District Of Columbia (Was)

Sunday June 12, 2011 10:00AM

Arrives:

New York (Penn Station), New York (Nyp)

Sunday June 12, 2011 12:55PM

Seat(s)/Room(s):

1 Acela Express Business Cl Seat

FARE INFORMATION

Rail \$ 139.00

Accommodations \$ 0.00

Ticket Delivery Fee \$ 0.00

Subtotal \$ 139.00

We have sent an e-mail confirmation to the following addresses: RSCHUMPERT@CWTSATOTRAVEL.COM

BILLING INFORMATION

AMTRAK - www.amtrak.com

Billed to:

ADDITIONAL INFORMATION

SatoTravel*

June 10, 2011

(2)

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: NQMACY
Customer Number: (b)(6)

Refund - \$115.70

*TICKET PURCHASED WITH CBA CA556826....2871
*YOUR TKT WILL BE ISSUED 25MAY USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Sunday June 12, 2011



NYP
MARRIOTT HOTELS MARRIOTT MARQUIS NYC
1535 BROADWAY
NEW YORK NY 10036
Phone Number: 212-398-1900
Number of Rooms: 1
Rate: 224.00 USD Per Night
Check In: Jun 12, 2011
Check Out: Jun 13, 2011
Confirmation Number: 81896662
MUST CANCEL HOTEL BEFORE 4PM ON THE DAY
OF ARRIVAL

Monday June 13, 2011



American Airlines Flight Number: 3843
Class of Service: Coach Class G
Depart: NEW YORK/KENNEDY 12:35 Pm June 13, 2011
Arrive: WASHINGTON/NATL,DC 1:55 Pm June 13, 2011
Total Flight Time: 1 Hour 20 Minutes Non-Stop
Equipment: CR7
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: NQMACY
Reserved Seat: SALAZAR/KENNETH LEE 9C
Frequent Flyer Number: (b)(6) SALAZAR/KENNETH LEE
DEP-TERMINAL B ARR-TERMINAL B
OPERATED BY AMERICAN EAGLE
ONWORLD
PREFERRED SEAT UNAVAILABLE - WINDOW CONFIRMED

Friday March 30, 2012

Other Service
Mar 30, 2012 - Mar 30, 2012
NYC

<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 LEE	7450/0378643162201/25MAY11	97.67	18.03			115.70
					Trip Fee	28.50
					Total Amount:	144.20

*****DOB***02 MAR 55*****
 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 CWSATOTRAVEL
 CONTACT CWSATOTRAVEL 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-CANCEL 4PM DAY ARR



3

eTicket Receipt

Prepared For SALAZAR/KENNETH LEE [GDOIOS]

RESERVATION CODE	NQMACY
TICKET ISSUE DATE	10Jun2011
TICKET NUMBER	0018657658517
INVOICE NUMBER	0007507
ISSUING AIRLINE	AMERICAN AIRLINES
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
13Jun11	AMERICAN AIRLINES AA 3843	NEW YORK JFK, NY Time 12:35pm Terminal TERMINAL 8	WASHINGTON REAGAN, DC Time 1:55pm Terminal TERMINAL B	Airline Reservation Code NQMACY Class ECONOMY Seat Number 08C Baggage Allowance NIL Booking Status CONFIRMED Fare Basis GCADCAJF Not Valid After 30 SEP

Payment/Fare Details

Form of Payment

(b) (6)

Endorsement / Restrictions

DCA/JFK ONLY

Fare Calculation Line

NYC AA WAS60.47GCADCAJF USD60.47END ZPJFK
XT2.50AY 4.50XFJFK4.5

Fare

USD 60.47

Taxes / Fees / Charges

USD 4.53 US (US DOMESTIC TRANSPORTATION
TAX)

USD 3.70 ZP (US SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 75.70

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](#)

NEW YORK **Marriott** MARQUIS

1535 Broadway, New York City, New York 10036 (212) 398-1900

GUEST FOLIO

4544 SALAZAR/KENNETH/LEE 224.00 06/13/11 12:00 18394
 ROOM NAME RATE DEPART TIME ACCT#
 PRES US DEPARTMENT OF INT 06/12/11 14:51
 TYPE ARRIVE TIME
 111

MRW#:

ROOM CLERK	ADDRESS	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		06/12	ROOM TR	4544, 1 224.00		
		06/12	RM TAX	4544, 1 19.88		A
		06/12	CITY TAX	4544, 1 13.16		B
		06/12	OCC JAV	3.50		
		06/13	MC CARD		\$260.54	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV. FOR AN UPDATED FOLIO CHECK OUT WITH OUR SELF SERVICE LOBBY KIOSK

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES	TAX	CREDITS
260.54	.00	.00
		FOLIO
		260.54

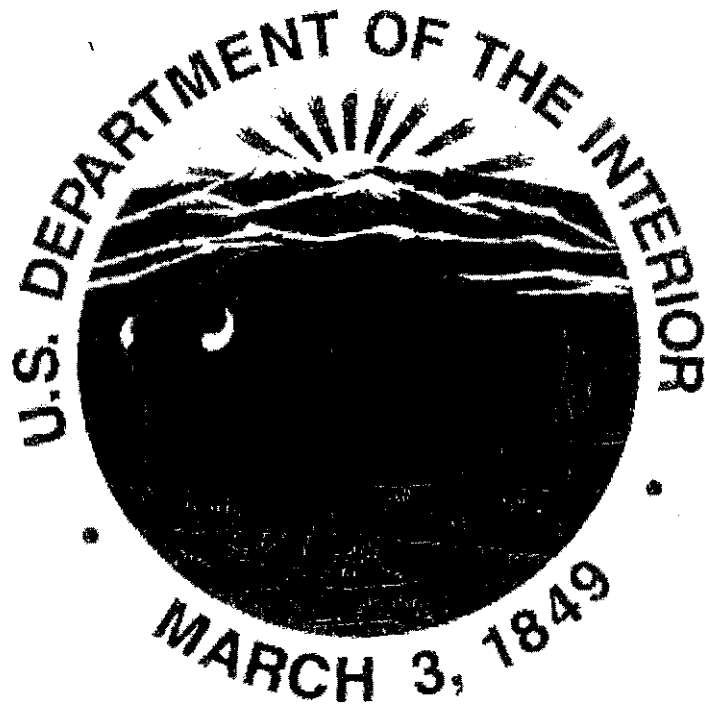
AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 RSCHUMPERT@CWTSATOTRAVEL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

NEW YORK **Marriott** MARQUIS

For questions regarding this folio
 Please call Marriott Business Service
 Toll Free at (866) 435-7627

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.

~~FINAL~~
June 11, 2011



THE TRIP OF THE SECRETARY

TO

NEW YORK CITY

JUNE 12-13, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEW YORK CITY
JUNE 12-13, 2011**

Weather:

Washington D.C.		Sunny; High 85 // Low 71
New York, NY	Sunday	Scattered T-Storms; High 76 // Low 62
	Monday	Partly Cloudy; High 75 // Low 61

Time Zone:

New York, NY Eastern Time Zone

Advance:

Advance
Ride-Along
Security
Security

Jenny Sarabia

(b) (5), (b) (7)(C), (b) (7)(E)

Cell Phone:

(b) (5), (b) (7)(C), (b) (7)(E)

Traveling Staff:

NPS Director	Jon Jarvis	(202) 208-3818	<u>Arrives at Hotel:</u> Sunday - 10:30pm
AGO Director	Will Shafroth	(202) 372-5239	Sunday - 7:45pm
Photographer	Tami Heilemann	(202) 437-8486	Sunday - 7:45pm
Deputy Com Director	Kendra Barkoff	(202) 713-0827	Sunday - 2:45pm

New York Staff:

Commissioner, NP of NY Harbor Maria Burks (718) 775-6038

Washington Staff:

Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loftin	(703) 862-5552

Attire:

At Gracie Mansion: Business
At Floyd Bennett Field: Business Casual (no dress shoes)

SUNDAY, JUNE 12, 2011

9:30am: DEPART RESIDENCE EN ROUTE TO NEW YORK

(b) (5), (b) (7)(K), (b) (7)(E)
[Redacted]

1:50pm: ARRIVE RON

Marriott Marquis
Location: 1535 Broadway
New York, NY 10036
Phone: (212) 398-1900
Fax: (212) 704-8930

1:50 - 7:00pm: OPEN

7:00pm: RON

MONDAY, JUNE 13, 2011

7:25am: DEPART RON EN ROUTE GRACIE MANSION

(b) (5), (b) (7)(K), (b) (7)(E)
[Redacted]

7:55am: ARRIVE GRACIE MANSION

Location: East End Ave. at 88th St
New York City, NY
(Enter from the Main Entrance)

8:00 - 9:00am: EXECUTIVE BREAKFAST WITH MAYOR BLOOMBERG

Room: Dining Room - (To the right of the foyer in the parlor)
Participants: 25 Guests
(Including: Mayor Michael Bloomberg, Rep. Gregory Meeks (D-NY 6),
Rep. Ed Towns (D-NY 10), Rep. Jerrold Nadler (D-NY8); Assistant
Secretary for Civil Works Joellen Darcy; Marian Heiskell)
Staff: Will Shafroth, Jon Jarvis, Jenny Sarabia
Press: Closed
Set-up: Dining Room table - table tents (seating chart will be provided)
Format: Causal

*no Ethic
form needed
under
\$10.00*

Program: 8:00am Welcome/Greetings - Mayor Bloomberg
8:10am **YOU** give remarks: America's Great Outdoors & Urban Parks
8:20am Jon Jarvis - NPS vision
8:30-8:55am Q & A

9:00 – 9:25am: SUMMIT OPENING

Location: Gracie Mansion - Ballroom

Set-up: Lectern with microphone

Program: 9:00am Mayor Bloomberg: Opening Remarks
9:05am Marian S. Heiskell: Introduce YOU
9:10-9:20am YOU: Remarks - Call to Action

10-10am: DEPART GRACIE MANSION EN ROUTE FLOYD BENNETT FIELD

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

10:15am: ARRIVE FLOYD BENNETT FIELD

10:35 – 11:05am: Floyd Bennett Field tour

Guides: Acting Superintendent Suzanne McCarthy
NPS Regional Director Dennis Reidenbach

Staff: Will Shafroth, Kendra Barkoff, Jenny Sarabia, Tami Heilemann

Participants: YOU

Press: Open

Format: No podium/informal

Program:

10:35am Drive to Camp Golden Rod

- You will see the Ryan Center (future goal for restoration)

10:40am Walking Tour – Camp Golden Rod

10:45am Press Availability

Location: Camp Wiley Post area (NEW-Coming soon in July) and in front of the Amelia Earhart RV Camp (NEW – Coming soon)

Participants: YOU

Highlights:

- New (+additional) camp grounds will take the park from only offering group camping experiences to offering family/individual camping opportunities for all NY.
- Potable water available (only cost few hundred dollars by tapping in to fire hose system and refurbishing a camp sink)
- **Opportunity for underprivileged/underserved communities:** Gateway Family Camping at Floyd Bennett Field Program: NPS Ranger will teach families how to pitch a tent, build a fire and cook out. Kayaking and hiking will be offered too. Four weekends are set aside for the program. At least multigenerational families will participate.

Program:

- Suzanne McCarthy: Call to order and introduce YOU
- YOU give remarks

11:05am: DEPART EN ROUTE JFK AIRPORT

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

11:35pm: ARRIVE JFK AIRPORT

12:35²/₃ 1:55pm: WHEELS-UP NEW YORK, NY EN ROUTE WASHINGTON, DC

Airline: American Airlines #3843
Flight Time: 1 hour 20 minutes
KLS Seat: 9C (aisle)/4th row/2 seat row
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

1:55pm: WHEELS-DOWN WASHINGTON, DC

2:00pm: DEPART NATIONAL AIRPORT EN ROUTE DOI

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

2:25pm: ARRIVE DOI

101

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSLOSANGELESC061511_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6)	6. PERIOD OF TRAVEL a. FROM 06/15/11 b. TO 06/20/11	
c. MAILING ADDRESS (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0RQYC2 b. DATE(S) 06/28/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.

B. 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 <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)	
68657658533	617.40		06/15/11			
62181121556	129.70		06/18/11			
378657658574	395.70		06/18/11			
ACCOUNTING CLASSIFICATION:						
11 1000.DDD01	.68	-2011	^^DM^1000^^	DDD01	68	-
2.04					224.75	NR- 1,57
COMMENTS: SPEECH/PRESENTATION. Refund of unused airline tickets Frontier# 68657658533 for \$224.70. 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 **7/28/11** AMOUNT CLAIMED **224.75**

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).

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	
	COMPUTATION	
APPROVING OFFICIAL SIGN HERE [Signature] DATE 7/27/11	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 Certifier's initials: \$
a. VOUCHER NO.	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 [Signature] DATE			d. NET TO TRAVELER \$ 224.75

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0RQYC2 06/28/11

COMMENTS: (cont'd)

2- OAS 110 forms included.

Lunch provided on 6/16/11. No per lodging claimed on 6/17-18/11. No diem claimed on 6/18/11 and 6/19/11 no per diem claimed for breakfast and lunch. SECY was on personal time on 6/18/11. It was cost effective for the SECY to depart from Denver, CO to Phoenix, AZ rather than Washington, DC. Actual lodging NTE 300% as authorized. Approved [Signature], signing official. Lodging was selected to provide the location, security, and facilities necessary for the SECY to accomplish his official duties.

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.

(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.
ORQYC2

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 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)
06/15		D-:DUTYSTATION											
06/15		CP - Airfare (Non Reimbur											
06/15		A-:LOS ANGELES, CA											
06/15		A-:BURBANK, CA				53.25		123.00	53.25			53.25	
06/15		D-:LOS ANGELES, CA											
06/15		Lodging Tax											
06/15		TMC Fee											
06/16		D-:BURBANK, CA											
06/16		A-:KEENE, CA											
06/16		D-:KEENE, CA											
06/16		A-:TWENTYNINE PALM				43.00		83.00	43.00			43.00	
06/16		Lodging Tax											
06/17		D-:TWENTYNINE PALM											
06/17		A-:BLYTHE (RIVERSI											
06/17		D-:BLYTHE (RIVERSI											
06/17		A-:DENVER (ADAMS C				66.00			66.00			66.00	
06/18		Subsistence											
06/18		TMC Fee											
06/19		D-:DENVER (ADAMS C											
06/19		CP - Airfare (Non Reimbur											
06/19		A-:SHOW LOW, AZ				28.00		116.00	28.00			28.00	
06/19		Lodging Tax											
06/20		A-:SPRINGERVILLE, A											
SUBTOTALS										01.00	190.25	10.00	
TOTALS													

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

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. **PAGE 3** OF **1** PAGES. **TRIP# 1**

TRAVEL AUTHORIZATION NO.

ORQYC2

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
06/20		CP - Airfare (Non Reimbur													
06/20		D--:SHOW LOW,AZ													
06/20		D--:SPRINGVILLE,A													
06/20		A--:GRAND CANYON NA				34	50			34.50			34	50	
06/20		D--:GRAND CANYON NA													
06/20		A:RES: Washington,													
06/20		TAV Fee -I													
										SUBTOTALS	01 00	341 50	0 00		
										TOTALS	01 00	224 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 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

224.75

07/28/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KSLOSANGELESC061511_V01
SALAZAR, KENNE ***- (b) (6)

=====

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,142.80
LODGING-211D	357.24
M&IE-211D	224.75
TAV EXP -I-211B	15.00
TMC FEE -I-211B	57.00

11 1000.DDD01. .6 0.00 0.00	1,796.79

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,796.79
NON-REIMBURSABLE EXPENSES -----	1,572.04
=====	
TOTAL AMOUNT CLAIMED -----	224.75
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
=====	
NET TO TRAVELER (GOVT) -----	224.75
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 -----	224.75

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 7/18/11

Subject: Secretary Ken Salazar- CA/CO/AZ
- 6/15-20/11

Secretary Ken Salazar traveled on 6/15/11 to Los Angeles, CA to give remarks at the American Latino Heritage Initiative Reception and continued on to Burbanks, CA and remained over night. Secretary Ken Salazar on 6/16/11 traveled to Keen, CA to speak at the NPS Latino Experience Forum, continued on to participate in a flyover of the Joshua Tree National Park and Eagle Mountain Mine, a driving site tour of the Joshua Trees National Park, a drop by at the Reception at the Joshua Tree Headquarters/Visitors Center, and remained over night in Twenty-nine Palms, CA. Secretary Ken Salazar on 6/17/11 continued on to Blythe, CA to participate in the Groundbreaking of the Blythe Solar Power Project Event and continued on to Denver, CO and remained over night. Secretary Ken Salazar was on personal time on 6/18/11. Secretary Ken Salazar on 6/19/11 traveled to Show Low, AZ and remained over night. Secretary Ken Salazar on 6/20/11 continued on to Springerville, AZ for a site tour of the Fire Incident Command Post and continued on to Grand Canyon National Park to participate in a Press Conference. Secretary ken Salazar on 6/20/11 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, (2) 2- OAS110 forms, 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 provided on 6/16/11.

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/FPMPR 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)



SatoTravel

①

June 15, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Refund - \$224.70

Sales Person: RS
Locator: OUEFZ
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...2871
*YOUR TKT WILL BE ISSUED 13JUN USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

\$28.50

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday June 15, 2011



United Airlines
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES
Arrive: LOS ANGELES, CA
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 20A
Frequent Flyer Number:
ARR-TERMINAL 7
STAR ALLIANCE

Flight Number: 636
2:15 Pm June 15, 2011
4:34 Pm June 15, 2011
5 Hours 19 Minutes Non-Stop

Confirmation Number: Z2BHHW
(b) (6) SALAZAR/KENNETH LEE

Wednesday June 15, 2011



BURBANK, CA
HAMPTON INNS HAMPTON STES LAX BURBANK ARPT
7501 N GLENOAKS BLVD
BURBANK CA 91504
Phone Number: 1-818-768-1106
Fax Number: 1-818-768-1126
Number of Rooms: 1
Rate: 123.00 USD Per Night
Check In: Jun 15, 2011
Check Out: Jun 16, 2011
Confirmation Number: 83158159
Cancellation Policy: Cancel by 6PM
Directions: - BURBANK-GLENDALE-PASADENA.....2.0MI / 3.2KM

Thursday June 16, 2011



PALM SPRINGS, CA
HOLIDAY INNS HOLIDAY INN BX STES TWENTY NI
72535 TWENTYNINE PALMS HWY
TWENTYNINE PALMS CA 92277
Phone Number: 1-760-361-1000

Fax Number: 1-760-361-9999

Number of Rooms: 1

Rate: 83.00 USD Per Night

Check In: Jun 16, 2011

Check Out: Jun 17, 2011

Confirmation Number: 56155690

Cancellation Policy: Cancel 1 day prior

Directions: DIRECTION TO THE PROPERTY FROM EAST - INTERSTATE 40- EXIT KEL-BAKER CUT OFF
RD-SOUTH- CONTINUE TO AMBOY ROAD - TURN WEST BOUND ON AMBOY ROAD FOR 49 MILES. TURN
LEFT-SOUTH-ON ADOBE RD - DOWN 4 MILES TO STATE HWY 62 - TURN
RIGHT - WEST - TRAVEL 2 MILES.HOTEL ON THE LEFT.

Sunday June 19, 2011



PHOENIX, AZ

HYATT HOTELS HYATT PLACE TEMPE PHOENIX ARPT

1413 W. RIO SALADO PARKWAY

TEMPE AZ 85281

Phone Number: 1-480-804-9544

Fax Number: 1-480-804-9548

Number of Rooms: 1

Rate: 71.10 USD Per Night

Check In: Jun 19, 2011

Check Out: Jun 20, 2011

Confirmation Number: HY0056827243

Cancellation Policy: Cancel by 4PM

Directions: -FROM PHOENIX SKY HARBOR INTL AIRPORT -PHX

Monday June 20, 2011



US Airways

Flight Number: 46

Class of Service: Coach Class Y

Depart: PHOENIX, AZ

2:45 Pm June 20, 2011

Arrive: WASHINGTON/NATL,DC

9:59 Pm June 20, 2011

Total Flight Time:

4 Hours 14 Minutes Non-Stop

Equipment: Airbus Industrie 320

Meal Service: Available For Purchase

Status: Confirmed

Confirmation Number: ACJB07

Reserved Seat: SALAZAR/KENNETH LEE 19B

Frequent Flyer Number:

DEP-TERMINAL 4

ARR-TERMINAL C

(b) (6) SALAZAR/KENNETH LEE

Friday June 17, 2011



American Airlines

Flight Number: 3821

Class of Service: Coach Class V

Depart: LOS ANGELES,CA

3:45 Pm June 17, 2011

Arrive: DENVER, CO

7:00 Pm June 17, 2011

Total Flight Time:

2 Hours 15 Minutes Non-Stop

Equipment: CR7

Meal Service: Available For Purchase

Status: Confirmed

Confirmation Number: OUHFPZ

Reserved Seat: SALAZAR/KENNETH LEE 14A

Frequent Flyer Number:

DEP-TERMINAL 4

OPERATED BY AMERICAN EAGLE

ONeworld

(b) (6) SALAZAR/KENNETH LEE

Monday June 20, 2011



Frontier Airlines

Flight Number: 720

Class of Service: Coach Class Y

Depart: DENVER, CO

4:30 Pm June 20, 2011

Arrive: WASHINGTON/NATL,DC

9:47 Pm June 20, 2011

Total Flight Time:

3 Hours 17 Minutes Non-Stop

Page 2 of 3

Equipment: Airbus Industrie 320
 Meal Service: Available For Purchase
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 7F
 Frequent Flyer Number:
 ARR-TERMINAL A

Confirmation Number: POCFWZ

(b) (6) SALAZAR/KENNETH LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7523/0168657658533/13JUN11	544.19	40.81US	11.10ZP	21.00XT	617.10
					Trip Fee	28.50
					Total Amount:	645.60

P*****DOB***02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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

 ADD YOUR SABRE RESERVATION CODE AND NAME IN
 THE APPROPRIATE BOXES AND ENTER.

June 18, 2011



SatoTravel.

2

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: ENWEKW
Customer Number: (b)(6)

FEEs TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC
*TICKET PURCHASED WITH CBA CA556826...2871
*YOUR TKT WILL BE ISSUED 17JUN USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

28.50

Sunday June 19, 2011



Southwest Airlines Flight Number: 1191
Class of Service: Coach Class Y
Depart: DENVER, CO 6:50 Pm June 19, 2011
Arrive: PHOENIX, AZ 7:50 Pm June 19, 2011
Total Flight Time: 2 Hours 0 Minutes Non-Stop
Equipment: Boeing 737-300
Meal Service: None
Status: Confirmed Confirmation Number: W92LUJ
ARR-TERMINAL 4

Sunday June 19, 2011



SOW
HAMPTON INNS HAMPTON INN SUITES SHOW
1501 EAST WOOLFORD ROAD
SHOW LOW AZ 85901
Phone Number: 1-928-532-4444
Fax Number: 1-928-532-4446
Number of Rooms: 1
Rate: 116.00 USD Per Night
Check In: Jun 19, 2011
Check Out: Jun 20, 2011
Confirmation Number: 84747191
Cancellation Policy: Cancel 24 hours prior

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
		110.70USD	8.30US	3.70ZP	7.00XT	129.70

(b)(6)

Total Amount: 129.70

Schumpert, Robin

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Friday, June 17, 2011 8:22 PM
To: G/DOIVIP
Subject: Air Confirmation SALAZAR/KENNETH LEE - W92LUJ

SALAZAR/KENNETH LEE		Confirmation Date: June 17, 2011	Confirmation Number: W92LUJ		
ARC no: 09581283					
Passenger(s)		Account Number	Ticket #	Expiration	Estimated Points Earned
SALAZAR/KENNETH LEE		- None Entered -	5262181121555	Jun 16, 2012	1190
All travel involving funds from this Confirmation Number must be completed by the expiration date.					
Rapid Rewards points earned are only estimates. Not a member - visit southwest.com/rrenroll and sign up today!					
Depart: DENVER CO TO PHOENIX AZ (Travel time 2 hrs 0 mins)					
Date	Flight	Flight Information			
Sun Jun 19	1191	Depart DENVER CO (DEN) at 6:50 PM Arrive in PHOENIX AZ (PHX) at 7:50 PM			
Base Fare		\$110.70			
+Excise Taxes		\$8.30			
Advertised Fare		\$119.00			
+ Segment Fee		\$3.70			
+ Passenger Facility Charge		\$4.50			
+ Security Fee²		\$2.50			
Total Payment		\$129.70			
Current Payment(s):					
Jun 17, 2011	(b) (6)	(b) (6)	\$129.70		

² Security Fee is the government-imposed September 11th Security Fee.



Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. 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 PHX110.70YCA 110.70 END ZPDEN XFDEN4.5 AY2.50\$DEN2.50



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.



Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

[Notice of Incorporated Terms](#)



- [Travel Tips](#)
- [Boarding School](#)
- [Change Flight](#)
- [Cancel Flight](#)

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[Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

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June 18, 2011



SatoTravel

3

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: DLOZEK
Customer Number: (b)(6)

*TICKET PURCHASED WITH CRA CA556826...2871
*YOUR TKT WILL BE ISSUED 17JUN USING YOUR CRA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

Monday June 20, 2011



US Airways
Class of Service: Coach Class N
Depart: PHOENIX, AZ
Arrive: BALTIMORE, MD
Total Flight Time:
Equipment: 319
Meal Service: Available For Purchase
Status: Confirmed
DEP-TERMINAL 4

Flight Number: 85
3:10 Pm June 20, 2011
10:32 Pm June 20, 2011
4 Hours 22 Minutes Non-Stop
Confirmation Number: D4QY1Q

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7570/0378657658574/17JUN11	358.14	26.86US	3.70ZP	7.00XT	395.70

Total Amount: 395.70

P*****DOB***02 MAR 55*****
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

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CONTACT CWTBATOTRAVEL 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 *****



Hampton Inn & Suites - Burbank
 7501 North Glenoaks Blvd • Burbank, CA 91504
 Phone (818) 768-1106 • Fax (818) 768-1126



ALAZAR, KENNETH LEE
 29 RUSTLING LEAF CT
 ELDERSBURG CAR, MD 21784
 US

name
address

room number: 412/SXQL
 arrival date: 6/15/2011 8:22:00PM
 departure date: 6/16/2011
 adult/child: 1/0
 room rate: \$123.00

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.

Confirmation: 83158159

6/16/2011 PAGE 1

RATE PLAN L-GR1
 HH#
 AL
 BONUS AL CAR

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 \$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
6/15/2011	339378	GUEST ROOM	\$123.00
6/15/2011	339378	ROOM - OCCUPANCY TAX	\$17.22
6/15/2011	339378	CA - TOURISM ASSESSMENT	\$0.05
WILL BE SETTLED TO (b) (6) EFFECTIVE BALANCE OF			\$140.27
			\$0.00
ESTIMATED CURRENCY TOTAL			


for reservations call 1.800.hampton or visit us online at hampton.com

thank

account no.	date of charge	folio/check no.
card member name	authorization	88372 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



Kennethlee Salazar	Folio No. : 4628	Room No. : 400
Obtain	A/R Number :	Arrival : 06-16-11
United States	Group Code :	Departure : 06-17-11
	Company : Fedrooms	Conf. No. : 66155890
	Membership No. :	Rate Code : IL5FP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-18-11	*Accommodation	83.00	
06-16-11	City Tax	7.47	
06-17-11	MasterCard 		90.47
Total		90.47	90.47
Balance		0.00	

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.

room: 222



Hampton Inn & Suites - Show Low
1501 East Woolford Road • Show Low, AZ 85901
Phone (928) 532-4444 • Fax (928) 532-4446



SALAZAR, KENNETH LEE

name
address

room number: 222/SXBV
arrival date: 6/19/2011 7:46:00PM
departure date: 6/20/2011
adult/child: 1/0
room rate: 116.00

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-GVT
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 84747191

6/20/2011 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 \$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
6/19/2011	169226	GUEST ROOM	\$116.00
6/19/2011	169226	RM - STATE TAX	\$10.50
WILL BE SETTLED TO (b) (6) EFFECTIVE BALANCE OF			\$126.50
EXPENSE REPORT SUMMARY			\$0.00
ROOM & TAX	11 00:00:00	STAY TOTAL	\$126.50 \$126.50
DAILY TOTAL			\$126.50 \$126.50

for reservations call 1.800.hampton or visit us online at hampton.com

thank:

account no.	date of charge	folio/check no.
card member name	authorization	64955 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member		
X	total amount	0.00

OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: June 14, 2011

6/15
plus one
non-ford

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **June 16-17, 2011** of the Secretary, four SES DOI officials (Steve Black, Counselor to the Secretary; Bob Abbey, Director, BLM; Deanna Archuleta, Asst. Sec.- Water and Science; Jon Jarvis, Director, NPS;) and six non-SES DOI officials (Matt Lee-Ashley, Deputy Chief of Staff; Julie Rodriguez, Director of Youth; Mark Butler, Superintendent of Joshua Tree NP; Tami Heilemann, staffer; Sgt. [REDACTED] Security; Josh Holmes, Ecologist, NPS) from Burbank, CA to Bakersfield, CA to Twentynine Palms, CA, to Blythe, CA to Los Angeles, CA. The purpose of this travel includes a site visit at Ago Lo Conservation Corps; participation in the NPS Latino Experience Forum; Joshua Tree HQ Anniversary Celebration, and Blythe Solar Power Project Groundbreaking ceremony.

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, commercial aircraft service, not including total cost of duty hours away, is \$20,301. Charter aircraft service, not including total cost of duty hours away, is \$10,223. DOI aircraft service is not available. Because charter aircraft service 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* 6/14/11

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	Date	Hours required to be on site
Bakersfield, CA	6/16/2011	0800 to 1345
Tweentynine Palms, CA	6/16/2011	1615 to 1730
Blythe, CA	6/17/2011	1100 to 1230

Manifest (only persons required to be at TDS):

Name	Hourly Salary
SEE ATTACHED LIST FOR DETAILS	\$843.43
TOTAL Hours Cost of All Required Travelers	\$ 5843.43

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>	\$ 20,308.00
• 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	\$ 20,308.00
2. <u>Leased, Contract, or Rental Aircraft</u>	
1. Flight hours x flight hour costs	\$ 8,293.00
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.	1,930.00
TOTAL Cost by Lease, Contract, or Rental aircraft	\$ 10,223.00
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N/A</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, etc.	0.00
TOTAL COST by DOI Fleet aircraft	\$ 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial N2272D Brandon Smith
 Lease, Contract or Rental -- N# _____ Pilot/Crew _____
SEE REMARKS
Purpose _____
 DOI Fleet -----N# _____ Pilot/Crew _____
Purpose _____

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

Request for approval to utilize a DOI Charter aircraft to transport Secretary of Interior Ken Salazar and his team (see attached list) within various locations in the state of California.

Purpose of the trip include: Site visit at Ago Lo Conservation Corp; NPS Latio Experience Forum; Joshua Tree Headquarters 75th Anniversary Celebration and the Blythe Solar Power Project Groundbreaking ceremony.

Since the most cost-effective method is chosen, no additional justification is necessary.

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 _____ 6/15/11 _____
Print name of designated approving official Signature Date

PASSENGER / GRADES

HR. SALARY

Secretary Ken Salazar, ES	\$	103.67
Steve Black, Grade SES, Counselor to the Secretary	\$	89.63
Bob Abbey, Grade SES, Director of BLM	\$	89.63
Deanna Archuleta, SES, Asst. Sec. Water & Science	\$	89.63
Jon Jarvis, Grade SES, Director of NPS	\$	89.63
Matt Lee-Ashley, Grade 15, Deputy Chief of Staff	\$	80.65
Julie Rodriguez, Grade 14, Director of Youth, DOI	\$	68.55
Mark Butler, Grade 14, Superintendent of Joshua Tree National Park	\$	68.55
Tami Hellemann, Grade 13, Staffer	\$	57.23
Sgt. [REDACTED] Grade 12, Security	\$	57.23
Josh Hoines, Grade 11, NPS Ecologist	\$	49.03
TOTAL SALARIES	\$	843.43

COMMERCIAL AIRLINE COSTS

Los Angeles, CA - Bakersfield, CA	\$	3,136.00	(\$448 ea. X 7 pax)
Bakersfield, CA - Palm Springs, CA (No airport in Tweentynine Palms)	\$	9,772.00	(\$1396 ea. X 7 pax)
Palm Springs, CA - Yuma, AZ (No airport in Blythe, CA)	\$	5,990.00	(\$1198 ea. X 5 pax)
Yuma, AZ to Los Angeles, CA	\$	1,410.00	(\$235 ea. X 6 pax)
TOTAL COMMERCIAL AIRLINE COSTS (x 8 passengers)	\$	20,308.00	

non-fuel
added

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: July 13, 2011

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on **June 19-20, 2011**, of Secretary Ken Salazar, and three SES officials (Jon Jarvis, Director, NPS; Bob Abbey, Director, BLM; Marcia McNutt, Director, USGS) from Phoenix, AZ to Show Low, AZ to Grand Canyon, AZ and back to Phoenix. The purposes of this travel include: briefings and a visit to AZ fire incident command post, an aerial tour of fire area, and a press conference at Grand Canyon National Park.

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). This travel includes an aerial tour for which commercial aircraft service is not available.

As the attached OAS-110 indicates, DOI aircraft service, including cost of total duty hours away, is \$10,125. Commercial and charter aircraft service are not available. Because use of DOI aircraft service 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

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 Phoenix, AZ Date 6/19/11 Hours required to be on site _____ to _____

Location Show Low, AZ Date 6/19-20/11 Hours required to be on site _____ to _____

Location Grand Canyon, AZ Date 6/20/11 Hours required to be on site _____ to _____

Manifest (only persons required to be at TDS): Back to Phoenix 6/20/11

Name	Hourly Salary
<u>Sec. Ken Salazar (SES)</u>	_____
<u>Dir. Jan Jarvis, NPS (SES)</u>	_____
<u>Dir. Bob Abbey, BLM (SES)</u>	_____
<u>Dir. Marcia McNutt, USGS (SES)</u>	_____
TOTAL Hours Cost of All Required Travelers	\$ _____

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 an additional .25.

(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 \$ _____

2. Leased, Contract, or Rental Aircraft.
 1. Flight hours x flight hour costs \$ N/A
 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. _____

TOTAL Cost by Lease, Contract, or Rental aircraft. \$ _____

3. DOI-Operated Aircraft - identify specific aircraft: N618/BOR
 - Flight hours required x variable flight hour cost. 4.4 x 1450 \$ 6380
 - 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.) _____
 - 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. _____

TOTAL COST by DOI Fleet aircraft. \$ 6380

C. MOST COST EFFECTIVE METHOD:

Commercial
 Lease, Contract or Rental - NH _____ Pilot/Crew _____
Purpose _____
 DOI Fleet -----NH N618 ; Pilot/Crew Randy Phelps
Purpose _____

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

Purpose of travel is to tour fire site & command center, as well as make a public announcement & hold press conference at Grand Canyon. Trip includes aerial tour.

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. EARLY _____ Arthur E. Early _____ 7/15/01 _____
Print name of designated approving official Signature Date

* APPROVED AFTER TRIP



THE TRIP OF THE SECRETARY

TO

CALIFORNIA

JUNE 15-17, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
CALIFORNIA
JUNE 15-17, 2011**

Weather:

Los Angeles, CA
Bakersfield, CA
Twentynine Palms
Blythe, CA

Sunny; High 69 // Low 58
Sunny; High 89 // Low 63
Sunny; High 97 // Low 68
Sunny; High 103 // Low 72

Time Zone:

California

Pacific Time Zone (3hrs behind DC)

Advance:

Advance (Keene, Joshua Tree)
Advance (Los Angeles, Blythe)
Security (Los Angeles)
Security (Keene - La Paz)
Security (Blythe)
Security (Joshua Tree)
Security (Ride-Along)

Lizzie Marsters
Jenny Sarabia

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

Cell Phone:

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

Traveling Staff:

Deputy Chief of Staff
Director, NPS (Keene, CA)
Director, BLM (Blythe, CA)
Senior Advisor (Keene, CA)
Counselor to the Secretary
Photographer

Matt Lee-Ashley
Jon Jarvis
Bob Abbey
Deanna Archuleta
Steve Black
Tami Heilemann

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Los Angeles: Cocktail
Business
Free: Casual
Business

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

WEDNESDAY, JUNE 15TH, 2011

12:30pm: DEPART DOI EN ROUTE DULLES INTERNATIONAL AIRPORT

1:10pm: ARRIVE DULLES INTERNATIONAL AIRPORT

2:15pm/4:34pm (PST): WHEELS-UP WASHINGTON, DC EN ROUTE LOS ANGELES, CA

United Flight #636
Flight Time: 5hrs 19mins
KLS Seat: 20A (window seat, exit row. Rows jump from 11 to 20)
Ride-along: [REDACTED]

4:34pm: ARRIVE LOS ANGELES

4:50pm: DEPART LAX EN ROUTE OMNI / SUPRANATIONAL OMNI (Hold Area)

[REDACTED]

Location: 251 South Olive Street, Los Angeles CA 90012
(18 MILES/30 MINUTES)

5:20-6:05pm: Hold

6:10pm: ARRIVE LA PLAZA DE CULTURA Y ARTES

Location: 501 North Main Street, Los Angeles, CA 90012
Phone: (213) 542-6255
Staff: Deanna Archuleta, Julie Rodriguez, Jenny Sarabia
Press: Closed
Set-up:
Format: Reception

Program:

- 6:00pm - 7:30pm: American Latino Heritage Initiative Reception**
- 6:30pm Welcome and thank you – Moctazuma Esparza
- 6:35pm YOU give remarks, introduce Neil Mulholland
- 6:45pm Neil Mulholland gives remarks

(First Supp)

7:30pm: DEPART LA PLAZA EN ROUTE BOB HOPE BURBANK AIRPORT

[REDACTED]

(17.2 MILES/25 MINUTES or 50 MINUTES with traffic)

7:50pm: ARRIVE HAMPTON INN & SUITES

Location: 7501 N Glenoaks Blvd, Burbank, CA
Phone: (818) 768-1106

****Matt Lee-Ashley will be staying at this hotel****

THURSDAY, JUNE 16th, 2011

6:30am: DEPART HAMPTON INN & SUITES; EN ROUTE TO BURBANK AIRPOT

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

6:45am: ARRIVE BURBANK AIRPORT

FBO: Atlantic Aviation (BUR)
Location: 10750 Sherman Way, Burbank, CA 91505
Telephone: 818-841-2966
Email: steven.schell@atlanticaviation.com

****The traveling party will meet you at the Airport****

7:00am: WHEELS-UP BURBANK, CA EN ROUTE BAKERSFIELD, CA

Aircraft: King Air 200
Tail #: N2722D
Pilots: Brandon Smith (805)377-5376
Flight Time: 50 minutes
Manifest(7): KLS, Sgt. (b) (5), (b) (7)(C), (b) (7)(E) Deanna Archuleta
Tami Heilemann, Matt Lee-Ashley, Julie Rodriguez

AS 110

7:45am: WHEELS-DOWN ATLANTIC AVIATION BAKERSFIELD, CA

Location: 1550 Skyway Dr
Bakersfield, CA 93308
Phone: (661) 391-4900

8:00am: DEPART MERCURY AIR CENTER EN ROUTE TO NATIONAL CHAVEZ CENTER

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

8:45am: ARRIVE NATIONAL CHAVEZ CENTER

Location: 29700 Woodford-Tehachapi Road
Keene, CA
Phone: Monica Parra (661) 300-1778

9:00am – 2:00pm: NPS LATINO EXPERIENCE FORUM

Location: National Chavez Center
Participants: 60 (see attached list)
Paul F. Chavez, President, Cesar E. Chavez Foundation
Jon Jarvis, Director, National Park Service
Dennis Vasquez, Superintendent, Guadalupe Mountains

National Park

Moctesuma Esparza, Founder, Maya Cinemas and
Maya Entertainment

Marta Cruz Kelly, Chief Interpretation, National Park Service

Arturo Sandoval, President, Latino Sustainability Institute

Estevan Rael Galvez, VP of Historic Sites, National Trust for
Historic Preservation

Antonia Castaneda, Chicana Feminist Historian, Dept. of
History

David Vela, Southeast Regional Director, National Park
Service

Stephanie Toothman, Associate Director for Cultural
Resources,
National Park Service

Dr. Joseph P. Sanchez, Superintendent of Petroglyph
National

Monument and the Spanish Colonial Research Center

Pedro Ramos, Superintendent of Big Cypress National
Preserve

Belinda Faustinos, Executive Officer, San Gabriel and Lower
Los Angeles Rivers and Mountain Conservancy

Karen Eccles, Executive Director, Cabrillo National
Monument

Neil Mulholland, President and CEO, National Park
Foundation

Julie Rodriguez, Director, Youth, DOI

Deanna Archuleta, Senior Advisor, DOI

Staff: Deanna Archuleta

Press: Open

FYI

**2:00pm-Session III: Next Steps: "How to Implement a More Complete Telling of the
American Latino Experience" moderated by Deanna Archuleta*

Panelists: Neil Mulholland, Julie Rodriguez, Belinda Faustinos

**3:15pm-Deanna Archuleta discusses forum goals and objectives of breakout sessions*

**3:30pm- Breakout Sessions*

**4:15pm- Deanna Archuleta discusses next steps*

**4:30pm – Jon Jarvis gives closing remarks*

9:00am: INTRODUCTORY REMARKS

Paul Chavez, President, Cesar E. Chavez Foundation

9:05am: WELCOME REMARKS

YOU give Welcome Remarks and Introduce Moctezuma Esparza (15 min)

9:20am: KEYNOTE "WHY TELL THE AMERICAN LATINO STORY NOW?"

Moctesuma Esparza, founder of Maya Cinemas and Maya Entertainment

9:45 am

SESSION ONE: IDENTIFYING THE GAPS IN THE AMERICAN LATINO EXPERIENCE

Moderated by Marta Cruz Kelly, Chief Interpretation, National Park Service

Session One addresses the missing stories in the telling of the Latino experience. By asking a panel of experts in different sections of the Latino community, the group can provide a more complete understanding of what is missing from the current dialogue.

Changing Demographics	<i>Arturo Sandoval</i>	President, Latino Sustainability Institute	5 min
Opportunities to Expand Education	<i>Estevan Rael Galvez</i>	Vice President of Historic Sites, the National Trust for Historic Preservation	5 min
Opportunities to Expand Education	<i>Antonia Castaneda</i>	Chicana Feminist Historian, Independent Scholar	5 min
Opportunities in the Business Community	<i>Moctesuma Esparza</i>	Founder of Maya Cinemas and Maya Entertainment	5 min

11:00am – 11:30am: MEDIA AVAILABILITY

Location: Outside / National Chavez Center Conference Room

Participants:

Jon Jarvis, Director, National Park Service

Moctesuma Esparza

Neil Mulholland

Staff: **Matt Lee-Ashley**

Press: Open

Set-up: Podium

Format:

***11:00am – YOU** give remarks

***11:05am – Jon Jarvis** gives remarks

***11:07am – Moctesuma Esparza** gives remarks

***11:09am – Neil Mulholland** gives remarks

***11:11am – YOU** open up the press conference to questions

11:30 am

KEYNOTE – “MAKING THE NATIONAL PARK SERVICE RELEVANT”

Jon Jarvis, Director of the National Park Service

11:45 am

SESSION TWO: THE NATIONAL PARK SERVICE: "TELLING AMERICA'S STORY: THE AMERICAN LATINO EXPERIENCE"

Moderated by David Vela, Southeast Regional Director National Park Service

Session Two presents the case as to why the National Park Service is the best vehicle to tell the complete story of the American Latino. The National Park Service has the institutional know-how, the resources and the organizational structure to raise awareness and educate Americans.

The Process of Creating an American Latino Initiative	<i>Stephanie Toothman</i>	Associate Director for Cultural Resources, National Park Service	5 min
How NPS Has Completed Previous Studies	<i>Dr. Joseph P. Sanchez</i>	Superintendent of Petroglyph National Monument and the Spanish Colonial Research Center	5 min
The Power of Superintendents	<i>Pedro Ramos</i>	Superintendent of Big Cypress National Preserve	5 min
The Process of Resource Studies	<i>BJ Johnson</i>	NPS Resource Studies	5 min

1:00 pm- 2:00pm: **LUNCH** *(no tables form needed under \$20.00)*
 Location:
 Set-up: **YOU** will be seated with Moctezuma Esparza, ...

2:00pm: **DEPART NATIONAL CHAVEZ CENTER EN ROUTE BAKERSFIELD AIRPORT**



2:30pm: **ARRIVE ATLANTIC AVIATION BAKERSFIELD AIRPORT**

Location: 1550 Skyway Dr
 Bakersfield, CA 93308
 Phone: (661) 391-4900

2:45pm-4:00pm: WHEELS-UP BAKERSFIELD, CA EN ROUTE TWENTYNINE PALMS AIRPORT

****This includes a fly-over of Joshua Tree National Park and Eagle Mountain Mine****

Aircraft: King Air 200
Tail #: N2722D
Pilot: Brandon Smith (805)377-5376
Flight Time: 1hr 15 mins
Manifest(7): KLS, Matt Lee-Ashley, Sgt. [REDACTED]
Tami Heilemann, Lizzie Marsters, Mark Butler (Joshua Tree Superintendent), Josh Hoines (NPS Ecologist)

4:00pm: ARRIVE TWENTYNINE PALMS AIRPORT

FBO: Aztec Aviation (TNP)
45315 N. Trevor Avenue
Twentynine Palms, CA 92277
Phone: 800-462-9499
Email: nancy@petrolock.com

4:15pm: DEPART AIRPORT; EN ROUTE JOSHUA TREE NATIONAL PARK

[REDACTED]

4:25pm: ARRIVE JOSHUA TREE NATIONAL PARK

4:30pm - 5:30pm: JOSHUA TREE NATIONAL PARK SITE VISIT DRIVING TOUR

[REDACTED]

POC: Mark Butler, 209.404.0379

Format:

4:30pm: DRIVE TO CAP ROCK

4:50pm: SITE VISIT CAP ROCK

*Discuss climate change, fire, invasive species, desert tortoise and invasive species

5:00pm: DEPART EN ROUTE KEYS RANCH

5:15pm: KEYS RANCH SITE VISIT

*This is a cultural historic site. A family donated \$50,000 for preservation.

5:25pm: DEPART EN ROUTE NPS HEADQUARTERS

6:00pm - 6:45pm: RECEPTION AT JOSHUA TREE HEADQUARTERS/VISITORS CENTER

Staff: Matt Lee-Ashley, Lizzie Marsters, Mark Butler

Participants: Joshua Tree Park Staff; Youth Conservation Core; Local Military Families; Local Girl Scout Troop, Local Boy Scout Troup

Press: Closed

Program:

- Mark Butler, Park Superintendent, welcomes attendees and

Spent

- introduces YOU
- YOU deliver remarks and takes questions
- YOU conclude remarks and mix/mingle

****2011 marks the 75th Anniversary of Joshua Tree National Park****

6:45pm: DEPART JOSHUA TREE NATIONAL PARK; EN ROUTE TO RON

7:00pm: ARRIVE RON

Holiday Inn Express Hotel and Suites
 72535 Twentynine Palms
 Twentynine Palms, CA 92277
 (760) 361-0249 ~ 1000



FRIDAY, JUNE 17th, 2011

8:45am: DEPART RON EN ROUTE TO TWENTYNINE PALMS AIRPORT

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

9:10am: ARRIVE TWENTYNINE PALMS AIRPORT

FBO: Aztec Aviation (TNP)
 45315 N. Trevor Avenue
 Twentynine Palms, CA 92277
 Phone: 800-462-9499
 Email: nancy@petrolock.com

*Steve Black will meet here.

9:20am: WHEELS UP TWENTYNINE PALMS; EN ROUTE TO BLYTHE, CA

Aircraft: King Air 200
 Tail #: N2722D
 Pilots: Brandon Smith (805)377-5376
 Flight Time: 40 minutes
 Manifest(5): KLS, Matt Lee-Ashley, Sgt. Steve Black

(b) (5), (b) (7)(C), (b) (7)(E) Tami Heilemann,

10:00am: WHEELS DOWN BLYTHE, CA

FBO: Desert Air Service (BLH)
 17240 W. Hobsonway
 Blythe, CA 92225
 Phone: 760-922-6125
 Fax: 760-922-3940

10:15am: DEPART BLYTHE AIRPORT; EN ROUTE TO BLYTHE SOLAR POWER PROJECT GROUNDBREAKING

**11:00am – 11:20am: BLYTHE SOLAR POWER PROJECT GROUNDBREAKING
(At the actual site)**

Direction to Groundbreaking site:

1. From I-10 take exit 232 for Mesa Dr toward Airport
2. Head North on Mesa Dr towards Valero gas station
3. Take the 1st left onto Black Rock Rd (right before Valero gas station)
4. Destination will be on the right after approximately 1 mile. Look for tents.

Participants: **Uwe T. Schmidt**, Solar Trust CEO

Staff: Matt Lee Ashley, Bob Abbey, Steve Black, Jenny Sarabia

Press: Open

Set-up:

Format: Press Event

11:00am Mayor of Blythe Joseph DeConinck

11:04am Uwe T. Schmidt, Solar Trust CEO

11:08am CA Secretary John Laird

11:12am BLM Director Bob Abbey

11:16am Interior Secretary Ken Salazar

**11:20am: DEPART SOLAR PROJECT EN ROUTE PALO VERDE COMMUNITY
COLLEGE (Change locations due to heat)**



11:30am: ARRIVE PALO VERDE COMMUNITY COLLEGE

Location: 1 College Drive, Blythe, CA 92225

Phone: (760) 921-5500

11:30am – 12:30pm: BLYTHE SOLAR POWER PROJECT GROUNDBREAKING

Location: Palo Verde Community College

Participants: **Uwe T. Schmidt**, Solar Trust CEO

Christoph Wolff, CEO of Solar Millennium AG

Joseph DeConinck, Mayor of Blythe

Staff: Jenny Sarabia

Press: Open

Set-up:

Format:

11:30 Uwe T. Schmidt (master of ceremonies)

11:35 Mayor of Blythe Joseph DeConinck

11:40 Christoph Wolff

11:45 Rep. Bono Mack (surrogate presents letter)

11:50 Sen. Boxer (surrogate presents letter)

11:55 Sen. Feinstein (surrogate presents letter)

12:00 CA Secretary John Laird

12:05 BLM Director Bob Abbey
12:10 Interior Secretary Ken Salazar
12:15 Uwe T. Schmidt (invitation to lunch)

12:30pm: DEPART PALO VERDE COMMUNITY COLLEGE EN ROUTE BLYTHE AIRPORT

(b) (5), (b) (7)(C), (b) (b) (5), (b) (7)(C), (b) (b) (5), (b) (7)(C), (b) (7)(E)

12:55pm: ARRIVE BLYTHE AIRPORT

FBO: Desert Air Service (BLH)
17240 W. Hobsonway, Blythe, CA 92225
Phone: 760-922-6125
Fax: 760-922-3940

1:00pm-2:50pm: WHEELS-UP BLYTHE, CA EN ROUTE LOS ANGELES, CA

Aircraft: King Air 200
Tail #: N2722D
Pilots: Brandon Smith (805)377-5376
Flight Time: 1hours 50minutes
Manifest(6) KLS, Matt Lee-Ashley, Sgt. Bob Abbey, Tami Heilemann, Steve Black

(b) (5), (b) (7)(C), (b) (7)(E)

2:50pm: ARRIVE LOS ANGELES INTERNATIONAL AIRPORT

FBO: Atlantic Aviation (LAX)
6411 West Imperial Highway
Los Angeles, CA 90045
Phone: (310)215-5745
Fax: (310)417-7993

3:45pm-7:00pm(MT): WHEELS-UP LOS ANGELES, CA EN ROUTE DENVER, CO

American Airlines Flight #3821
Flight Time: 2hrs 15mins
KLS Seat: 14A
Ride-along: Sgt.

(b) (5), (b) (7)(C), (b) (7)(E)

7:00pm: ARRIVE DENVER INTERNATIONAL AIRPORT

7:20pm: DEPART AIRPORT EN ROUTE RESIDENCE

(b) (5), (b) (7)(C), (b) (b) (5), (b) (7)(C), (b) (7)(E)

8:00pm: ARRIVE RESIDENCE

8:00pm: RON



THE TRIP OF THE SECRETARY
TO
SPRINGERVILLE, AZ
AND
GRAND CANYON NATIONAL PARK
JUNE 19-20, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
SPRINGVILLE, AZ
AND
GRAND CANYON NATIONAL PARK
JUNE 19-20, 2011**

Weather:

Grand Canyon National Park Sunny; High 77 // Low 37

Time Zone:

Arizona 3 hours behind Washington, DC

Advance:

Advance (Grand Canyon)

Security (Ride-Along)
Security
Security (Phoenix)

Cell Phone:

Jenny Sarabia

Traveling Staff:

Deputy Director, OC
Director, National Park Service
Photographer
Director, BLM
Director, USGS

Kate Kelly
Jon Jarvis
Tami Heilemann
Bob Abbey
Marcia McNutt

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual



Sunday, June 19, 2011

5:50pm (MDT): DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT

(b) (5), (b) (7)(C), (b) (7)(E) [Redacted]

6:00pm (MDT): ARRIVE AT DENVER INTERNATIONAL AIRPORT

Location: 8500 Pena Blvd
Denver, CO 80249
Phone: (303) 342-2000

6:50pm (MDT): WHEELS-UP DENVER, CO TO PHOENIX, AZ

Airline: Southwest Airlines 1191
Flight Time: 2 h
Ride-along: Sgt (b) (5), (b) (7)(C), (b) (7)(E)

045/110

7:50pm (PDT): WHEELS-DOWN PHOENIX SKY HARBOR INTERNATIONAL AIRPORT

Location: 3400 East Sky Harbor Boulevard
Phoenix, AZ 85034
Phone: (602) 273-3300

7:55pm (PDT): DEPART PHOENIX SKY HARBOR INTERNATIONAL AIRPORT EN ROUTE CUTTER AVIATION PHOENIX SKY HARBOR AIRPORT

(b) (5), (b) (7)(C), (b) (7)(E) [Redacted]

8:05pm: ARRIVE CUTTER AVIATION PHOENIX SKY HARBOR AIRPORT

FBO: Cutter Aviation Phoenix Sky Harbor
Location: 2802 E. Old Tower Road
Phoenix, AZ 85034-6000
Telephone: 602-273-1237

8:15pm: WHEELS-UP PHOENIX, AZ EN ROUTE TO SHOW LOW MUNICIPAL AIRPORT, AZ

Tail #: N618
Pilots: Randy Smith (1-770-598-3021)
Flight Time: 50 min
Manifest(7): KLS, Sgt [Redacted] Kate Kelly, Bob Abbey, Tami Heilemann, Marcia McNutt

*Dinner sandwich on plane

9:05pm (PDT): WHEELS DOWN SHOW LOW MUNICIPAL AIRPORT, AZ

FBO: Show Low Regional Airport
Location: 3150 Airport Loop Road, #100
Show Low, AZ 85901
Telephone: 928-532-4190

9:10pm (PDT): DEPART SHOW LOW MUNICIPAL AIRPORT EN ROUTE HAMPTON INN

(b) (5), (b) (7)(C), (b) (7)(E) [Redacted]

(PDT): ARRIVE RON, HAMPTON INN
[Redacted] East Woolford Road

Show Low, AZ 85901
Phone: (928) 532-4444

9:30am (PDT): RON

~~Monday, June 20th, 2011~~

Breakfast available at hotel: courtsey breakfast starts at 6:00am.

~~7:00am~~ (PDT): DEPART RON EN ROUTE COOPERATORS BRIEFING

~~(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)~~

7:50am (PDT): ARRIVE COOPERATORS BRIEFING

Location: 940 East Maricopa St. Springerville, AZ 85938

8:00am: Recurring Briefing - Directed by Norm Walker, Incident Commander – Wallow Fire

Location: 940 East Maricopa St. Springerville, AZ 85938

Participants YOU

- Bob Abbey, Director BLM
- Norm Walker, Incident Commander – Wallow Fire
- John Truitt, Deputy Incident Commander – Wallow Fire
- Mike Hogan, Apache Chief Deputy Police
- Fort Apache and San Carlos Tribal representatives
- United States Forest Service
- NM State Forestry
- AZ State Forestry
- Apache County (Supervisor John Lee / County Manager Delwin Wingert)
- Community representatives from Eager and Springerville

Press: Open

Staff: Kate Kelly

Format: *YOU will receive a briefing on the Wallow Fire.

8:40AM: DEPART BRIEFING EN ROUTE FIRE INCIDENT COMMAND POST

~~(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)~~

8:50AM: ARRIVE FIRE INCIDENT COMMAND POST

Location: Fairgrounds, Junction of Hwy 180 & Hwy 260, Springerville, AZ 85938

8:55am: TOUR OF FIRE INCIDENT COMMAND POST GUIDED BY Norm Walker, Incident Commander – Wallow Fire

Location: Fairgrounds, Junction of Hwy 180 & Hwy 260, Springerville, AZ 85938

Participants YOU

- Bob Abbey, Director BLM
- Mike Hogan, Apache Chief Deputy Police
- Norm Walker, Incident Commander – Wallow Fire
- John Truitt, Deputy Incident Commander – Wallow Fire

Press: Closed

Staff: Kate Kelly

Format: *YOU will tour the Fire Incident Command Post.

AIRPORT, AZ

Additional staff will meet the Secretary at the airport

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

10:05am (PDT): ARRIVE SHOW LOW MUNICIPAL AIRPORT, AZ

FBO: Show Low Regional Airport
Location: 3150 Airport Loop Road, #100
Show Low, AZ 85901
Telephone: 928-532-4190

10:15am (PDT): WHEELS-UP SHOW LOW, AZ EN ROUTE GRAND CANYON NATIONAL PARK

Tail #: N618
Pilots: Randy Smith (1-770-598-3021)
Flight Time: 50 min
Manifest(7): KLS, Sgt. [REDACTED], Kate Kelly, Bob Abbey, Tami Heilemann, Marcia McNutt

**Jon Jarvis will meet the Secretary at the Grand Canyon*

11:05am (PDT): WHEELS -DOWN GRAND CANYON NATIONAL PARK AIRPORT

FBO: Grand Canyon Airlines
Location: 3555 Airport Road
Grand Canyon, AZ 86023
Telephone: (928) 638-7117

11:10am (PDT): DEPART GRAND CANYON NATIONAL PARK AIRPORT EN ROUTE MATHER POINT AMPHITHEATER

[REDACTED]

11:15am (PDT): ARRIVE MATHER POINT AMPHITHEATER, GRAND CANYON NATIONAL PARK, SOUTH RIM

11:30am: (PDT): PRESS CONFERENCE AT MATHER POINT AMPHITHEATER

Location: Mather Point Amphitheater

Participants: YOU

Jon Jarvis, Director, National Park Service

Bob Abbey, Director BLM

Dr. Marcia McNutt, Director USGS

Rep. Grijalva will attend

Press: Open

Staff: Kate Kelly, Tami Heilemann, and Jenny Sarabia

Setup: Podium and microphone (outside)

Format:

- *11:30am- YOU will deliver remarks and introduce Bob Abbey
- *11:35am- Bob Abbey delivers remarks and introduces Jon Jarvis
- *11:40am- Jon Jarvis delivers remarks and introduces Dr. Marcia McNutt
- *11:45am- Dr. Marcia McNutt delivers remarks and opens the floor to Q&A
- *11:50am- Q&A
- *12:00pm- Press Conference concludes

12:00pm (PDT): DEPART MEDIA EVENT TO GRAND CANYON NATIONAL AIRPORT

Abbey

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

12:10pm (PDT): ARRIVE GRAND CANYON NATIONAL AIRPORT

FBO: Grand Canyon Airlines
Location: 3555 Airport Road
Grand Canyon, AZ 86023
Telephone: (928) 638-7117

*Box lunches available for plane ride. *each paid for own meal*

12:20pm (PDT): WHEELS-UP GRAND CANYON NATIONAL PARK TO CUTTER AVIATION PHOENIX SKY HARBOR AIRPORT

Tail #: N618
Pilots: Randy Smith (1-770-598-3021)
Flight Time: 1h 10 min
Manifest(8): KLS, Sgt. [redacted] Kate Kelly, Bob Abbey, Tami Heilemann, and Marcia McNutt

1:30pm (PDT): WHEELS DOWN CUTTER AVIATION PHOENIX SKY HARBOR AIRPORT

FBO: Cutter Aviation Phoenix Sky Harbor
Location: 2802 E. Old Tower Road
Phoenix, AZ 85034-6000
Telephone: 602-273-1237

1:35pm (PDT): DEPART CUTTER AVIATION EN ROUTE PHOENIX SKY HARBOR INTERNATIONAL AIRPORT

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

1:45pm (PDT): ARRIVE PHOENIX SKY HARBOR INTERNATIONAL AIRPORT

Location: 3400 East Sky Harbor Boulevard
Phoenix, AZ 85034
Phone: (602) 273-3300

NEED TO GRAB DINNER AT AIRPORT PRIOR TO BOARDING- FOR FLIGHT

3:10pm (PDT): WHEELS-UP PHOENIX, AZ EN ROUTE BALTIMORE, MD

Airline: US Airways 85
Flight Time: 4 h 22min
Ride-along: Sgt. [redacted]
Seat: 6A (window)

10:32pm: WHEELS DOWN BALTIMORE, MD

10:40pm: DEPART BWI AIRPORT EN ROUTE TO DOJ

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

11:20pm: Depart DOLMIB EN ROUTE RESIDENCE

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



11:30pm: ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CA/CO/AZ

DATES: 6/15-20/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL XXXX

FOLDER CONTAINS:

2- OAS 110 FORMS

VIEWED BY/ DATE:

IS / 7/17/11 IRIS STRAITT

EK / 07.20.11 ED KEABLE

ML / 7/25/11 MELINDA LOFTIN

DD / 7/26/11 DONNA DEEN

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSSANANTONIOB062511_V01
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** - (b) (6)	4. SCHEDULE NO.
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	6. PERIOD OF TRAVEL a. FROM 06/25/11 b. TO 06/27/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC		7. TRAVEL AUTHORIZATION a. NUMBER(S) ORQY4K b. DATE(S) 06/28/11
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
a. Outstanding	0.00	b. 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)		10. CHECK NO.	
D. Balance outstanding		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 (a)	ISSUING CAR-RIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOM-MODATIONS (c)	DATE ISSUED (d)
		POINTS OF TRAVEL	
		FROM (e)	TO (f)
016865765861	1,168.60		06/24/11
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011^^DM^1000^^DDD01^68^ - 147.50 NR- 1,45 2.01			
COMMENTS: SPEECH/PRESENTATION. Lunch provided on 6/25/11.			
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 ▶	Signature: Ken Salazar		DATE: AUG 15 2011
			AMOUNT CLAIMED ▶ 147.50
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 ▶	Signature: [Signature]		DATE: 8-12-11
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			\$
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):			\$ 0.00
d. NET TO TRAVELER ▶			\$ 147.50
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).
- (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. **ORQY4K**

TRAVELER'S LAST NAME **SALAZAR**

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE 0.000 NO. OF MILES <i>(k)</i>	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE <i>(h)</i>	LODGING <i>(i)</i>	TOTAL SUBSISTENCE EXPENSE <i>(j)</i>		MILEAGE <i>(l)</i>	SUBSISTENCE <i>(m)</i>	OTHER <i>(n)</i>
			BREAKFAST <i>(d)</i>	LUNCH <i>(e)</i>	DINNER <i>(f)</i>	TOTAL <i>(g)</i>							
11 20													
06/25		D--RES: Washington											
06/25		CP - Airfare (Non Reimbur											
06/25		A--SAN ANTONIO (BE				49.50		106.00	49.50		49.50		
06/25		Lodging Tax											
06/25		TMC Fee											
06/26		D--SAN ANTONIO (BE											
06/26		A--GALVESTON, TX				56.00		101.00	56.00		56.00		
06/26		Lodging Tax											
06/27		D--GALVESTON, TX											
06/27		A--RES: Washington,											
06/27		Subsistence				42.00			42.00		42.00		
06/27		TAV Fee -L											
									SUBTOTALS	0.00	147.50	0.00	
<i>If additional space is required, continue on another 1012-A BACK, leaving the front blank.</i>									TOTALS	0.00	147.50	0.00	

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 147.50

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,168.60
LODGING-211D	239.91
M&IE-211D	147.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	1,599.51

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,599.51
NON-REIMBURSABLE EXPENSES -----	1,452.01
	=====
TOTAL AMOUNT CLAIMED -----	147.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	147.50
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 -----	147.50

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: 7/18/11

Subject: Secretary Ken Salazar- San Antonio/Galveston, TX
- 6/25-27/11

AUG 15 2011

Secretary Ken Salazar traveled on 6/25/11 to San Antonio, TX to participate in the Grand Opening of the Mission Reach Ecosystem Restoration and Recreation Project, Keynote Speaker at the National Congressional Leadership Luncheon, tour of the San Antonio Missions, speak at the San Antonio Missions Stakeholders Meeting, met with Lt. General Ricardo Sanchez, and dinner with Henry Munoz. Secretary Ken Salazar remained over night in San Antonio, TX. Secretary Ken Salazar on 6/26/11 traveled to Galveston, TX and remained over night. Secretary Ken Salazar on 6/27/11 participated in the Gulf Coast Ecosystem Restoration Task Force meeting and a press conference. Secretary Ken Salazar on 6/27/11 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

SatoTravelSM

June 24, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: HCUCKK
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...2871
*YOUR TKT WILL BE ISSUED 23JUN USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Saturday June 25, 2011



United Airlines Flight Number: 3758
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES 8:15 Am June 25, 2011
Arrive: SAN ANTONIO, TX 10:40 Am June 25, 2011
Total Flight Time: 3 Hours 25 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: TNHTXK
Reserved Seat: SALAZAR/KENNETH LEE. 4A (b) (6) SALAZAR/KENNETH LEE
Frequent Flyer Number:
ARR-TERMINAL A
*IAD-SAT OPERATED BY /UNITED EXPRESS/MESA AIRLINES
IAD-SAT CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE
PLEASE CANCEL BY 48HOURS PRIOR TO AVOID THE HOTLE PENALTY

Saturday June 25, 2011



SAN ANTONIO, TX
HYATT HOTELS GRAND HYATT SAN ANTONIO
600 EAST MARKET STREET
SAN ANTONIO TX 78205
Phone Number: 1-210-224-1234
Fax Number: 1-210-271-8019
Number of Rooms: 1
Rate: 106.00 USD Per Night
Check In: Jun 25, 2011
Check Out: Jun 26, 2011
Confirmation Number: HY0057183449
Cancellation Policy: Cancel by 4PM
Directions: -FROM SAN ANTONIO INTL AIRPORT -SAT

Sunday June 26, 2011



Continental Airlines Flight Number: 1578
 Class of Service: Coach Class H
 Depart: SAN ANTONIO, TX 1:59 Pm June 26, 2011
 Arrive: HOUSTON/INTERCONT, TX 2:58 Pm June 26, 2011
 Total Flight Time: 59 Minutes Non-Stop
 Equipment: Boeing 737-500
 Meal Service: None
 Status: Confirmed Confirmation Number: BKZ5VN
 Reserved Seat: SALAZAR/KENNETH LEE 8A
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL B ARR-TERMINAL C
 WINDOW SEAT 8A

Sunday June 26, 2011



HOUSTON/INTERCONT, TX
 HAMPTON INNS HAMPTON INN STES GALVESTON
 6431 CENTRAL CITY BOULEVARD
 GALVESTON TX 77551
 Phone Number: 1-409-744-5600
 Fax Number: 1-409-744-5604
 Number of Rooms: 1
 Rate: 101.00 USD Per Night
 Check In: Jun 26, 2011
 Check Out: Jun 27, 2011
 Confirmation Number: 88251175
 Cancellation Policy: Cancel by 6PM
 Membership Number: (b) (6)
 Directions: - WILLIAM P. HOBBY AIRPORT.....40.0MI / 64.4KM

Monday June 27, 2011



Continental Airlines Flight Number: 326
 Class of Service: Coach Class E
 Depart: HOUSTON/INTERCONT, TX 12:55 Pm June 27, 2011
 Arrive: BALTIMORE, MD 5:07 Pm June 27, 2011
 Total Flight Time: 3 Hours 12 Minutes Non-Stop
 Equipment: Boeing 737-800
 Meal Service: Available For Purchase
 Status: Confirmed Confirmation Number: BKZ5VN
 Reserved Seat: SALAZAR/KENNETH LEE 14A
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL C

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7607/0168657658612/24JUN11	1058.60	79.40US	11.10ZP	19.50XT	1,168.60
					Trip Fee	28.50
Total Amount:						1,197.10

F*****DOB**02 MAR 55*****
 ** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
 ** GO TO WWW.TSA.GOV **
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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



Grand Hyatt San Antonio
 600 East Market Street
 San Antonio, TX. 78205
 Ph: 210-224-1234
 Fx: 210-271-8019

INFORMATION INVOICE

Payee Kenneth Lee Salazar
 United States

Room No. 1048
 Arrival 06-25-11
 Departure 06-26-11
 Page No. 1 of 1
 Folio Window 1
 Folio
 Invoice

Membership
 Bonus Code
 Confirmation No. 5718344901
 Group Name

Date	Description	Charges	Credits
06-25-11	Guest Room	106.00	
06-25-11	Texas Hotel Occupancy Tax 6.0%	6.36	
06-25-11	Bexar County Hotel Occ. Tax 1.750%	1.86	
06-25-11	San Antonio Hotel Occ. Tax 9.000%	9.54	
06-25-11	Master Card		123.76

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.

Total 123.76 123.76

Balance 0.00

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 HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments directly to Kevin, Hodge, Executive Assistant Manager at qualitysatgh@hyatt.com.

We thank you for your business and appreciate your loyalty.
 For questions concerning your bill, please call 888-472-2870, or email: na.satghaccounting@hyatt.com
 For questions on your Gold Passport account, please call 800-30-HYATT

I accept delivery of The Wall Street Journal. If refused, a refund of \$1.00 will be provided.



6431 CENTRAL CITY BLVD.
 GALVESTON, TX 77551
 TELEPHONE (409) 744-5600 • FAX (409) 744-5604
 RESERVATIONS
 www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

SALAZAR, KEN
 1849 C STREET
 WASHINGTON, DC 20240
 US

ROOM 403/KXTO
 ARRIVAL DATE 6/26/2011 2:49:00PM
 DEPARTURE DATE 6/27/2011 12:20:00PM
 ADULT/CHILD 1/0
 ROOM RATE \$101.00
 RATE PLAN LGR1
 Honors # (b) (6)
 AL:

CONFIRMATION NUMBER : 88251175

6/29/2011 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/26/2011	GUEST ROOM	TJACK1	214083	\$101.00		
6/26/2011	STATE TAX	TJACK1	214083	\$6.06		
6/26/2011	CITY TAX	TJACK1	214083	\$9.09		
6/27/2011	(b) (6)	SHAMSAH	214215			
	BALANCE				\$116.15	\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	6/26/2011	STAY TOTAL		\$116.15		
				\$116.15		
DAILY TOTAL				\$116.15		

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ACCOUNT NO (b) (6)	DATE OF CHARGE 06/26/11 2:49:00PM	FOLIO 80689 A
CARD MEMBER NAME SALAZAR, KEN	AUTHORIZATION 073995	INITIAL
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC		
TOTAL AMOUNT		



THE TRIP OF THE SECRETARY

TO

**SAN ANTONIO, TEXAS
&
GALVESTON, TEXAS**

SATURDAY, JUNE 25, 2011 – MONDAY, JUNE 27, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
SAN ANTONIO, TEXAS
JUNE 25, 2011

Weather:

San Antonio, TX
Galveston, TX.

Sunny; High 100 // Low 77
High 91 // Low 82

Time Zone:

Central Time

Advance:

Advance
Ride-Along
Security (San Antonio)
Security (Galveston)

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

Cell Phone:

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

Traveling Staff:

Acting Asst. Secretary, FWP (Galveston) Rachel Jacobson
Photographer Tami Heilemann
Senior Advisor (San Antonio) Deanna Archuleta
Deputy Press Secretary Jordan Montoya
Senior Advisor, FWP (Galveston) Don Jodrey
Deputy Asst. Secretary, FWP Eileen Sobeck

(202) 359-2713
(202) 437 - 8486
(202) 579 - 5647
(202) 436 - 5431
(786) 385-0062
(202) 641-7379

Arrives

6/24/11 @ 7:25pm
6/24/11 @ 7:25pm
6/25/11 @ 10:40am
6/26/11 @ 12:00pm
6/26/11 @ 12:00pm

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Grand Opening – Business
NALEO – Business
Tour Mission – Business Casual
Stakeholder meeting – Business Casual
Galveston - Business

SATURDAY, JUNE 25, 2011

6:45am: DEPART RESIDENCE EN ROUTE TO DULLES INTERNATIONAL AIRPORT

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

7:15am: ARRIVE DULLES

8:15am – 10:40am: WHEELS UP EN ROUTE TO SAN ANTONIO, TX

United Airlines #3758

Time: 3 hours/25 minutes

KLS Seat: 4A; Window

Ride-along: Lt. (b) (6), (b) (7)(C),
(b) (7)(E)

10:40am: ARRIVE TO SAN ANTONIO INTERNATIONAL AIRPORT

Location: 9800 Airport Blvd # M063, San Antonio, TX
(210) 207-3411

**10:45am: DEPART SAN ANTONIO AIRPORT EN ROUTE Mission Reach Ecosystem
Restoration and Recreation Project Phase 1 & 2 Grand Opening**

Location: 600 East Theo;

Note: You will enter at cross
streets Probandt St and Theo
Ave (Bridge – Street event)

POC: Steven Schauer, Manager of External Communications – San Antonio River
Authority. Office info: 100 E. Guenther St., San Antonio, Texas 78204; cell: (210) 724-
2942; sschauer@sara-tx.org;

**11:10am: ARRIVE MISSION REACH ECOSYSTEM RESTORATION AND
RECREATION GRAND OPENING**

Staff: Deanna Archuleta, Jordan Montoya, Tami Heilemann

Set-up: 60x60 tent; chairs; podium and mic

**NOTE: When you arrive program would have already started. Enter stage
and chair will be available. You will speak shortly after your arrival.**

Program:

10:00 – 10:30am: Entertainment

10:45am: Ceremony will begins (2 minutes each)

Confirmed speakers include:

- Bexar County Judge Nelson Wolff (elected),
- Bexar County Commissioner Sergio “Chico” Rodriguez (elected),
- San Antonio River Authority Chairman Gaylon Oehlke (elected),
- San Antonio River Foundation Chairman Nick Hollis,
- Former Mayor Lila Cockrill, Co-chair of San Antonio River Oversight Committee,
- Irby Hightower Co-chair of San Antonio River Oversight Committee,
- Jennifer Ramos, City Council Representative,
- Commander Richard Muraski, U.S. Army Corps of Engineers representative.

- YOU
- Close: San Antonio River Authority Chairman Gaylon Oehlke

11:35am: Ceremonial opening (Fabric representing water used to demonstrate unity & group photograph)

11:45am: Press availability

Location: On side of stage en route to meet and greet tent.

11:55am: DEPART Mission Reach Ecosystem Restoration and Recreation Project Phase 1 & 2 Grand Opening en route to Official Tent area for stakeholder meet and greet
Location: Tent near road where you entered.

12:00pm: ARRIVE GRAND OPENING STAKEHOLDER MEET AND GREET

12:05 – 12:35pm: GRAND OPENING STAKEHOLDER MEET AND GREET
Attendees: Program Speakers and other Mission guests.
Program: Informal

12:40pm DEPART STAKEHOLDER MEET AND GREET EN ROUTE TO NALEO LUNCHEON

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

Location: Grand Hyatt San Antonio
600 E. Market Street
San Antonio, TX 78205

POC: Gloria Montaño Greene, Director, NALEO Educational Fund, 202-546-2536;
Cell: 520-904-0381; gmontanogreene@naleo.org

1:00pm: ARRIVE NALEO CONFERENCE

no ethics form need use \$20.00

1:10pm: ENTER NALEO – NATIONAL CONGRESSIONAL LEADERSHIP LUNCHEON

Room: Texas Ballroom DEF, Level 4

Participants: Congressman Charlie Gonzalez (D - TX 20), Congressman Francisco Quico Canseco (R - TX 23)

Staff: Deanna Archuleta, Jordan Montoya, Tami Heilemann

Press: Open

Set-up: YOU Are seated at table #6 with Arturo Vargas, Rep Gonzales, Mayor Castro, Rep Canseco and his wife.

Format: 500+ Guests; round table; podium, Mic, two large screens will project your image as you address the audience.

Secy did not eat lunch

Program Highlights (12:00-2:00pm):

- Presentation of the Ohtli Award to Texas State Representative Rafael Anchia
- Welcome remarks from Congressman Charles Gonzalez
- Welcome remarks from Congressman Francisco Quico Canseco
- At about 1:30-1:40 YOU will provide key note address
- Moderator will recognition of Members of Congress in attendance, which include Lloyd Doggett (R- TX 25) and Rubén Hinojosa (D - TX 15).

Press availability: Location - Room Crockett B (4th Floor)

2:15-2:45pm: HOTEL ROOM

NOTE: During walk to hotel room, Deanna will brief you regarding 4:15pm stakeholder meeting.

Location: Grand Hyatt San Antonio
600 E. Market Street
San Antonio, TX 78205
Room number: (10th Floor)

3:00pm: DEPART GRAND HYATT EN ROUTE TO MISSION SAN JOSE

Location: Park Headquarters, 600 East Theo, San Antonio, TX 78210
POC: John V. Lujan, Superintendent, San Antonio Missions National Historical Park
2202 Roosevelt Avenue, San Antonio, Texas 78210-491; Phone: 210-534-8875; Cell:
210-304-9170

3:25pm: ARRIVE TO MISSION SAN JOSE

Location: San Antonio Missions National Historic Park Visitor Center, 6701 San José Drive, San Antonio, Texas, 78214

3:30pm-4:10pm: TOUR THE SAN ANTONIO MISSIONS

Tour Guide: Park Ranger Daniel Cantu

Press: Open

Program Highlights:

- Start: San Antonio Missions National Historic Park Visitor Center
- Walking tour at Mission San Jose (Historical and Grounds)
- Walking press as you tour the San Antonio Mission

4:15: DEPART TO STAKEHOLDER MEETING

4:15-5:00pm: STAKEHOLDER MEETING

Location: San Antonio Missions National Historic Park Visitor Center, 6701 San José Drive, San Antonio, Texas, 78214

Set up: Auditorium – seats 125 people; expecting 20-30

PROGRAM AGENDA (from Deanna Archuleta):

- Francisco Carrillo - Welcome
- Deanna Archuleta will introduce YOU
- YOU deliver remarks
- John Lujan, NPS Superintendent – Welcome remarks
- Susan Chandoha, Los Compadres – Brief remarks
- Suzanne Scott, San Antonio River Authority – Brief remarks
- Open discussion with the community

Invited Participants:

- Partners instrumental in the success of the San Antonio River improvement project
- Affiliates of the San Antonio Missions National Historical Park
- Mayor Julian Castro, City of San Antonio
- Father David Garcia – Archbishop
- Park Friends Group
- San Antonio Conservation Society
- San Antonio River Authority
- Los Compadres de San Antonio Mission NHP
- Congressional Members & Senators

- Stakeholders identified by President Obama – Gail Adams will provide list.
- Special guests invited from NALEO Conference

Purpose:

- Showcase the San Antonio Missions as it embodies America's Great Outdoors by helping to create a 2,000+ acres urban/natural park joining NPS, City of San Antonio, Bexar County and the San Antonio River Authority.
- Highlighting future goals of a world heritage designation area
- Strengthen already successful cooperation and collaboration of government and community
- Focus on conservation: restoring a healthy ecosystem, improve water quality
- Encourage recreational hiking and bike trails
- Promote the reconnection of the historic Spanish Colonial missions to the river to improve the integrity of National Park resources.

5:00pm: DEPART TO RON

5:30pm 6:00: Meeting with Lt. General Ricardo Sanchez
Location: Grand Hyatt San Antonio

6:30pm DINNER WITH HENRY MUNOZ *(each paid for own meal)*
Location: Acenar, 146 - E Houston, San Antonio TX 78205

8:00pm: DEPART TO RON
Location: Grand Hyatt San Antonio; 600 East Market Street San Antonio, TX
(210) 224-1234

8:25 RON

SUNDAY, JUNE 26, 2011

10:00am Mass at Mission Concepción - Bilingual
Church contact: (210) 533-8955
Location: 807 Mission Road, San Antonio, TX
NOTE: Elaine will meet you

11:15am DEPART MISSION CONCEPCION EN ROUTE LUNCH
Location: Paloma Blanca, 5800 Broadway

11:30am ARRIVE Paloma Blanca

12:40pm DEPART Paloma Blanca; EN ROUTE TO SAN ANTONIO INTERNATIONAL AIRPORT

1:59pm WHEELS UP SAN ANTONIO; EN ROUTE TO HOUSTON INTERNATIONAL AIRPORT
Flight: Continental #1578
Time: 59 minutes
Seat: 8A – Window

Ride-Along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

- 2:58pm **WHEELS DOWN HOUSTON INTERNATIONAL AIRPORT**
 - 3:15pm **DEPART HOUSTON INTERNATIONAL AIRPORT; EN ROUTE TO GALVESTON, TX**
 - 4:35pm **ARRIVE AT HAMPTON INN AND SUITES**
Location: 6431 Central City Boulevard Galveston, TX; (409) 744-5600
-

MONDAY, JUNE 27, 2011

7:45am **DEPART RON: EN ROUTE TO GALVESTON CONVENTION CENTER**
(b) (6), (b) (7)(C), (b) (7)(E)

Note: Rachel Jacobson will meet you at the entrance

7:55am **ARRIVE GALVESTON CONVENTION CENTER**

Location: 5600 Seawall Boulevard
Galveston, TX
866.505.4456

8:00am- **GULF COAST ECOSYSTEM RESTORATION TASK FORCE MEETING**

Staff: Rachel Jacobson, Jordan Montoya

****YOU will deliver 5 minute remarks during the Welcome and Introductions****

Meeting Agenda:

8:00am - Welcome and Introductions

Lisa P. Jackson, EPA Administrator, Task Force Chair *Garret Graves*, LA Coastal Protection Authority,
Task Force Vice-Chair
YOU

8:15am Welcome to Texas

The Honorable Jerry Patterson, Commissioner, Texas General Land Office, and
Task Force Member
The Honorable Joe Jaworski, Mayor, Galveston

8:25am USACE Federal/State Coordination

Colonel Christopher Sallese, Commander, Galveston District, U.S. Army Corps
of Engineers.

8:30am Texas Vision & Perspectives on Gulf Restoration Priorities:

A Look at the Texas Coast: Its Lands, Waters, and Resource Challenges
Carter Smith, Executive Director, Texas Parks and Wildlife Department,

Changes Along the Texas Barrier-Island Coast

James Gibeaut, Ph.D., Professor, Texas A&M University - Corpus Christi

Coastal Hazards and Social Vulnerabilities

Walt Peacock, Ph.D., Professor and Director, Hazard Reduction and Recovery Center, Texas A&M University

Resilient Coastal Communities

John Jacob, Ph.D., Associate Professor and Coastal Community Development Specialist, Texas A&M University

- 9:15am** **Overview of Meeting Format & Objectives**
John Hankinson, Task Force Executive Director
- 9:20am** **Strategy Development Update: Status and Forecast of the Final Quarter Activities**
Bryon Griffith (EPA) & Buck Sutter (NOAA), Task Force Deputies
- 10:30am** **PRESS AVAILABILITY: YOU WITH CHAIRPERSON NANCY SUTLEY AND ADMINISTRATOR LISA JACKSON**
Staff: Jordan Montoya
- 10:50am** **DEPART GALVESTON CONVENTION CENTER; EN ROUTE TO HOUSTON INTERNATIONAL AIRPORT**
(b) (6), (b) (7)(C), (b) (7)(E)
- 12:10pm** **ARRIVE HOUSTON INTERNATIONAL AIRPORT**
- 12:55pm** **WHEELS UP HOUSTON, TX; EN ROUTE TO BALTIMORE WASHINGTON AIRPORT (BWI)**
Flight: Continental #326
Time: 3 hours 12 minutes
Seat:
Ride Along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)
- 5:07pm** **WHEELS DOWN BWI**
- 5:20pm** **DEPART BWI; EN ROUTE TO RESIDENCE**
- 6:00pm** **ARRIVE AT RESIDENCE**

Petrillo, Thomas E

From: Lauren Dikis [dikis@dsc.org]
Sent: Friday, June 24, 2011 6:17 PM
To: Petrillo, Thomas E; Sarabia, Jenny E
Subject: RE: Meeting with Lt. General Ricardo Sanchez

Jenny-

Looking forward to hearing the best location in the hotel for them to meet. Lt. General Sanchez will be staffed by Joe Livoti, his finance director.

Best!
Lauren

From: Petrillo, Thomas E [mailto:Thomas_Petrillo@ios.doi.gov]
Sent: Friday, June 24, 2011 12:02 PM
To: Lauren Dikis; Sarabia, Jenny E
Subject: Meeting with Lt. General Ricardo Sanchez

Jenny,

We have scheduled a meeting between the Secretary and Lt. General Sanchez for tomorrow at 5:30pm at the Grand Hyatt. Would you kindly let Lauren (who is on this email) and me know a decent location in the hotel where they should meet?

Thanks!

Tom

Thomas E. Petrillo
Special Assistant
Office of Scheduling and Advance
U.S. Department of the Interior

Fink, Jason M

From: Lauren Dikis [dikis@dsc.org]
Sent: Thursday, June 23, 2011 3:38 PM
To: Fink, Jason M
Subject: Meeting with Lt. General Ricardo Sanchez

Jason-

Thanks for reaching out earlier. General Ricardo Sanchez would like to meet with Secretary Salazar while he is in San Antonio.

As you know, General Sanchez is currently running for US Senate in Texas and would like to speak with the Secretary about the campaign.

The General is also attending the National Congressional Leadership Luncheon. He can make time for the Secretary whenever works best during the trip. Please feel free to call me on my cell should you want to discuss further or need any more information.

Best!
Lauren

Lauren Dikis
Campaign Services Director
Democratic Senatorial Campaign Committee
120 Maryland Avenue, NE
Washington, DC 20002
Phone (202) 314-3233
Cell (202) 957-0199
Fax (202) 969-0410
dikis@dsc.org

ndd

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSHAMPTONVA062911 V01
	4. SCHEDULE NO.		6. PERIOD OF TRAVEL a. FROM 06/29/11 b. TO 06/29/11
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. ***- (b) (6)	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S) 06/28/11	
c. MAILING ADDRESS (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	10. CHECK NO.	
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC		

8. TRAVEL ADVANCE	9. CASH PAYMENT RECEIPT
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	

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)	
78657658634	1,155.40		06/28/11			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 8.90	.68-2011	DM^1000	DDD01	68	0.00 NR-	1,19
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 8/4/11	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).			

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 COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE ▶ [Signature]	DATE 7/20/11	
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
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE	
	d. NET TO TRAVELER ▶	\$ 0.00

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.
- (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.

ORQYLL

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
06/29		D-:RES: Washington												
06/29		CP - Airfare (Non Reimbur												
06/29		A-:HAMPTON, VA												
06/29		D-:HAMPTON, VA												
06/29		A-:JAMESTOWN, VA												
06/29		D-:JAMESTOWN, VA												
06/29		A:RES: Washington,												
06/29		TMC Fee												
06/29		TAV Fee -I												
										SUBTOTALS	0 00	0 00	0 00	
										TOTALS	0 00	0 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 0.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,155.40
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	1,198.90

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,198.90
NON-REIMBURSABLE EXPENSES -----	1,198.90
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

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 _____
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: <u>2011-1000-DDD01-68</u>	
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: 7/18/11

Subject: Secretary Ken Salazar- Hampton/Jamestown, VA
- 6/29/11

Secretary Ken Salazar traveled on 6/29/11 to Fort Monroe, VA to participate in a site tour and a public meeting with stakeholders and community leaders. Secretary Ken Salazar continued on to Jamestown, VA to participate in a site tour and a newspaper interview. Secretary Ken Salazar returned to Washington, DC on 6/29/11.

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 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[®]

June 28, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: PLUWPZ
Customer Number: (b) (6)

*TICKET PURCHASED WITH CBA CA556826...2871
*YOUR TKT WILL BE ISSUED 28JUN USING YOUR CBA
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE TICKET
*NUMBERS AND PRICE APPEAR AT THE BOTTOM OF THE PAGE

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAX DOMESTIC, TRADITIONAL

Wednesday June 29, 2011



US Airways Flight Number: 3603
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 8:15 Am June 29, 2011
Arrive: NORFOLK, VA 9:08 Am June 29, 2011
Total Flight Time: 53 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: GM4SCH
Reserved Seat: SALAZAR/KENNETH LEE 6F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL C
*DCA-ORF OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN

Wednesday June 29, 2011



United Airlines Flight Number: 5753
Class of Service: Coach Class Y
Depart: NORFOLK, VA 5:02 Pm June 29, 2011
Arrive: WASHINGTON/DULLES 5:56 Pm June 29, 2011
Total Flight Time: 54 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: M5BCX8
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*ORF-IAD OPERATED BY /UNITED EXPRESS/ATLANTIC SOUTHEAST AIRLINES
ORF-IAD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Friday March 30, 2012

Other Service
Mar 30, 2012 - Mar 30, 2012
WAS

<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 LEE	7629/0378657658634/28JUN11	1054.88	79.12US	7.40ZP	14.00XT	1,155.40
					Trip Fee	28.50
Total Amount:						1,183.90

P*****DOB***02 MAR 55*****

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
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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

FORT MONROE

AND

HISTORIC JAMESTOWNE

June 29, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO FORT MONROE
AND HISTORIC JAMESTOWNE
June 29, 2011**

Weather:

Fort Monroe, Hampton, VA
Historic Jamestowne, VA

Partly Cloudy, High 85// Low 73
Partly Cloudy, High 87// Low 67

Time Zone:

Hampton, VA

Eastern Time Zone

Advance:

Advance
Ride-Along
Security

Cell Phone:

Carly Montoya
(b) (5), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (7)(C), (b) (7)(E)

Traveling Staff:

Director, National Park Service
Director, AGO
Deputy Director, IGA and EA
Deputy Director, OC
Senior Advisor to Secretary

Jon Jarvis
Will Shafroth
Francisco Carrillo
Kate Kelly
Mike French

(b) (5)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual

Wednesday, June 29, 2011

7:40am: DOI RESIDENCE EN ROUTE WASHINGTON NATIONAL AIRPORT

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

**Jon Jarvis, Will Shafroth, Francisco Carrillo, Kate Kelly, and Mike French will meet the Secretary at Fort Monroe.*

7:55am: ARRIVE WASHINGTON NATIONAL AIRPORT

Location: 1 Aviation Circle
Washington, DC 20001
Phone: (703) 417-8560

8:15am: WHEELS-UP WASHINGTON NATIONAL AIRPORT EN ROUTE NORFOLK INTERNATIONAL AIRPORT

Airline: US Airways 3603
Flight Time: 53min
Seat: 6F (window)
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

9:08am: WHEELS-DOWN NORFOLK INTERNATIONAL AIRPORT

Location: Ste 200, 2200 Norview Avenue
Norfolk, VA 23518-5804
Phone: (757) 855-1038

9:15am: DEPART NORFOLK AIRPORT EN ROUTE OLD CHAMBERLIN HOTEL, FORT MONROE

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

**15.3 miles drive*

9:45am: ARRIVE FORT MONROE

Location: 2 Fenwick Road
Hampton, VA 23651
Phone: (757) 637-7200

10:00am-10:45am: TOUR OF FORT MONROE

Location:

Van Participants:

YOU
Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
MOCs and Local Elected Officials
Stakeholders
Community Leaders

Press:

Open

Staff:

TBD

Setup:

Windshield tour of Fort Monroe with local stakeholders, community leaders, and elected officials.

Format:

Tour Moated Fortress

- The Parade Ground
- Lee's Quarter's; Building #17
- The Bachelors Officers Quarters; Building #50
- Casemate #22

- The Old Headquarters; Building #1
Exit moated Fortress and continue windshield tour of Fort Monroe
via Fenwick Road: (Walker Field – Wherry Quarter –North Beach;
“Dog Beach”)

10:50AM: ARRIVE AT THE BAY BREEZE COMMUNITY CENTER

Location: 490 Fenwick Rd # 185
VA 23651
Phone: (757) 788-5656

11:00am-12:15pm: PUBLIC MEETING WITH STAKEHOLDERS AND COMMUNITY LEADERS

Location:
Participants:
Press: Open
Staff:
Setup:
Format:

12:15pm- 12:30pm: MEDIA AVAILABILITY

Location:
Participants:
Staff:
Setup:
Format:

12:35pm: DEPART FORT MONROE EN ROUTE HISTORIC JAMESTOWNE VISITORS CENTER

(b) (5), (b) (7)(C), (b) (7)(E)

- *37.4 miles drive
- *Box Lunch (TBD)

1:20pm: ARRIVE HISTORIC JAMESTOWNE VISITORS CENTER

Location: 1368 Colonial Parkway
Jamestown, VA 23081-0001
Phone: (757) 856-1200

**Historic Jamestowne has no eating facilities. The Visitor Center has three vending machines.*

1:20pm-2:15pm: TOUR HISTORIC JAMESTOWNE

Participants:
Staff:
Press: Closed
Setup:
Format:

2:20pm: DEPART HISTORIC JAMESTOWNE EN ROUTE VIRGINIAN-PILOT NEWSPAPER

(b) (5), (b) (7)(C), (b) (7)(E)

- *48.9 miles drive

3:15pm: ARRIVE AT VIRGINIAN-PILOT NEWSPAPER

Location: 150 West Brambleton Avenue,

Norfolk, VA 23510-2075
Phone: (757) 446-2319

3:15pm-4:15pm: EDITORIAL BOARD MEETING WITH VIRGINIAN-PILOT NEWSPAPER

Location:
Participants:
Press:
Setup:
Format:

4:15pm: DEPART VIRGINIAN-PILOT NEWSPAPER EN ROUTE NORFOLK INTERNATIONAL AIRPORT

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

*9.7 miles drive

4:35pm: ARRIVE NORFOLK INTERNATIONAL AIRPORT

Location: Ste 200, 2200 Norview Avenue
Norfolk, VA 23518-5804
Phone: (757) 855-1038

5:02pm: WHEELS-UP NORFOLK, VA EN ROUTE DULLES INTERNATIONAL AIRPORT

Airline: United Airlines 5753
Flight Time: 54 min
Seat: 8A (window)
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

5:56pm: WHEELS-DOWN DULLES INTERNATIONAL AIRPORT

Location: 1 Saarinen Circle
Dulles, VA 20166-7506
Phone: (703) 471-9500

6:10pm: DEPART DULLES INTERNATIONAL AIRPORT EN ROUTE RESIDENCE

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

6:50pm: ARRIVE RESIDENCE

12 hrs

SECRETARIAL TRAVEL ROUTING SLIP


TRIP LOCATION: HAMPTON/JAMESTOWN, VA

DATES: 6/29/11

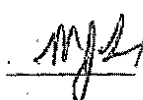
OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

 7/18/11 IRIS STRAITT

 07.20.11 ED KEABLE

 7/25/11 MELINDA LOFTIN

 7/26/11 DONNA DEEN

WJL

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSDEARBORNMI070511 V01
			4. SCHEDULE NO.
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** - (b) (6)	6. PERIOD OF TRAVEL a. FROM 07/05/11 b. TO 07/18/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORTETO b. DATE(S) 07/20/11
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
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 <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>			
D. Balance outstanding			

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 <small>(a)</small>	ISSUING CARRIER <small>(b)</small>	MODE CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL	
				FROM <small>(e)</small>	TO <small>(f)</small>
865765641	279.70		07/05/11		
8657658637	588.40		07/05/11		
8657658663	1,819.00		07/12/11		
62128503393	1,092.40		07/14/11		
68657658707	730.40		07/14/11		
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011 ^^DM^1000^^DDD01^^68^ -				349.00	NR- 5,16

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 *9/9/11* AMOUNT CLAIMED ▶

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance 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).)

APPROVING OFFICIAL SIGN HERE ▶ *Math Bee* DATE *9-8-11*

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 ▶	\$ 349.00

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

TRAVEL VOUCHER
***- (b) (6)
SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
ORTETO 07/20/11

COMMENTS:

SPEECH/PRESENTATION.

OAS 110 form included.

SECY on personal time 7/7-12/11. No lodging claimed 7/7-12/11. No per diem claimed for 7/6/11-dinner , 7/7-12/11 no per diem, and 7/13/11 no per diem for breakfast and lunch.

SECY purchased his own fishing license on 7/16/11.

Refund for UA#8657658663 for \$469.90.

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. (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**

TRAVEL AUTHORIZATION NO.

ORTETO

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 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)	
07/05		D-:DUTYSTATION												
07/05		A-:DEARBORN, MI				42.00		95.00	42.00			42.00		
07/05		CP - Airfare (Non Reimbur												
07/05		CP - Airfare (Non Reimbur												
07/05		Lodging Tax												
07/05		TMC Fee												
07/06		D-:DEARBORN, MI												
07/06		A-:MONROE, MI												
07/06		D-:MONROE, MI												
07/06		A-:DENVER (ADAMS C				32.00			32.00			32.00		
07/07		Subsistence												
07/08		Subsistence												
07/09		Subsistence												
07/10		Subsistence												
07/11		Subsistence												
07/12		Subsistence												
07/12		TMC Fee												
07/13		D-:DENVER (ADAMS C												
07/13		A-:MADISON, WI				34.00		88.00	34.00			34.00		
07/13		CP - Airfare (Non Reimbur												
07/14		D-:MADISON, WI												
07/14		A-:BILLINGS, MT				46.00		77.00	46.00			46.00		
07/14		CP - Airfare (Non Reimbur												
										SUBTOTALS	0100	194.00	0.00	
										TOTALS				

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

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> 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 PAGE 3 OF 1 PAGES TRAVEL AUTHORIZATION NO. ORTETO TRAVELER'S LAST NAME SALAZAR
---	---	--

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)		TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
07/14		TMC Fee											
07/14		Lodging Tax											
07/15		D-:BILLINGS, MT											
07/15		A-:MISSOULA, MT				51.00		92.00	51.00		51.00		
07/16		D-:MISSOULA, MT											
07/16		A-:BILLINGS, MT				46.00		77.00	46.00		46.00		
07/16		CP - AIRFARE (NON REIMBUR)											
07/16		Lodging Tax											
07/17		D-:BILLINGS, MT											
07/17		A-:ST. AUGUSTINE, F				56.00		97.00	56.00		56.00		
07/18		D-:ST. AUGUSTINE, F											
07/18		A:RES: Washington,											
07/18		Subsistence				42.00			42.00		42.00		
07/18		TAV Fee -I											
								SUBTOTALS	0.00	195.00	0.00		
								TOTALS	0.00	349.00	0.00		

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

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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 349.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	4,509.90
LODGING-211D	552.08
M&IE-211D	349.00
TAV EXP -I-211B	15.00
TMC FEE -I-211B	85.50
11 1000.DDD01. .6	5,511.48

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	5,511.48
NON-REIMBURSABLE EXPENSES -----	5,162.48
TOTAL AMOUNT CLAIMED -----	349.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
NET TO TRAVELER (GOVT) -----	349.00
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 -----	349.00

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)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 8/10/11

Subject: Secretary Ken Salazar- MI/CO/ WI/MT/FL
- 7/5-18/11

Secretary Ken Salazar traveled on 7/5/11 to Dearborn, MI and remained over night. Secretary Ken Salazar on 7/6/11 traveled to Monroe, MI to participate in the River Raisin Battlefield Stakeholders Breakfast Meeting, participated in the RRNBP Community Leadership Clutch Meeting, a press conference, and traveled on to Wyandotte, MI. Secretary Ken Salazar participated in the Detroit River International Wildlife Refuge Stakeholder Luncheon Meeting, toured the areas, and traveled on to Detroit, MI to participate in the Detroit Free Press Editorial Board and traveled on to Denver, CO and remained over night. Secretary Ken Salazar was on personal time in Denver, CO 7/7-12/11. Secretary Ken Salazar on 7/13/11 traveled to Madison, WI and remained overnight. Secretary Ken Salazar on 7/14/211 gave remarks at the Conserving the Future Conference, participated in a media event, spoke at the Roundtable on America's Great Outdoors Meeting, and departed for Billings, MT and remained over night. Secretary Ken Salazar on 7/15/11 participated in a phone interview with USDA Radio, gave remarks at the Trust Land Consolidation Program- Regional Tribal Consultation, gave remarks at the Crow Indian Reservation – Celebration of the Crow Indian Water Rights Event, and departed for Missoula, MT to participate in the flyover/aerial briefing of Swan Valley Conservation Area. Secretary Ken Salazar remained over night in Missoula, MT. Secretary Ken Salazar on 7/16/11 traveled to Ovando, MT to participate in the Crown of the Continent Landowner Meeting, a Ranching and Endangered Species Meeting, and continued on to Kalispell, MT. Secretary Ken Salazar participated in the Creston National Hatchery Youth Event, site visit to Snappy Sport Senter, tour of the Pine Grove Fishing Site, and continued on to Billings, MT and remained over night. Secretary Ken Salazar on 7/17/11 traveled to St. Augustine, FL. Secretary Ken Salazar participated in site tour of the Castillo De San Marcos and Mission of Nombre De Dios and remained over night in St. Augustine, FL. Secretary Ken Salazar on 7/18/11 participated in the Stakeholders Breakfast Meeting, Run of Show Meeting with Commission Meeting Presenters, gave remarks at the St. Augustine 450th Commemoration Commission Inaugural Meeting, 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, (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. No lodging claimed 7/7-12/11. No per diem claimed for dinner 7/6/11, 7/7-12/11 no per diem claimed, and 7/13/11 no per diem claimed for breakfast and lunch.

Attachment

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

\$ 28.50
\$ 28.50

Sales Person: RS
Locator: NICJFB
Customer Number: (b) (6)

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday July 13, 2011



United Airlines Flight Number: 6251
Class of Service: Coach Class Y
Depart: DENVER, CO 3:56 Pm July 13, 2011
Arrive: MADISON, WI 7:02 Pm July 13, 2011
Total Flight Time: 2 Hours 6 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8D (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-MSN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-MSN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



United Airlines Flight Number: 5509
Class of Service: Coach Class Y
Depart: MADISON, WI 2:15 Pm July 14, 2011
Arrive: DENVER, CO 3:47 Pm July 14, 2011
Total Flight Time: 2 Hours 32 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*MSN-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
MSN-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



United Airlines Flight Number: 5508
Class of Service: Coach Class Y
Depart: DENVER, CO 5:38 Pm July 14, 2011
Arrive: BILLINGS, MT 7:06 Pm July 14, 2011
Total Flight Time: 1 Hour 28 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A

Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-BIL OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BIL CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



BILLINGS, MT
HOLIDAY INNS HOLIDAY INN GRAND MONTANA
5500 MIDLAND RD
BILLINGS MT 59101
Phone Number: 1-406-248-7701
Fax Number: 406-248-8954
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 14, 2011
Check Out: Jul 15, 2011
Confirmation Number: 63904729
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM EAST- WEST- NORTH - SOUTH

Friday July 15, 2011



GREAT FALLS, MT
HAMPTON INNS HAMPTON INN GREAT FALLS
2301 14TH STREET SW
GREAT FALLS MT 59404
Phone Number: 1-406-453-2675
Fax Number: 1-406-453-2676
Number of Rooms: 1
Rate: 70.00 USD Per Night
Check In: Jul 15, 2011
Check Out: Jul 16, 2011
Confirmation Number: 87453708
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - GREAT FALLS INTL AIRPORT.....0.3MI / 0.4KM

Saturday July 16, 2011



BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949
Fax Number: 1-406-248-1011
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 16, 2011
Check Out: Jul 17, 2011
Confirmation Number: 84536422
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - BILLINGS LOGAN INTL AIRPORT...5.0MI / 8.0KM

Sunday July 17, 2011



United Airlines Flight Number: 5579
Class of Service: First Class A
Depart: BILLINGS, MT 8:14 Am July 17, 2011
Arrive: CHICAGO/OHARE 12:01 Pm July 17, 2011
Total Flight Time: 2 Hours 47 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: K62X60

Reserved Seat: SALAZAR/KENNETH LEE 2C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL 1
 *BIL-ORD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
 BIL-ORD CHECK-IN WITH UNITED AIRLINES
 STAR ALLIANCE

Sunday July 17, 2011



United Airlines Flight Number: 732
 Class of Service: First Class A
 Depart: CHICAGO/OHARE 1:41 Pm July 17, 2011
 Arrive: JACKSONVILLE, FL 5:02 Pm July 17, 2011
 Total Flight Time: 2 Hours 21 Minutes Non-Stop
 Equipment: 319
 Meal Service: Lunch
 Status: Confirmed Confirmation Number: K62X60
 Reserved Seat: SALAZAR/KENNETH LEE 1F
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL 1
 STAR ALLIANCE

Sunday July 17, 2011



JACKSONVILLE, FL
 CASA MONICA HOTEL AUTOGRAPH
 95 CORDOVA STREET
 SAINT AUGUSTINE FL 32084
 Phone Number: 904-827-1888
 Number of Rooms: 1
 Rate: 97.00 USD Per Night
 Check In: Jul 17, 2011
 Check Out: Jul 18, 2011
 Confirmation Number: 85399993
 MUST CANCEL 72HOURS PRIOR TO CHECK IN

Monday July 18, 2011



US Airways Flight Number: 3410
 Class of Service: Coach Class T
 Depart: JACKSONVILLE, FL 2:30 Pm July 18, 2011
 Arrive: WASHINGTON/NATL, DC 4:23 Pm July 18, 2011
 Total Flight Time: 1 Hour 53 Minutes Non-Stop
 Equipment: E70
 Meal Service: None
 Status: Confirmed Confirmation Number: DK0F98
 Reserved Seat: SALAZAR/KENNETH LEE 5C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL C
 *JAX-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7658/01688657658663/06JUL11	1654.90	124.10US	18.50ZP	21.50XT	1,819.00
					Trip Fee	28.50
					Total Amount:	1,847.50

SatoTravel[®]

July 6, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: NICJFB
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday July 5, 2011



Delta Airlines Flight Number: 2045
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 4:30 Pm July 5, 2011
Arrive: DETROIT/MET,MI 6:11 Pm July 5, 2011
Total Flight Time: 1 Hour 41 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: GVCILY
Reserved Seat: SALAZAR/KENNETH LEE 9A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL B ARR-E.M. MCNAMARA TERMINAL

Tuesday July 5, 2011



DETROIT/MET,MI
MARRIOTT HOTELS DEARBORN INN A MARRIOTT HOTEL
20301 OAKWOOD BLVD
DEARBORN MI 48124
Phone Number: 313-271-2700
Number of Rooms: 1
Rate: 95.00 USD Per Night
Check In: Jul 05, 2011
Check Out: Jul 06, 2011
Confirmation Number: 80488340
MUST CANCEL BY 6PM ON JULY 5TH

Wednesday July 6, 2011



Frontier Airlines Flight Number: 626
Class of Service: Coach Class Y
Depart: DETROIT/MET,MI 4:20 Pm July 6, 2011
Arrive: DENVER, CO 5:25 Pm July 6, 2011
Total Flight Time: 3 Hours 5 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Available For Purchase
Status: Confirmed Confirmation Number: PGOXGG
Reserved Seat: SALAZAR/KENNETH LEE 12A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-NORTH TERMINAL

Wednesday July 13, 2011



United Airlines Flight Number: 6251
Class of Service: Coach Class Y
Depart: DENVER, CO 3:56 Pm July 13, 2011
Arrive: MADISON, WI 7:02 Pm July 13, 2011
Total Flight Time: 2 Hours 6 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8D
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-MSN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-MSN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



United Airlines Flight Number: 5509
Class of Service: Coach Class Y
Depart: MADISON, WI 2:15 Pm July 14, 2011
Arrive: DENVER, CO 3:47 Pm July 14, 2011
Total Flight Time: 2 Hours 32 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*MSN-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
MSN-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



United Airlines Flight Number: 5508
Class of Service: Coach Class Y
Depart: DENVER, CO 5:38 Pm July 14, 2011
Arrive: BILLINGS, MT 7:06 Pm July 14, 2011
Total Flight Time: 1 Hour 28 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-BIL OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BIL CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



BILLINGS, MT
HOLIDAY INNS HOLIDAY INN GRAND MONTANA
5500 MIDLAND RD
BILLINGS MT 59101
Phone Number: 1-406-248-7701
Fax Number: 406-248-8954
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 14, 2011
Check Out: Jul 17, 2011
Confirmation Number: 63904729
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM EAST- WEST- NORTH - SOUTH

Friday July 15, 2011



MISSOULA, MT
HAMPTON INNS HAMPTON INN MISSOULA MT
4805 NORTH RESERVE STREET
MISSOULA MT 59802
Phone Number: 1-406-549-1800
Fax Number: 1-406-549-1737
Number of Rooms: 1
Rate: 104.00 USD Per Night
Check In: Jul 15, 2011
Check Out: Jul 16, 2011
Confirmation Number: 82688710
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - MISSOULA INTL AIRPORT.....4.0MI / 6.4KM

Saturday July 16, 2011



BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949
Fax Number: 1-406-248-1011
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 16, 2011
Check Out: Jul 17, 2011
Confirmation Number: 84536422
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - BILLINGS LOGAN INTL AIRPORT...5.0MI / 8.0KM

Sunday July 17, 2011



United Airlines Flight Number: 5579
Class of Service: Coach Class Y
Depart: BILLINGS, MT 8:14 Am July 17, 2011
Arrive: CHICAGO/OHARE 12:01 Pm July 17, 2011
Total Flight Time: 2 Hours 47 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 12A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 1
*BIL-ORD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
BIL-ORD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Sunday July 17, 2011



United Airlines Flight Number: 732
Class of Service: Coach Class Y
Depart: CHICAGO/OHARE 1:41 Pm July 17, 2011
Arrive: JACKSONVILLE,FL 5:02 Pm July 17, 2011
Total Flight Time: 2 Hours 21 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 11F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL 1
STAR ALLIANCE

Monday July 18, 2011



US Airways Flight Number: 3410
 Class of Service: Coach Class Y
 Depart: JACKSONVILLE, FL 2:30 Pm July 18, 2011
 Arrive: WASHINGTON/NATL, DC 4:23 Pm July 18, 2011
 Total Flight Time: 1 Hour 53 Minutes Non-Stop
 Equipment: E70
 Meal Service: None
 Status: Confirmed Confirmation Number: DK0F98
 Reserved Seat: SALAZAR/KENNETH LEE 5C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL C
 *JAX-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7655/0168657658659/06JUL11 void	2907.46	150.54US	18.50ZP	21.60XT	2,198.00
SALAZAR KENNETH LEE	7636/4228657658641/30JUN11	250.23	18.77US	3.70ZP	7.00XT	279.70
					Trip Fee	28.50
SALAZAR KENNETH LEE	7633/0068857658637/29JUN11	527.45	39.55US	7.40ZP	14.00XT	588.40
Total Amount:						3,094.60

P*****DOB****02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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-CANCEL 6PM DAY ARR

SatoTravelSM

July 14, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: NICJFB
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday July 13, 2011



United Airlines Flight Number: 6251
Class of Service: Coach Class Y
Depart: DENVER, CO 3:56 Pm July 13, 2011
Arrive: MADISON, WI 7:02 Pm July 13, 2011
Total Flight Time: 2 Hours 6 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8D
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-MSN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-MSN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Wednesday July 13, 2011



MADISON, WI
HILTON/CONRAD HOTELS HILTON MADISON MONONA TERRACE
9 EAST WILSON STREET
MADISON WI 53703
Phone Number: 1-608-255-5100
Number of Rooms: 1
Rate: 88.00 USD Per Night
Check In: Jul 13, 2011
Check Out: Jul 14, 2011
Confirmation Number: 3423345355
MUST CANCEL BEFORE JULY 11

Thursday July 14, 2011



United Airlines Flight Number: 5509
Class of Service: Coach Class Y
Depart: MADISON, WI 2:15 Pm July 14, 2011
Arrive: DENVER, CO 3:47 Pm July 14, 2011
Total Flight Time: 2 Hours 32 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*MSN-DEN OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES

MSN-DEN CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



Frontier Airlines Flight Number: 635
Class of Service: Coach Class V
Depart: MADISON, WI 2:20 Pm July 14, 2011
Arrive: DENVER, CO 3:44 Pm July 14, 2011
Total Flight Time: 2 Hours 24 Minutes Non-Stop
Equipment: 319
Meal Service: None
Status: Confirmed Confirmation Number: IWERTD
Reserved Seat: SALAZAR/KENNETH LEE 7A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE

Thursday July 14, 2011



United Airlines Flight Number: 5508
Class of Service: Coach Class Y
Depart: DENVER, CO 5:38 Pm July 14, 2011
Arrive: BILLINGS, MT 7:06 Pm July 14, 2011
Total Flight Time: 1 Hour 28 Minutes Non-Stop
Equipment: CRJ
Meal Service: None
Status: Confirmed Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
*DEN-BIL OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
DEN-BIL CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday July 14, 2011



Delta Airlines Flight Number: 1424
Class of Service: Coach Class K
Depart: MADISON, WI 7:17 Pm July 14, 2011
Arrive: MINNEAPOLIS, MN 8:28 Pm July 14, 2011
Total Flight Time: 1 Hour 11 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed Confirmation Number: GX9QFD
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-LINDBERGH
SEAT IS AIRPORT CHECK IN ONLY

Thursday July 14, 2011



Delta Airlines Flight Number: 2032
Class of Service: Coach Class K
Depart: MINNEAPOLIS, MN 10:00 Pm July 14, 2011
Arrive: BILLINGS, MT 11:12 Pm July 14, 2011
Total Flight Time: 2 Hours 12 Minutes Non-Stop
Equipment: 319
Meal Service: Refreshment For Purchase
Status: Confirmed Confirmation Number: GX9QFD
Reserved Seat: SALAZAR/KENNETH LEE 14E
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-LINDBERGH

Thursday July 14, 2011



BILLINGS, MT
HOLIDAY INNS HOLIDAY INN GRAND MONTANA
5500 MIDLAND RD

BILLINGS MT 59101
Phone Number: 1-406-248-7701
Fax Number: 406-248-8954
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 14, 2011
Check Out: Jul 15, 2011
Confirmation Number: 63904729
Cancellation Policy: Cancel by 6PM
Directions: DIRECTION TO THE PROPERTY FROM EAST- WEST- NORTH - SOUTH

Friday July 15, 2011



MISSOULA, MT
HAWTHORN SUITES HAWTHORN SUITES BY WY MISSOULA
5145 AIRWAY BLVD
MISSOULA MT 59808
Phone Number: 1-406-5413600
Fax Number: 1-406-5324378
Number of Rooms: 1
Rate: 92.00 USD Per Night
Check In: Jul 15, 2011
Check Out: Jul 16, 2011
Confirmation Number: 59708711
Cancellation Policy: Cancel by 4PM
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT - EXIT AIRPORT. GO EAST - RIGHT - ON HWY. 10 - BROADWAY - FOR .5 MILES. MAKE A LEFT ON AIRWAY BLVD.. THE HOTEL WILL BE .5 MILES - ON THE LEFT.

Saturday July 16, 2011



BILLINGS, MT
HAMPTON INNS HAMPTON INN BILLINGS MT
5110 SOUTHGATE DRIVE
BILLINGS MT 59101
Phone Number: 1-406-248-4949
Fax Number: 1-406-248-1011
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Jul 16, 2011
Check Out: Jul 17, 2011
Confirmation Number: 84536422
Cancellation Policy: Cancel by 6PM
Membership Number: 225448043
Directions: - BILLINGS LOGAN INTL AIRPORT...5.0MI / 8.0KM

Sunday July 17, 2011



United Airlines	Flight Number: 5579
Class of Service: First Class A	
Depart: BILLINGS, MT	8:14 Am July 17, 2011
Arrive: CHICAGO/OHARE	12:01 Pm July 17, 2011
Total Flight Time:	2 Hours 47 Minutes Non-Stop
Equipment: CR7	
Meal Service: None	
Status: Confirmed	Confirmation Number: K62X60
Reserved Seat: SALAZAR/KENNETH LEE 2C	
Frequent Flyer Number:	(b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 1	
*BIL-ORD OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES	
BIL-ORD CHECK-IN WITH UNITED AIRLINES	
STAR ALLIANCE	

Sunday July 17, 2011



United Airlines
 Class of Service: First Class A
 Depart: CHICAGO/OHARE
 Arrive: JACKSONVILLE,FL
 Total Flight Time:
 Equipment: 319
 Meal Service: Lunch
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 1F
 Frequent Flyer Number:
 DEP-TERMINAL 1
 STAR ALLIANCE

Flight Number: 732
 1:41 Pm July 17, 2011
 5:02 Pm July 17, 2011
 2 Hours 21 Minutes Non-Stop

Confirmation Number: K62X60
 (b) (6) SALAZAR/KENNETH LEE

Sunday July 17, 2011



JACKSONVILLE, FL
 CASA MONICA HOTEL AUTOGRAPH
 95 CORDOVA STREET
 SAINT AUGUSTINE FL 32084
 Phone Number: 904-827-1888
 Number of Rooms: 1
 Rate: 97.00 USD Per Night
 Check In: Jul 17, 2011
 Check Out: Jul 18, 2011
 Confirmation Number: 85399993
 MUST CANCEL 72HOURS PRIOR TO CHECK IN

Monday July 18, 2011



US Airways
 Class of Service: Coach Class T
 Depart: JACKSONVILLE,FL
 Arrive: WASHINGTON/NATL,DC
 Total Flight Time:
 Equipment: E70
 Meal Service: None
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 5C
 Frequent Flyer Number:
 ARR-TERMINAL C
 *JAX-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Flight Number: 3410
 2:30 Pm July 18, 2011
 4:23 Pm July 18, 2011
 1 Hour 53 Minutes Non-Stop
 Confirmation Number: DK0F98
 (b) (6) SALAZAR/KENNETH LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7694/00688657658707/14JUL11	659.54	49.46US	7.40ZP	14.00XT	730.40
					Trip Fee	28.50
Total Amount:						758.90

P*****DOB***02 MAR 55*****
 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

Straitt, Iris

From: Nigborowicz, Timothy M
Sent: Friday, July 15, 2011 11:43 AM
To: Straitt, Iris
Subject: FW: Your E-Mail Confirmation from United MFF1LJ

From: United Airlines [mailto:united@united.ipmsg.com]
Sent: Thursday, July 14, 2011 2:37 PM
To: Nigborowicz, Timothy M
Subject: Your E-Mail Confirmation from United MFF1LJ



E-ticket receipt & travel itinerary

Confirmation number: **MFF1LJ**

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

Travel itinerary

Confirmation number: **MFF1LJ**

MADISON to CHICAGO/OHARE departing Thursday, July 14

UNITED 6365	Depart:	NONSTOP	UNITED ECONOMY
*	MADISON 5:25 PM	Equip: CRJ	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	THU 14 JUL	109	
	CHICAGO/OHARE 6:20 PM		
	Seat(s):		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

CHICAGO/OHARE to BILLINGS departing Thursday, July 14

UNITED 5630	Depart:	NONSTOP	UNITED FIRST
*	CHICAGO/OHARE 8:35 PM	Equip: CR7	In-Flight services:
	Arrive:	Award Miles**:	Meal:
	THU 14 JUL	1060	
	BILLINGS 10:31 PM		
	Seat(s):		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES TERM 1

E-ticket receipt

Confirmation no.: MFF1LJ **Issued:** 14 JUL 11 **Number in party:** 1

Name: SALAZAR/KENNETH	Ticket no.: 0162128503393	Mileage Plus® no.: (b) (6)
	Per passenger	Miles Used
Base fare:	996.28 USD	

Tax/Fee/Charge: 74.72 US
21.40 XT (Federal excise taxes)

Total: 1092.40 USD

Booking Code: Fare Basis YUA
FC 14JUL MSN UA X/CHI UA BIL Q27.91Q18.60 949.77YUA USD996.28END ZPMSNORD XT
7.40ZP 5.00AY 9.00XFMSN4.5ORD4.5

BUY Y

Payment information:

(b) (6) \$1092.40USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as:

- Check-in requirements for domestic and international travel, including information about when service may be refused;
 - Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
 - Claims Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
 - The UA Carriers' rights and limits on liability for delay or failure to perform service, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
 - Rules on overbooking and reconfirmation of reservations; and
 - Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.
- Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fees/changes may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes.
**Award tickets are not eligible for mileage accrual.
- International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com Travel Requirements page.
- Important travel tips: Please visit the Traveler Guide page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

If you would like to view or modify your itinerary, please visit www.united.com where you can also:

- access your Mileage Plus® account and view partner information
- check flight status
- check in for your flight (within 24 hours of departure)
- View travel guidelines
- and more

To Ensure Mileage Plus Credit

Be sure to include your Mileage Plus number in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

Add More Legroom

Enjoy up to 5 inches of **extra legroom** in Economy Plus. **Save me a seat**

Contact United Customer Relations

Multiply Your Miles

280 SALAZAR/KENNETH LEE 95.00 07/06/11 12:00 (b) (6)
 Room Name Rate Depart Time ACCT#
 CK 07/05/11 11:22
 Type Arrive Time
 50

MRW#:

Room Clark	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/05	ROOMTR	280, 1	95.00	
07/05	RMTAXSAL	280, 1	5.70	
07/05	OCCTAX	280, 1	7.60	
07/06	MC CARD			\$108.30

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----
 07/05 ROOM&TAX 108.30

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 RSCHUMPERT@CWTSATOTRAVEL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 checkout, you will owe us interest from the checkout 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 _____



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Madison Monona Terrace

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Name & Address

NATL WILDLIFE REFUGE
4401 N FAIRFAX DR

ARLINGTON, VA 22203
US

Room NWR
Arrival Date 7/6/2011
Departure Date 7/18/2011

Adult/Child
Room Rate

RATE PLAN
HH#
AL:
CAR:

C-NWR

Folio

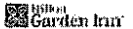
7/14/2011 PAGE 7

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/13/2011	2178144	SALES TAX [RTD FR RM 420 SORENSEN-GROVES, DESIREE:RCPT A]	\$7.65
7/13/2011	2178144	ROOM TAX [RTD FR RM 420 SORENSEN-GROVES, DESIREE:RCPT A]	\$12.51
7/13/2011	2178148	GUEST ROOM [RTD FR RM 431 LYNCH, RICK:RCPT A]	\$139.00
7/13/2011	2178180	GUEST ROOM [RTD FR RM 531 SMITH, ANN:RCPT A]	\$139.00
7/13/2011	2178192	GUEST ROOM [RTD FR RM 541 SALAZAR, KEN:RCPT A]	\$88.00
7/13/2011	2178206	GUEST ROOM [RTD FR RM 620 PATTERSON, JOAN:RCPT A]	\$139.00
7/13/2011	2178209	GUEST ROOM [RTD FR RM 631 MARTINEZ, JUAN:RCPT A]	\$139.00
7/13/2011	2178227	GUEST ROOM [RTD FR RM 711 HULTMAN, DON:RCPT A]	\$139.00
7/13/2011	2178229	GUEST ROOM [RTD FR RM 713 TAYLOR, CURTIS:RCPT A]	\$139.00
7/13/2011	2178297	GUEST ROOM [RTD FR RM 912 MATSON, NOAH:RCPT A]	\$139.00
7/13/2011	2178298	GUEST ROOM [RTD FR RM 913 STEVENSON, FLISA:RCPT A]	\$139.00
7/13/2011	2178326	GUEST ROOM [RTD FR RM 941 SALZ, JEFF:RCPT A]	\$139.00
** BALANCE **			\$9,737.40



CONRAD
HOTELS & RESORTS



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO.
423951 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT



Holiday Inn

07-15-11

Mr Kennethlee Salazar US	Folio No. :	Cashier No. : 111	Room No. : 6600
	A/R Number :		Arrival : 07-14-11
	Group Code :		Departure : 07-15-11
	Company : Fedrooms		Conf. No. : 63904729
	Membership No. :		Rate Code : IL5FP
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
07-14-11	*Accommodation	77.00	
07-14-11	Occupancy Tax	5.39	
07-14-11	TBID Assessment	1.00	
07-14-11	MasterCard		83.39
	Total	83.39	83.39
	Balance	0.00	

} 6.39

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.



Hawthorn Suites Missoula

5145 Airway Blvd

Jul 16, 2011

8:09 am

Missoula, MT 59808

Telephone: (406)541-3600 Fax: (406)532-4378

KENNETH LEE SALAZAR

get

Missoula, MT 59808

Folio #: (b) (6)

Room Number: 303

Rate: \$92.00

Pay Method: MC2871

Arrival Date: Friday, July 15, 2011

Departure Date: Saturday, July 16, 2011

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
7/15/2011	Room postings	Auto Posted		303	\$92.00	
7/16/2011	MASTER CARD	(b) (6)		303		\$92.00

As a Wyndham Rewards member this stay would have earned you 460 points.
To become a member visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS(1-866-996-7937).

Balance: \$0.00

Thank you for staying with Hawthorn Suites Missoula. We hope that you enjoyed your stay and look forward to seeing you on your next visit!

Signature _____



Hampton Inn - Billings
 5110 Southgate Drive • Billings, MT 59101
 Phone (406) 248-4949 • Fax (406) 248-1011



SALAZAR, KEN
 1849 C ST. NW
 WASHINGTON DC, DC 20024
 US

name
 address

room number: 403/KXTD
 arrival date: 7/16/2011 6:28:00PM
 departure date: 7/17/2011
 adult/child: 1/0
 room rate: 77.00

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.

CONFIRMATION NUMBER : 84536422

7/17/2011 PAGE 1

RATE PLAN L-GR1
 HH# (b) (6)
 AL:
 BONUS AL: CAR:

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 \$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
7/16/2011	757518	GUEST ROOM	\$77.00
7/16/2011	757518	BED TAX	\$5.39
7/16/2011	757518	TBID FEE	\$1.00
		WILL BE SETTLED TO (b) (6)	\$83.39
		EFFECTIVE BALANCE OF	\$0.00
		EXPENSE REPORT SUMMARY	
		11 00:00:00 STAY TOTAL	
ROOM & TAX		\$83.39	\$83.39
DAILY TOTAL		\$83.39	\$83.39

} 6.39

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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	authorization	302275 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment:	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



Crown
HOTEL

Ken Salazar

Room No. : 0301
Arrival : 07-17-11
Departure : 07-18-11
Conf. No. : 707308
Folio No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-17-11	Room Charge	97.00	
Total Charges:		97.00	
Total Credits:			0.00
Total Balance:			97.00

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: July 13, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **July 15-16, 2011**, of Secretary Ken Salazar, one FWS senior official (Dan Ashe, Director) and two non-SES officials (Matt Lee-Ashley, Deputy Chief of Staff; Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Security) from Billings, MT to Great Falls, MT to Ovando, MT, to Kalispell, MT and back to Billings. The purposes of this travel include: discussion of trust land consolidation and celebration of Crow Indian water rights, meeting with Elouise Cobell, assessment of oil damage in Laurel, MT, meetings with landowners of Echo Crown area and with Native Youth Conservation Corps and Montana Conservation Corps. This travel also includes two aerial tours; one focusing on the Swan Valley Conservation Area and the other on Glacier National Park.

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). This travel includes aerial tours for which commercial aircraft service is not available.

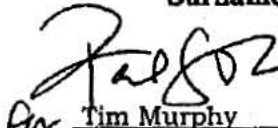
As the attached OAS-110 indicates, charter aircraft service, including cost of total duty hours away, is \$10,125. Neither commercial nor DOI aircraft service is available to meet the operational and scheduling needs of this trip. Because use of charter aircraft service is the only means of meeting the 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

Due Date: ASAP

Surname


for Tim Murphy

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	<u>SEE ATTACHED FOR</u>	Date	<u>7/15-16/11</u>	Hours required to be on site	_____	to	_____
Location	<u>DETAILS</u>	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):

Name	Hourly Salary
<u>SEE ATTACHED LIST FOR DETAILS</u>	<u>\$327.58</u>
_____	_____
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers	\$ <u>327.58</u>

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>N/A</u>
• 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	\$ <u>0.00 N/A</u>
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ <u>3,229.00</u>
2. Cost of total duty hours away from office or regular duty station	<u>5,241.00</u>
3. Cost of required per diem and ground transportation	<u>984.00</u>
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	<u>671.00</u>
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>10,125.00</u>
3. <u>DOI - Operated Aircraft</u> - identify specific aircraft: <u>N/A</u>	
• Flight hours required x variable flight hour cost.	\$ <u>0.00</u>
• Cost of total duty hours away from office or regular duty station.	<u>0.00</u>
• Cost of required per diem and ground transportation.	<u>0.00</u>
• 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.)	<u>0.00</u>
• 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.	<u>0.00</u>
TOTAL COST by DOI Fleet aircraft	\$ <u>0.00</u>

C. MOST COST EFFECTIVE METHOD:

Commercial N5690C MATT LABER (PIC) and CHRIS CARR (SIC)
 Lease, Contract or Rental - N# _____ Pilot/Crew _____

SEE REMARKS

Purpose _____

DOI Fleet -----N# _____ Pilot/Crew _____

Purpose _____

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

Request for approval to utilize a DOI Charter aircraft to transport Secretary of Interior Ken Salazar and his team (see attached list) between various locations in the state of Montana. Flight will begin July 15th in Billings, MT enroute to Great Falls, MT. Team will RON in Great Falls and continue trip July 16th to Lincoln, Kalispell and final destination in Billings, MT. Trip includes: Discussion of Trust Land Consolidation; Celebration of the Crow Indian Water Rights; Meeting with Elouise Cobell to focus on Swan Valley Conservation Area; Assess oil damage in Laurel, MT; Meet with landowners of the Crown Eco Region as well the Native Youth Conservation Corp and the Montana Conservation Corp. Charter flight will conduct an aerial flight of the Swan Valley Conservation between Lincoln and Kalispell, MT as well as another aerial flight of the Glacier National Park between Kalispell and Billings, MT. These flights are required to provide a briefing/overview which will be discussed at site visits.

2 overflights

There are no commercial flights between designated areas, team would be required to drive between all sites. Total time of driving time is 16 hrs 30 mins. Team would not be able to meet planned agenda and would require agenda/itinerary to be extended to 3 1/2 days versus two.

alternative could add (no charter) 1 1/2 days to trip

Please approve trip based on mission requirements (aerial flights) as well as the most cost-effective method is chosen. No further justification necessary.

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. CARR
Print name of designated approving official

Arthur E Carr
Signature

7/14/11
Date



Quote for:

Secretary Salazar
c/o Jenny Sarabia

Aircraft: Cessna 414 Medium Piston Twin N560C Max. 6 Passengers

Departure Date: Friday, July 15, 2011

Return Date: Saturday, July 16, 2011

	Date	ID	Airport Name	NM	SM	ETD	Time	ETA
1	7/15/2011	BIL	BILLINGS LOGAN INTL	154	177	15:00	01:18	15:18
2	7/16/2011	GTF	GREAT FALLS INTL	60	69	08:00	00:44	08:44
3	7/16/2011	S69	LINCOLN	99	114	13:30	01:06	14:36
4	7/16/2011	S27	KALISPELL CITY	275	317	18:00	01:50	19:50
		BIL	BILLINGS LOGAN INTL					
Totals =				588	676		04:58	

* All departure and arrival times are in local time.

Flight Charges = \$ 3,228.33 (04:58 * \$650.00)

Additional Charges:

	Charge	Amount	Count	Total
1	Landing Fees	\$ 50.00	4	\$ 200.00
2	Overnight Fee	\$ 123.00	2	\$ 246.00
3	Additional Pilot	\$ 45.00	5	\$ 225.00
Total Additional Charges =				\$ 671.00

Final Quote = \$ 3,899.33

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 *****

A. BASIC DATA: Continued from AMD 110

Manifest (only persons required to be at TDS):	HR. SALARY
Secretary Ken Salazar, ES	\$ 103.67
Dan Ashe, SES, FWS Director	\$ 86.03
Matt Lee-Ashley, Grade 15, Deputy Chief of Staff	\$ 80.65
(b) (6), (b) (7)(C), Grade 12, Security § 5 7.23	\$ 57.23
(b) (7)(F)	\$ 327.58

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

Billings, MT	7/15/2011	0800-1500
Great Falls, MT	7/15/2011	1630-1930
Ovando, MT	7/16/2011	0900-1330
Kalispell, MT	7/16/2011	1500-1800



THE TRIP OF THE SECRETARY

TO

MICHIGAN

JULY 5TH-6TH, 2011

TRIP SUMMARY
~~**THE TRIP OF THE SECRETARY**~~
MICHIGAN
JULY 5TH-6TH, 2011

Weather:

Washington, DC
 Detroit
 Denver

Sunny; High 89 // Low 73
 Scattered T-Storms; High 80 // Low 66
 Scattered T-Storms; High 81 // Low 63

Time Zone:

Michigan
 Colorado

Eastern Time Zone
 Mountain Time Zone (2 hours behind DC)

Advance:

Advance
 Security
 Ride-Along

Carly Montoya
 Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
 Sgt. [REDACTED]

Cell Phone:

(b) (6), (b) (7)(C), (b) (7)(E)
 [REDACTED]

Traveling Staff:

Deputy Chief of Staff
 Director F&W
 Regional Director
 Photographer

Matt Lee-Ashley (202) 340-6946
 Dan Ashe (202) 421-8228
 Mike Reynolds (402) 650-4241
 Tami Heilemann (202) 437-8486

Washington Staff:

Secretary's Scheduler
 Ethics

Joan Padilla
 Melinda Loftin

Office Phone

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

Attire:

Business Casual

TUESDAY, JULY 5, 2011

3:45pm: DEPART DOI EN ROUTE NATIONAL AIRPORT

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

4:00pm: ARRIVE NATIONAL AIRPORT

~~4:30~~ 6:11pm: WHEELS-UP WASHINGTON, DC EN ROUTE DETROIT, MICHIGAN

Airline: Delta Airlines Flight #2045

Flight Time: 1hr 41min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 5F

*Dan Ashe, Matt Lee-Ashley and Tami Heilemann will be on this flight

6:11pm: WHEELS-DOWN DETROIT, MICHIGAN

6:30pm: DEPART AIRPORT EN ROUTE RON

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

6:50pm: ARRIVE RON

The Dearborn Inn

Location: 20301 Oakwood Boulevard

Dearborn, MI

Phone: (313) 271-2700

Fax: (313) 271-7464

7:00pm: RON

WEDNESDAY, JULY 6, 2011

7:30am: DEPART RON EN ROUTE MONROE, MI

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

8:00am: ARRIVE RIVER RAISIN BATTLEFIELD VISITORS CENTER

Location: 1403 East Elm Avenue

Monroe, MI 48162

Phone: (734) 243-7136

under \$20.00

8:00 - 9:00am: RIVER RAISIN BATTLEFIELD STAKEHOLDER BREAKFAST

Location: Visitors Center, Orientation Room

Participants: **Congressman Dingell**

Mrs. Debbie Dingell

Dr. David Nixon, MCCC, Monroe County Historical Society

H. Douglas Chaffin, President and CEO, Monroe Bank & Trust

Deb Saul, Editor, Monroe Evening News

Dale Zorn, State Representative, District 56

Randy Richardville, State Senator, District 17

Robert Clark, Mayor, City of Monroe

Roy Norton, Consulate General of Canada

Jean Guyor, Monroe County Historical Society

Kirk Steudle, MDOT State Director

Lonnie Peppler-Moyer, Monroe Publishing Co.

Molly Luempert-Coy, DTE Energy

Paul W. Smith, WJR

Rodney Stokes, Director, Michigan DNRE

Roger Homrich, Homrich, Inc.

Ron Olsen, DNRE

Royce Maniko, Administrator, County of Monroe

Scott Bentley, Superintendent, River Raisin Battlefield

Sue Vanisacker, La-Z-Boy, Inc.

Bill Sisk, Commissioner, County of Monroe

Mike Reynolds, NPS, Regional Director

Tom Krzyston, Port of Monroe Chairman

Patricia Mooradean, CEO, The Henry Ford

Mark Jordan, MDOT

Sandy Hoffman, MDOT

Matt DeLong, MDOT

LaMar Frederick, Commissioner, County of Monroe

Other invitees not seated at table:

Josh Myers, Team Dingell Alum, MCCC

Mark Cochran, Office of Rep. John Dingell

Dan Downing, RRBNP

Bruce Ross, MDNRE, Director of Operations

Luba Sitar, DNRE, District Manager

George Brown, City Manager, City of Monroe

Jamie Allen, Michigan DNRE, Sterling State Park Director

Staff: Matt Lee-Ashley, Mike Reynolds

Press: Closed

Setup: Rectangular table. Seats 45

Format:

*Superintendent Scott Bentley greets **YOU** upon arrival

*Superintendent Scott Bentley welcomes everyone and introduces Congressman Dingell

*Congressman Dingell delivers remarks

*Superintendent Scott Bentley introduces **YOU** and **YOU** deliver remarks

*Stakeholder introductions

Sponsor

Friend of River Raisin Battlefield

Sevy did not eat breakfast

*Superintendent Scott Bentley gives presentation

***YOU** take a photo with Congressman Dingell, Mike Reynolds and the inaugural staff of the RRNBP

***YOU** depart to stakeholder VIP clutch

**PLEASE NOTE: THIS EVENT BEGINS AT 7:30AM

9:05 – 9:45am: RRNBP COMMUNITY LEADERSHIP CLUTCH

Location: Archeology Pavilion

Participants: **Congressman Dingell**

Mrs. Debbie Dingell

Scott Bentley, Superintendent, River Raisin Battlefield

Greg Adanin, Ventower

Dale Brose, Vice Chairman, Port of Monroe Board

Ken Calendar, Secretary, Port of Monroe Board

Joseph Mominee, Chief, City of Monroe Fire Department

Tom Moore, Chief, City of Monroe Police Department

Rusty Davis, Friends of the River Raisin Battlefield

Jim Dombrowski, Monroe Publishing Co.

Michelle Dugan, Monroe County Chamber of Commerce

John Gibney, Monroe County Historical Museum

Jeff Green, City of Monroe, Planning

Charles Evans, City of Monroe, Clerk

Jerry Oley, Monroe County Commissioner

Al Barron, Monroe Township Supervisor

Brian Beneteau, City of Monroe Councilman

C.D. "Al" Cappuccilli, Former Mayor, City of Monroe

Christopher Bica, City of Monroe, Councilman

Dan Donahue, Monroe County Commissioner

David Hoffman, Monroe County Commissioner

Edward Paisley, City of Monroe, Councilman

Frank Arnold, Probate Judge

J. Henry Lievens, Monroe County Commissioner

Jack Vitale, Judge, 1st District Court

Jason Sheppard, Monroe County Commissioner

Jeffery Hensley, City of Monroe, Councilman

Jeremy Molenda, City of Monroe, Councilman

Jim McDevitt, Frenchtown Township Supervisor

John Hohman, Chief Probate Judge

John Lacoangeli, Former Mayor, City of Monroe

Joseph Costello, Chief Judge Pro Tempore

LaMar Frederick, Monroe County Commissioner

Mark Braunlich, Judge, 1st District Court

Mark Worrell, Former Mayor, City of Monroe

Mary Conner, City of Monroe, Councilwoman

Mary O'Neill, Monroe County Commissioner

Michael LaBeau, Chief Circuit Court Judge

Michael Weipert, Circuit Court Judge

Terrence Bronson, Judge, 1st District Court

Ken Howard, Friends of the River Raisin Battlefield

Chris Kull, Monroe County Historical Museum

Loretta LaPointe, City of Monroe, Parks and Recreation

Lisa Leachman, Commissioner, Port of Monroe Board
Pat Lewis, City of Monroe, Engineering
Bill Mentel, City of Monroe, Engineering
Dick Micka, City of Monroe, Engineering
Thom Myers, Commissioner, Port of Monroe Board
Ralph Naveaux, Friends of the Historical Museum
Annette Phillips, Mercy Memorial Hospital
Kathy Rousseau, Monroe Community Foundation
Tom Russow, Port of Monroe Board Member
Bill Saul, Friends of the River Raisin Battlefield
Tilman Crutchfield, Monroe County Sherriff's Department
Dave Stahl, Friends of the River Raisin Battlefield
Dan Swallow, City of Monroe, Economic Development
Cathy Taylor, Friends of the River Raisin Battlefield
Mary Jane Town, Monroe Bank & Trust
Scott Viciana, Ventower

Staff: Matt Lee-Ashley, Mike Reynolds

Press: Closed

Setup: 60

Format:

*Congressman Dingell delivers remarks

*YOU deliver remarks and mix & mingle

9:45 – 10:15am: PRESS CONFERENCE

Location: Outside of Visitors Center

Participants: **Congressman Dingell**

Scott Bentley, Superintendent, River Raisin Battlefield

Dr. David Nixon, VP, Monroe County Historical Society

President, Monroe County Community College

Robert Clark, Mayor, Monroe

Kirk Steudle, Director, Michigan Dept. of Transportation

Mike Reynolds, Regional Director, NPS

Randy Richardville, State Senator and Majority Leader

Rodney Stokes, Director, Michigan Department of Natural Resources

LaMar Frederick, Monroe County Commissioner

Tom Krzysont, Chairman of the Port of Monroe

Roger Homrich, Land Owner

Staff: Matt Lee-Ashley

Press: Open

Setup: Podium/mic. Speakers will be on stage with chairs

Format:

*Scott Bentley delivers remarks

*Dr. David Nixon delivers remarks

*Mayor Robert Clark delivers remarks

*Rodney Stokes delivers remarks

*Roger Homrich delivers remarks

*State Senator Randy Richardville delivers remarks (unconfirmed)

*Congressman John Dingell delivers remarks

****Signing of the document**

Donation of acreage by Roger Homrich to the Port of Monroe

(Congressman Dingell, Roger Homrich and Tom Krzyston sign while **YOU** look on)

***Signing of the document**

Purchase agreement from MDOT to Roger Homrich

(Congressman Dingell, Roger Homrich and Kirk Steudle sign while **YOU** look on)

***Roger Homrich delivers remarks**

***Dr. David Nixon introduces YOU**

***YOU deliver remarks**

***Dr. David Nixon closes program**

***Photo Opportunity**

10:15am: DEPART RIVER RAISIN BATTLEFIELD CENTER EN ROUTE WYANDOTTE, MI

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



10:55am: ARRIVE PIER 500

Location: 507 Biddle Avenue

Wyandotte, MI 48102

Phone: (734) 281-0530

See under \$20.00 - (didn't eat here)

11:00 - 11:45am: DETROIT RIVER INTERNATIONAL WILDLIFE REFUGE STAKEHOLDER LUNCH

Location: Pier 500

Participants: **Congressman Dingell**

Mrs. Debbie Dingell

John Hartig, Refuge Manager

Susan Krickbaum, Metropolitan Affairs Coalition

Paul Tait, Metropolitan Affairs Coalition

Joann Van Aken, Refuge Alliance

Dick Micka, Refuge Alliance

Andrea Kline, Environmental Consulting and Technology

Tom O'Hara, MBT

Jack Laing, Huron-Clinton Metropolitan Authority

Jamie Kryscynski, ITC Holdings Corp

Mary Jo Kripowicz, MJ Capitol Consulting

Mary Bohling, Michigan Sea Grant

Steve Beachum, Consumers Energy

Tom Bowman, MBT

Fred Delisle, BASF

JD Purvis, BASF

Bruce Jones, Grosseille Nature & Land Conservancy

Molly Luempert-Coy, DTE Energy

Yvette Pugh, AT&T Michigan

Dick Whitwam, Mouilee Waterfowl Festival

Ryan Werder, MLCV

Lisa Wozniak, MLCV

See only spoke did not each lunch sponsor

Friends of the Detroit River

- John Carver, Wolfpack**
- Paula Boase, DCC**
- Erin McDonough, MUCC**
- Fred Eaton, Comcast**
- Paul Good, Detroit Zoological Society**
- Gloria Combe, CN Railroad**
- Jeff Donofrio, Ford**
- David Howell, Chair, Friends of the Detroit River**
- Jeff Watson, Canadian MP**
- Bob Ficano, Wayne County**
- Joe Palamara, Wayne County Commissioner**
- Randy Richardville, State Senator**
- Dale Zorn, State Representative**
- Pat Somerville, State Representative**
- Andy Kandrevas, State Representative**
- Dan Wyant, MDEQ/MDNR**
- Brian Loftus, Grosselle Supervisor**
- Tim Durand, Mayor of Riverview**
- Jim Gorris, Mayor of Gibraltar**
- Andy Linko, Brownstown Township**
- Greg Mahar, Brownstown Township**

Staff: Matt Lee-Ashley, Dan Ashe

Press: Closed

Setup: 60

Format:

*Congressman Dingell thanks everyone for coming and delivers brief introductions

*John Hartig discusses the history and the vision for the refuge

*YOU deliver remarks

*Congressman Dingell opens the floor for questions and comments

**The purpose of this lunch is to highlight the importance of the refuge and the economic growth it will bring to the area

12:00pm: DEPART PIER 500 EN ROUTE HUMBUG MARSH UNIT

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



ARRIVE HUMBUG MARSH UNIT

Location: 5437 West Jefferson Avenue
Trenton, MI 48183

12:15 – 12:45pm: DETROIT RIVER INTERNATIONAL WILDLIFE REFUGE OVERVIEW

Location: Humbug Marsh Education Center

Participants: **Congressman Dingell**
John Hartig, Refuge Manager
Ducks Unlimited Staff
The Nature Conservancy Staff

Staff: Matt Lee-Ashley, Dan Ashe

Press: Closed

Setup: Tables (set up in a square) and chairs for 12 people
Map showing where the refuge tracts are located

Format:

- *John Hartig discusses the history and the vision for the refuge
- *Congressman Dingell discusses the importance of a visitors center and long-term viability of the refuge

12:45 – 1:15pm: PRESS CONFERENCE

Location: Observation Deck
Participants: **Congressman Dingell**
John Hartig, Refuge Manager
Becky Humphries, Director of the Great Lakes/Atlantic Office,
Ducks Unlimited
Dan Ashe, Director, F&W
Staff: Matt Lee-Ashley
Press: Open. National media will be able to call-in
Setup: Podium/mic
Format:
*John Hartig delivers remarks
*Becky Humphries delivers remarks
*Dan Ashe delivers remarks
*Congressman Dingell delivers remarks
*YOU deliver remarks
*Ceremonial deed signing and photo
*YOU sign 2 documents

1:15pm: DEPART HUMBUG MARSH UNIT EN ROUTE DETROIT FREE PRESS

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



1:55pm: ARRIVE DETROIT FREE PRESS

Location: 615 West LaFayette Blvd
Detroit, MI
POC: Brian Borland (248) 709-1192

2:00 – 3:00pm: EDITORIAL BOARD WITH STEPHEN HENDERSON AND BARB ARRIGO

3:00pm: DEPART EDITORIAL BOARD EN ROUTE DETROIT METRO AIRPORT

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



3:40pm: ARRIVE DETROIT METRO AIRPORT

4:20 – 5:25pm(MT): WHEELS-UP DETROIT, MICHIGAN EN ROUTE DENVER, CO

Airline: Frontier Airlines Flight #626
Flight Time: 3hr 5min
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Seat: 12A
*Dan Ashe will be on this flight

5:25pm: WHEELS-DOWN DENVER, CO

5:45pm: DEPART AIRPORT EN ROUTE RESIDENCE

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

A large black rectangular redaction box covers the text in this block.

6:15pm: ARRIVE RESIDENCE

6:30pm: RON



THE TRIP OF THE SECRETARY

TO

WISCONSIN

WEDNESDAY, JULY 13TH – THURSDAY, JULY 14TH, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
WISCONSIN
WEDNESDAY, JULY 13TH – THURSDAY, JULY 14TH, 2011**

Weather:

Madison, WI

T-Storms; High 83 // Low 68

Time Zone:

Madison, WI

Central Time Zone

(1hr behind DC)

Billings, MT

Mountain Time Zone

(2 hrs behind DC)

Advance:

Advance

Ride-Along

Security

Carly Montoya



Cell Phone:

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



Traveling Staff:

Deputy Director, Communications

Kate Kelly

(202) 306-3888

Special Assistant

Lizzie Marsters

(202) 340-6978

Photographer

Tami Heilemann

(202) 437-8486

Washington Staff:

Secretary's Scheduler

Joan Padilla

(202) 208-5820

Ethics

Melinda Loftin

(703) 862-5552

Attire:

Business Casual

WEDNESDAY, JULY 13, 2011

2:50pm: DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT
(b) (6), (b) (7)(C), (b) (7)(E)

3:15pm: ARRIVE DENVER INTERNATIONAL AIRPORT

3:56pm: WHEELS-UP DENVER, CO EN ROUTE MADISON, WI

Airline: United Airlines #6251

Flight Time: 2hr 6min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 8D (8th row, window seat, exit row)

7:02pm (CT): WHEELS-DOWN MADISON, WI

7:15pm: DEPART AIRPORT EN ROUTE RON
(b) (6), (b) (7)(C), (b) (7)(E)

7:30pm: ARRIVE RON

*Dave Graham, Chris Stock and Lizzie Marsters will stay at this hotel

Location: Hilton Madison Monona Terrace

9 East Wilson Street

Madison, WI 53703

Phone: (608) 255-5100

Fax: (608) 251-4550

*Kate Kelly, Carly Montoya and Tami Heilemann will stay at this hotel:

Location: The Edgewater Hotel

666 Wisconsin Avenue

Madison, WI 53703

Phone: (608) 256-9071

Fax: (608) 256-0910

7:45pm: RON

THURSDAY, JULY 14, 2011

8:40am: DEPART RON EN ROUTE MONONA TERRACE CONVENTION CENTER

(YOU will walk to conference center)

KLS, Sgt. (b) (6), (b) (7)(C), Sgt. (b) (6), (b) (7)(C), Kate Kelly, Lizzie Marsters,
(b) (7)(E) (b) (7)(E) Tami Heilemann

8:50am: ARRIVE MONONA TERRACE CONVENTION CENTER

Location: 1 John Nolen Drive
Madison, WI 53703
Phone: (608) 261-4000

8:50am-9:00am: HOLD IN GREEN ROOM

***YOU** hold in green room with Dan Ashe and Greg Siekaniec. **YOU** will be mic'd

9:00am-9:30am: REMARKS AT THE CONSERVING THE FUTURE CONFERENCE

Location: Exhibit Hall A, 1st floor
Participants: **Dan Ashe**, Director, F&W
Greg Siekaniec, Assistant Director for the Refuge System
Adm. Thad Allen, USCG (Ret.)
Evan Hirsche, President, National Wildlife Refuge Association

Press: Open. **YOUR** remarks will be live-streamed

Audience: 1,000

Staff: Kate Kelly, Lizzie Marsters

Setup: Podium/mic. 3 chairs on stage for Q&A portion.

Format:

*9:00am-Dan Ashe introduces **YOU**

*9:02am-**YOU** deliver remarks

*9:20am-**YOU** take Q&A from audience

YOU move from podium to chair on stage. Greg will facilitate Q&A

*9:30am-**YOU** depart stage with Dan and take a seat in the audience to listen to Adm. Allen's remarks

*9:30am-10:00am-Adm. Allen delivers remarks

9:55am: DEPART EXHIBIT HALL A EN ROUTE MADISON BALLROOM D

KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Kate Kelly, Lizzie Marsters,
Tami Heilemann

10:00am-10:30am: MEDIA GAGGLE

Location: Madison Ballroom D, 4th floor

Participants: **Dan Ashe**, Director, F&W

Press: Open

Staff: Kate Kelly, Lizzie Marsters

Setup: Informal

Format:

*10:00am-Dan Ashe introduces **YOU**

*10:05am-**YOU** deliver remarks and take questions from media

10:30am-11:30am: SECRETARY'S ROUNDTABLE ON AMERICA'S GREAT OUTDOORS

Location: Madison Ballroom D, 4th floor

Participants: **Dan Ashe**, Director, F&W

Greg Siekaniec, Assistant Director for the Refuge System
Evan Hirsche, President, National Wildlife Refuge Association
Andrew Levi, Alaska Department of Fish and Game
Charles Money, Alaska Geographic
Lynn Greenwalt, Retired FWS Director
Gary Werner, Partnership for the National Trails System
Donna Asbury, Association of Partners for Public Lands
Patrick Comins, Audubon Connecticut
Bill Thompson, Bird Watcher's Digest
Ronald Fowler, Blue Goose Alliance
Rich Janssen, Confederated Salish and Kootenai Tribes
Jamie Rappaport, Clark-Defenders of Wildlife
Paul Schmidt, Ducks Unlimited
Donal O'Brien, National Wildlife Refuge Association
Juan Martinez, Children & Nature Network
James Steele, Jr., CSKT
Chris Steuer, ICF International
John Rogner, Illinois Department of Natural Resources
Rob Fischman, Indiana University
Tim Merriman, National Association for Interpretation
Maria Arnold, U.S. Fish & Wildlife Service
Kevin Proescholdt, Izaak Walton League of America
Majora Carter, Majora Carter Group
Jim Covell, Monterey Bay Aquarium
Ed Penny, Mississippi Dept of Wildlife, Fisheries, & Parks
Kevin Whitworth, MTNT, Limited
Quan Tobey, Mashpee Wampanoag Tribe
Tim Breault, Florida Fish and Wildlife Conservation Commission
Greg Knadle, National Fish and Wildlife Foundation
Steve Weber, NH Fish & Game
Bill Poole, National Rifle Association
Matt Holland, Pheasants Forever
Ron Bowen, Prairie Restorations, Inc.
James Hemenway, Recreational Boating & Fishing Foundation
Curt Meine, Center for Humans/Nature/Aldo Leopold Foundation
Bob Byrne, Bob Byrne Consulting
Gary Kania, Congressional Sportsmen's Foundation
Walt Burlack, Student Conservation Association
Steve Patrick, TN Wildlife Resources Agency
Christy Plumer, The Nature Conservancy
Kathy DeCoster, The Trust for Public Land
Zach Cockrum, Trout Unlimited
Nicole Whittington Evans, The Wilderness Society

Michael Scott, USGS
Larry Krakowski, NWLR
Rick Hall, UW, Madison Arboretum
John Kennedy, Wyoming Game and Fish Department

Press: Closed

Staff: Kate Kelly, Lizzie Marsters

Setup: Classroom style

Format:

*10:30am-Dan Ashe introduces **YOU**

*10:35am-**YOU** ask attendees to introduce themselves

*10:40am-**YOU** deliver opening remarks regarding:

AGO initiative, role of the refuge system to conservation, importance of refuge system to landscape level conservation across the country, the nationwide footprint of the refuge system and its role in improving outdoor living

*11:15am-**YOU** take questions

11:30am: DEPART MADISON BALL ROOM EN ROUTE WISCONSIN ROOM

KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Kate Kelly, Lizzie Marsters, Tami Heilemann

11:30am-12:30pm: PRESS CALL

Location: The Wisconsin Room, 2nd floor

Staff: Kate Kelly

*11:30am-12:00pm-Prep time

*12:00pm-12:30pm-Call

**Eat lunch before call. Carly will provide lunch for staff (lunch paid for)*

12:15pm: DEPART CONVENTION CENTER EN ROUTE RON *(own meal)*

12:25pm: ARRIVE RON

3:30pm: DEPART RON EN ROUTE AIRPORT

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

4:00pm: ARRIVE DANE COUNTY REGIONAL AIRPORT

5:25pm: WHEELS-UP MADISON, WI EN ROUTE CHICAGO, IL

Airline: United Airlines #6365

Flight Time: 1hr 55min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

6:20pm: WHEELS-DOWN CHICAGO O'HARE INTERNATIONAL AIRPORT

8:35pm: WHEELS-UP CHICAGO, IL EN ROUTE BILLINGS, MT

Airline: United Airlines #5630

Flight Time: 3hr 4min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

10:31pm(MT): WHEELS-DOWN BILLINGS, MT

10:45pm: DEPART AIRPORT EN ROUTE RON

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

11:00pm: ARRIVE RON

Holiday Inn Grand Montana Hotel and Convention Center

Location: 5500 Midland Road

Billings, MT 59101

Phone: (406) 248-7701

11:30pm: RON



THE TRIP OF THE SECRETARY

TO

MONTANA

THURSDAY, JULY 14 –

SATURDAY, JULY 16

2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
MONTANA
JULY 14-16, 2011**

Weather:

Billings Isolated Storms; High 83// 59Low
Ovando Isolated T-Storms; High 79 // Low 43

Time Zone:

Mountain Time

Advance:

Advance Jenny Sarabia (Billings, MT)
Advance Carly Montoya (Lincoln/Ovando, MT)
Ride-Along (b) (6), (b) (7)(C), (b) (7)(E)
Security

Cell Phone:

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

Traveling Staff:

Deputy Chief of Staff	Matt Lee Ashley	(202) 340 - 6946
Director, USFWS	Dan Ashe (Lincoln/Ovando, MT)	(202) 421 - 8228
Photographer	Tami Heilemann	(202) 437 - 8486
Chief of Staff to Deputy Secretary	Brian Screnar (Lincoln/Ovando, MT)	(208) 286 - 5926

Tribal Consultation (Billings, MT):

Deputy Secretary	David J. Hayes	(202) 684-5646
Associate Deputy Secretary	Meghan Conklin	(202) 341-8068
Deputy Assistant Secretary	Jodi Gillette	(202) 264-0695
Special Assistant to the Secretary	Kallie Hanley	(202) 374-7694
Director BIA	Mike Black	(605) 228-1257
Prin. Dep. Sp. Trustee-OST	Ray Joseph	(202) 264-0952

Crow Water Rights (Crow Agency, MT):

Principal Deputy Asst. Secretary	Del Laverdure	(202) 631-5796
Commissioner	Michael Connor	(202) 306-9065

Washington Staff:

Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loftin	(703) 862-5552

Office Phone

Attire:

Tribal Consultation (Billings, MT): Business
Indian Water Rights Celebration (Crow Agency): Business Casual
Oil Spill observation (Laurel, MT): Business Casual
Ovando, MT: Business Casual

THURSDAY, JULY 14, 2011

5:25pm - 10:31pm: WHEELS UP FROM WISCONSIN EN ROUTE TO BILLINGS LOGAN INTERNATIONAL AIRPORT - BILLINGS, MT

**Flight: United #6365
Depart: Madison @ 5:25pm
Arrive: Chicago @ 6:20pm
KLS Seat: 11C (11th row, aisle seat, 2-seat row)**

**Flight: United #5630
Depart: Chicago @ 8:35pm
Arrive: Billings @ 10:31pm
KLS Seat: 1C (1st row, aisle seat, 2-seat row)**

10:35pm: DEPART BILLINGS LOGAN INTERNATIONAL AIRPORT EN ROUTE TO RON

**Location: Holiday Inn Grand Montana Hotel and Convention Center
5500 Midland Road
Billings, MT 59101
(406) 248-7701**

10:50pm RON

FRIDAY, JULY 15, 2011

8:00am Phone Interview with USDA Radio to Preview Trip to Rural Communities in Montana (will reach hundreds of rural radio stations in the state)
INFO: YOU will call Rod Bain at:
(202) 720-4544 (primary)
(202) 720-7068 (secondary)

8:10am ARRIVE: Holiday Inn Grand Montana Hotel and Convention Center
Missouri Room
5500 Midland Road
Billings, MT 59101
(406) 248-7701

8:15am - 10:00am: Trust Land Consolidation Program - Regional Tribal Consultation
Room: Missouri
Participants: Tribal leaders from the Rocky Mountains and Great Plains
Staff: Deputy Secretary David Hayes, Meghan Conklin, Jodi Gillette, Kallie Hanley, Matt Lee Ashley, and Tami Heilemann
Press: Open
Set-up:

Format:

Program Highlights:

- 7:00 am: Registration
- 8:15: Invocation
- 8:30: YOU - Welcome and Introductions
- 8:40: Opening Remarks: Background, Draft Goals and Preliminary Options – David J. Hayes, Deputy Secretary of the Interior
- 8:50: Overview Process for Day – Facilitator
- 9:00: Comments from the Honorable Jon Tester, U.S. Senator, Montana
- 9:05: Introductions from Tribal Representatives
- 9:25: Tribal Leader Comments & Suggestions regarding the Preliminary Goals and Strategies for the Cobell Trust Land Consolidation Program
- 10:00: Break (YOU depart for media availability & en route to Crow Agency)**
- 10:15: Tribal Leader Comments & Suggestions regarding the Preliminary Goals and Strategies for the Cobell Trust Land Consolidation Program (cont)
- 11:45 pm: Tribal Leader Comments, Questions, and Suggestions for other aspects of the Land Consolidation Program
- 12:30: Lunch Break
- 1:30: Comments by Others Attending
- 2:45: Break
- 3:00: Public Comments, continued
- 3:30: Closing Comments by Tribal Leaders, as desired
- 3:50: Closing Remarks by Interior and Bureau Officials
- 4:00: Adjourn

10:00-10:15am Media Availability

Room: Outside of Missouri Room
 Participants: YOU, Senator Tester
 Staff: Matt Lee Ashley, Tami Heilemann
 Press: Open
 Set-up: Informal

10:20am DEPART TRIBAL CONSULTATIONS EN ROUTE TO CROW AGENCY, MT - INDIAN WATER RIGHTS SETTLEMENT

Location: Apsaalooke Center (also called the Crow Nation multi-purpose building) - adjacent to the Crow Fair Rodeo Grounds - Real Bird Complex [no set address]

NOTE: Senator Tester will travel with you in the car.

11:10am ARRIVE TO CROW INDIAN RESERVATION

Participants: YOU, Commissioner Mike Connor and members of the Crow Nation to include: Vice-Chairman Coolidge Jefferson, Secretary Scott Russell and several Crow tribal legislators (separate branch of Crow government)

Staff: Del Laverdure, PDAS - Indian Affairs

Press: Open (Apsaalooke news (tribal newspaper), Big Horn County News, and possibly someone from the Billings Gazette.

Set-up: Lectern with seating on an elevated stage, microphone at lectern with speaker system for entire Apsaalooke Center, seating on one side

for Secretary and staff and seating on other side for Crow Nation officials; Expecting 200+ in the audience.

Program Highlights: Celebration of the Crow Indian Water Rights.

Tribal Master of Ceremony - Donald Spotted Tail

- 11:15am Opening Prayer and Ceremony - Robert Pickett and Joseph Pickett (6 mintes)
- 11:21am National Anthem - Linda Birdingground (3 minutes)
- 11:24am Crow Nation Flag Song / Posting of Colors (10 minutes)
- 11:34 am Welcome Remarks - Vice Secretary Darrin Old Coyote and Vice Chairman Calvin C. Jefferson (8 minutes)
- 11:42am Address and introduce YOU - Secretary Scott Russell (5minutes)
- 11:47 am YOU will provide remarks (8 minutes)
- 11:55am Senator Tester provide remarks (5 minutes)
- 12:00pm Commissioner Connor will speak (5 minutes)
- 12:05pm Del Laverdure will remark about (3 minutes)
- 12:08pm Crow Drum Group Song (2 minutes)

12:10pm DEPART CROW INDIAN RESERVATION EN ROUTE TO EPA COMMAND CENTER, BILLINGS, MT

Location: Crown Plaza Building - 27 North 27th Street, Billings, MT

**Lunch boxes in car (each paid for our meal)*

1:20pm ARRIVE - EPA COMMAND CENTER

1:30 - 2:10pm - BRIEFING BY THE FEDERAL FAMILY

Location: conference room in the same building as the incident command center

- Secretary Salazar
- EPA's Jim Martin plus 2 EPA staff
- 1-2 FWS reps from incident command
- 1-2 BLM reps from incident command
- BIA's Mike Black (DOI will invite him)

Program:

- 1:30 Welcome - James (Jim) Martin, US EPA Regional Administrator Region 8 (3 minutes)
- 1:33 Steve Merritt, On-Scene Coordinator/Incident Command, EPA (10 minutes)
- 1:43 Karen Nelson Toxicologist Assigned to the Spill, USFWS Montana Field Office (2 minutes)
- 1:45 Jamie Connell BLM State Director, Montana (2 minutes)
- 1:47 Mike Black BIA (2 minutes)
- 1:49-2:10 Q & A

2:10- 2:30pm Visit to the incident command center

Location: Incident Command Center

- Tour of incident command, meet state, local, and company representatives
- Open press; no formal press availability
- Message: I am here to get an update on the response, and to say thanks to all the public servants and federal, state, and tribal partners.

2:30pm

DEPART EN ROUTE TO BILLINGS AIRPORT

Location: Billings Logan International Airport (BIL) -Edwards Jet Center
1691 Aviation Place Billings, MT 59105
(406) 252-0508

2:45pm

WHEELS UP BILLINGS, MT EN ROUTE TO MISSOULA, MT

Aircraft: Cessna 414
Tail #: N5690C
Pilots: *Pilot in Command: Matt Lambert - Cell phone 406-672-6288;*
Second In Command: Chris Carr- Cell phone 406-672-1598
Flight Time: 1 hour/32 minutes
Manifest(4): KLS, Matt Lee-Ashley, Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

OAS/110

4:17pm

WHEELS DOWN MISSOULA, MT

Location: Missoula International Airport (MSO)
Northstar Jet1 Corporatite Way Missoula, MT 59808
1-800-735-4476

4:45pm

ARRIVE RON

Hawthorn Suites by Wyndham Missoula
5145 Airway Blvd.
Missoula, MT 59808
1 (406) 541 3600

5:00pm

MEETING FOCUSED ON FLYOVER/AERIAL BRIEFING OF SWAN VALLEY CONSERVATION AREA

Location: Hawthorn Suites by Wyndham Missoula - Room TBD

Purpose: Background briefing

Material: Multiple maps of the area

Area Experts:

Gary Sullivan, State Coordinator for the Montana land acquisition program;

Jim Stutzman, State Coordinator for the Montana Partners for Fish and Wildlife Program.

SATURDAY, JULY 16, 2011

8:00am: **DEPART RON EN ROUTE OVANDO, MT**

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

9:00am: **ARRIVE ROLLING STONE RANCH**

Location: 43800 Hwy 200
Ovando, MT 59854

Phone: (406) 793-5830

**Brian Srenar and Carly Montoya will meet traveling party*

9:00am- 10:00am: CROWN OF THE CONTINENT LANDOWNER MEETING

Location: Jones Lake Overlook

Participants: **Jim Stone**, Blackfoot Valley Landowner
Gary & Sharon Jacobsen, Ranch Owners
David Mannix, Blackfoot Valley Landowner
Denny Iverson, Blackfoot Valley Landowner
Dusty Crary, Rocky Mountain Front Landowner
Roy Jacobs, Rocky Mountain Front Landowner
Karl Rappold, Rocky Mountain Front Landowner
Melanie Parker, Swan Valley Landowner
Neil Meyers, Swan Valley Landowner
Dwayne Forder, Swan Valley Landowner
Kat Imhoff, The Nature Conservancy
Seth Wilson, Blackfoot Challenge
Ryen Neudecker, Big Blackfoot Challenge of Trout Unlimited
Jamie Jonkel, Montana Fish, Wildlife and Parks
Jim Stutzman, USFWS
Gary Sullivan, USFWS
Kathy Burchett, USFWS
Kevin Ertl, USFWS
Greg Neudecker, USFWS
Steve Doherty, USFWS

Press: Closed

Staff: Matt Lee-Ashley, Dan Ashe, Brian Srenar

Setup: Outdoor with small tent

Format:

- *9:00am-Jim Stone welcomes everyone
- *9:05am-Kat Imhoff discusses Crown of the Continent
- *9:10am-Gary Sullivan discusses FWS role in the Crown
- *9:15am-David Mannix discusses linking conservation with economics
- *9:20am-Jim Stone discusses Blackfoot Valley
- *9:25am-Melanie Parker discuss Swan Valley
- *9:30am-Dusty Crary discusses Rocky Mountain Front
- *9:35am-10:00am-**YOU** lead roundtable discussion

Topics:

Working Lands & Collaborative Landscape Conservation and nexus to AGO
"working landscapes" approach

10:00am: DEPART ROLLING STONE RANCH EN ROUTE JACOBSEN RANCH

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

10:15am: ARRIVE JACOBSEN RANCH

Location: 4890 Hwy 200
Ovando, MT 59854

10:15am- 10:45am: RANCHING AND ENDANGERED SPECIES MEETING

Location: Jacobsen Spring Creek

Participants: **Jim Stone**, Blackfoot Valley Landowner
Gary & Sharon Jacobsen, Ranch Owners
David Mannix, Blackfoot Valley Landowner
Denny Iverson, Blackfoot Valley Landowner
Dusty Crary, Rocky Mountain Front Landowner
Roy Jacobs, Rocky Mountain Front Landowner
Karl Rappold, Rocky Mountain Front Landowner
Melanie Parker, Swan Valley Landowner
Neil Meyers, Swan Valley Landowner
Dwayne Forder, Swan Valley Landowner
Kat Imhoff, The Nature Conservancy
Seth Wilson, Blackfoot Challenge
Ryen Neudecker, Big Blackfoot Challenge of Trout Unlimited
Jamie Jonkel, Montana Fish, Wildlife and Parks
Jim Stutzman, USFWS
Gary Sullivan, USFWS
Kathy Burchett, USFWS
Kevin Ertl, USFWS
Greg Neudecker, USFWS
Steve Doherty, USFWS

Press: Closed
Staff: Matt Lee-Ashley, Dan Ashe, Brian Srenar
Setup: Standing
Format:

- *10:20am-Gary and Sharon Jacobsen discuss working lands
- *10:25am-Ryen Neudecker discusses native fish restoration
- *10:35am-Jamie Jonkel discusses grizzly bear populations and movements
- *10:40am-Seth Wilson discusses preventative grizzly bear management

10:45am: DEPART JACOBSEN RANCH EN ROUTE STRAY BULLET CAFE
(b) (6), (b) (7)(C), (b) (7)(E)

11:00am: ARRIVE STRAY BULLET CAFE
Stray Bullet Cafe
Location: 403 Main Street
Ovando, MT 59854
Phone: (406) 793-4030

(cash paid for our meal)

11:00am- 11:45am: CROWN OF THE CONTINENT COMMUNITY MEETING
Location: Stray Bullet Café
Participants: **Jim Stone**, Blackfoot Valley Landowner
Gary & Sharon Jacobsen, Ranch Owners
David Mannix, Blackfoot Valley Landowner
Denny Iverson, Blackfoot Valley Landowner

Dusty Crary, Rocky Mountain Front Landowner
Roy Jacobs, Rocky Mountain Front Landowner
Karl Rappold, Rocky Mountain Front Landowner
Melanie Parker, Swan Valley Landowner
Neil Meyers, Swan Valley Landowner
Dwayne Forder, Swan Valley Landowner
Kat Imhoff, The Nature Conservancy
Seth Wilson, Blackfoot Challenge
Ryen Neudecker, Big Blackfoot Challenge of Trout Unlimited
Jamie Jonkel, Montana Fish, Wildlife and Parks
Jim Stutzman, USFWS
Gary Sullivan, USFWS
Kathy Burchett, USFWS
Kevin Ertl, USFWS
Greg Neudecker, USFWS
Steve Doherty, USFWS

Press: Open

Audience: 50-75 members of the community

Staff: Brian Srenar, Matt Lee-Ashley

Setup: Standing in front of Stray Bullet Café

Format:

- *11:00am-**YOU** greet community members
- *11:15am-Jim Stone welcomes everyone
- *11:20am-Jim Stone introduces Dan Ashe
- *11:22am-Dan Ashe delivers remarks and introduces **YOU**
- *11:25am-**YOU** deliver remarks
- *11:30am-Jim Stone, Melanie Parker and Dusty Crary present **YOU** with gift
- *11:35am-**YOU** take questions from media

11:45am: DEPART STRAY BULLET CAFÉ EN ROUTE MISSOULA, MT

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

**Eat lunch en route*

12:45pm: ARRIVE MISSOULA, MT

Location: Missoula International Airport (MSO)

Northstar Jet 1 Corporate Way Missoula, MT 59808

12:55pm: WHEELS-UP MISSOULA, MT EN ROUTE KALISPELL, MT

Aircraft: Cessna 414

Tail #: N5690C

Pilots: *Pilot in Command: Matt Lambert - Cell phone 406-672-6288*

Second In Command: Chris Carr- Cell phone 406-672-1598

Flight Time: 30mins

Manifest(5): KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley, Dan Ashe, Tami Heilemann

* (Flyover/aerial briefing) of Swan Valley Conservation Area

1:25pm: WHEELS-DOWN KALISPELL, MT

Location: Glacier Park International Airport (GPI) Kalispell

ASUO

Glacier Jet Center 4170 US Hwy 2 E Kalispell, MT 59901

1:30pm: DEPART AIRPORT EN ROUTE CRESTON NATIONAL FISH HATCHERY
(b) (6), (b) (7)(C), (b) (7)(E)

1:45pm: ARRIVE CRESTON NATIONAL FISH HATCHERY

Location: 780 Creston Hatchery Road
Kalispell, MT 59901
Phone: (406) 758-6868

1:45pm- 2:05pm: YOUTH EVENT

Location: Creston National Fish Hatchery, Historic Hatchery Building
Participants: Approximately 24 youth from both the Northwest Montana Native Youth Conservation Corp and the Montana Conservation Corp,
Matt Jennings, Program Director, Montana Conservation Corp
POC: Mark Maskill, Hatchery Manager, (406) 260-0070
Press: Open
Staff: Matt Lee-Ashley
Format:
*1:45pm-Mark Maskill introduces **YOU**
*1:47pm-**YOU** lead discussion w/MTCC and NW Montana Native YCC Members
*2:05pm-**YOU** depart
*Discussion will focus on the students experience working in the outdoors at National Parks and Refuges, the Secretary's youth employment initiative/priorities, and future career opportunities for corps members at DOI

2:05pm: DEPART CRESTON FISH HATCHERY EN ROUTE AIRPORT EN ROUTE SNAPPY SENTER

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

2:20pm: ARRIVE SNAPPY SENTER

Location: 1400 Hwy 2 E, Kalispell, MT
Phone: (406) 257-7525

2:20pm-2:35pm: SNAPPY SPORT SENTER VISIT

Location: Snappy Sport Senter
Staff: Matt Lee-Ashley, Dan Ashe
Participants: **BJ Lupton**, Owner, Snappy's Sport Senter
Jim Vashro, MFWP, R1 Regional Fish Coordinator
Jim Satterfield, MFWP, R1 Regional Supervisor
Chuck Hunt, Flathead Wildlife, President

Press: Open

Set-up: Walking tour of the store

Format:

*2:20pm-**YOU** purchase a 2-day MT fishing license

*2:25pm-**YOU** have a brief, informal discussion with Montana FWP
Regional fishery program leadership and Snappy Sport Senter owners on the

(Stay purchase his own license)

specific economic benefits of the FWS hatchery program and Creston National Fish Hatchery

2:35pm: DEPART SNAPPY SPORT CENTER EN ROUTE PINE GROVE

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

2:50pm: ARRIVE PINE GROVE FISHING ACCESS SITE VISIT

2:50pm-3:15pm: PINE GROVE FISHING ACCESS SITE VISIT

Location: Pine Grove

Staff: Matt Lee-Ashley, Dan Ashe, Mark Maskill

Participants: **Robin Street**, Land Owner and Pond Benefactor

Chris Schustrom, Flathead Valley Trout Unlimited, President

Will Hammerquist, Program Manager, National Parks Conservation

Land Tawney, Regional Representative, Montana Wildlife Federation

Press: Open

Set-Up: Walking tour of the pond

Format:

*2:50pm-**YOU** view pond being stocked by the Creston National Fish Hatchery

*3:00pm-**YOU** fish with Representatives from FWS, MT FWP, Trout Unlimited and Flathead Wildlife, Inc.

3:15pm: DEPART PINE GROVE EN ROUTE TO KALISPELL AIRPORT

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

3:25pm: ARRIVE KALISPELL AIRPORT

Location: Glacier Park International Airport (GPI) Kalispell.

Glacier Jet Center 4170 US Hwy 2 E Kalispell, MT 59901

3:30pm: WHEELS-UP KALISPELL, MT EN ROUTE BILLINGS, MT

Aircraft: Cessna 414

Tail #: N5690C

Pilots: *Pilot in Command: Matt Lambert - Cell phone 406-672-6288;*

Second In Command: Chris Carr- Cell phone 406-672-1598

Flight Time: 1hour 50mins

Manifest(5): KLS, Sgt. (b) (6), (b) (7)(C), (b) (7)(E) Matt Lee-Ashley, Dan Ashe, Tami Heilemann

CAS/110

5:20pm: WHEELS-DOWN BILLINGS, MT

Location: Billings Logan International Airport (BIL) -Edwards Jet Center

1691 Aviation Place Billings, MT 59105

5:20pm: DEPART AIRPORT EN ROUTE RON

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

5:30pm: ARRIVE RON

Hampton Inn

Location: 5110 Southgate Drive, Billings, MT 59101

Phone: (406) 248-4949

6:00pm: RON

SUNDAY, JULY 17, 2011

7:30am: DEPART RON EN ROUTE AIRPORT

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

7:45am: ARRIVE BILLINGS LOGAN INTERNATIONAL AIRPORT

8:14am: WHEELS-UP BILLINGS, MT EN ROUTE CHICAGO, IL

Airline: United Airlines #5579

Flight Time: 2hr 47min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 2C (2nd row, aisle seat, 2-seat row)

12:01pm(CT): WHEELS-DOWN CHICAGO O'HARE

1:41pm: WHEELS-UP CHICAGO, IL EN ROUTE JACKSONVILLE, FL

Airline: United Airlines #732

Flight Time: 2hr 21min

Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

Seat: 1F (1st row, window seat, 2-seat row)

5:02pm(ET): WHEELS-DOWN JACKSONVILLE, FL

5:15pm: DEPART AIRPORT EN ROUTE RON

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

6:15pm: ARRIVE RON

Marriott-Casa Monica

Location: 95 Cordova Street

St. Augustine, FL 32084

6:30pm: RON



THE TRIP OF THE SECRETARY

TO

ST. AUGUSTINE, FLORIDA

SUNDAY, JULY 17, 2011 TO MONDAY, JULY 18, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
ST. AUGUSTINE, FLORIDA
JULY 17-18, 2011**

Weather:

St. Augustine, FL

Sunny; High 86// Low 73

Time Zone:

Eastern Time

Advance:

Advance
Ride-Along
Security

Joan Padilla

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

Cell Phone:

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

Traveling Staff:

Senior Advisor
Ethics
Deputy Press Secretary

Deanna Archuleta
Kim Hintz
Jordan Montoya

(202) 579-5647
(202) 329-3296
(202) 436-5431

Arrival:

Saturday: 12:12pm
Sunday: 4:00pm
Sunday: 4:00pm

Local Staff:

Regional Director
-Southwest Region

David Vela

(404) 507-5603

Arrival:

Sunday: 4:14pm

Deputy Regional Director
-Southwest Region

Gayle Hazelwood

(404) 275-9586

Saturday

Superintendent
-Castillo de San Marcos

Gordy Wilson

(904) 829-6506
ext. 221

Administrative Officer
-Castillo de San Marcos

Lindsay Phillips

(904) 669-8069

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Sunday Tour: Casual
Monday: Business

SATURDAY, JULY 16, 2011

RON: BILLINGS, MT
 HAMPTON INNS HAMPTON INN BILLINGS MT
 5110 SOUTHGATE DRIVE
 BILLINGS MT 59101
 Phone Number: 1-406-248-4949

SUNDAY, JULY 17, 2011

7:15am: DEPART RON EN ROUTE TO BILLINGS LOGAN INTERNATIONAL AIRPORT

Location: Billings Logan International Airport
 1901 Terminal Circle
 Billings, MT 59105
 Ph: (406) 247-8609

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

7:30am: ARRIVE BILLINGS LOGAN INTERNATIONAL AIRPORT

8:14am] – 5:02pm: WHEELS UP EN ROUTE TO St. Augustine, FL

Flight to Jacksonville, Florida (one stop):

A. Sunday July 17, 2011
 United Airlines Flight Number: 5579
 Class of Service: Coach Class Y
 Depart: BILLINGS, MT 8:14 Am July 17, 2011
 Arrive: CHICAGO/OHARE 12:01 Pm July 17, 2011
 Total Flight Time: 2 Hours 47 Minutes Non-Stop
 Reserved Seat: 2C (2nd row, aisle seat, 2-seat row)

NOTE: 1hr and 40 minute layover in Chicago – Grab lunch

B. Sunday July 17, 2011
 United Airlines Flight Number: 732
 Class of Service: Coach Class Y
 Depart: CHICAGO/OHARE 1:41 Pm July 17, 2011
 Arrive: JACKSONVILLE, FL 5:02 Pm July 17, 2011
 Total Flight Time: 2 Hours 21 Minutes Non-Stop
 Reserved Seat: 1F (1st row, window seat, 2-seat row)

5:02pm: ARRIVE JACKSONVILLE INTERNATIONAL AIRPORT (JAX)

Location: 2400 Yankee Clipper Drive
 Jacksonville, Florida 32218
 (904) 741-2000

5:10-6:10pm: DEPART TO RON – ST. AUGUSTINE, FLORIDA

(b) (6), (b) (7)(C), (b) (7)(E)
 Location: Marriott – Casa Monica
 95 Cordova Street
 St. Augustine, FL 32084

6:15pm: ARRIVE RON**7:00pm: DEPART RON EN ROUTE TO CASTILLO DE SAN MARCOS**

Location: Castillo de San Marcos: 1 South Castillo Drive, St. Augustine, FL
 (904) 829 6506
 Mission of Nombre de Dios: 27 Ocean Avenue, St. Augustine, FL

7:05pm – 7:50pm: SITE VISITS OF CASTILLO DE SAN MARCOS AND MISSION OF NOMBRE DE DIOS

Participants: **YOU**

Gordie Wilson – Superintendant of Castillo de San Marcos
 (Tour Guide for Castillo de San Marcos)

Eric Johnson – Director of Mission of Nombre de Dios
 (Tour Guide for Mission of Nombre de Dios)

Staff: Joan Padilla, Deanna Archuleta

Press: Closed

Set-up: Walking Tour

Format: Informal

Program Highlights: Oldest remaining European fortification in the nation. Castillo de San Marcos dates back to 1672 and is a fine example of military architecture from the Spanish empire. It served as a prison for a short time and was declared a national monument in 1924. Mission of Nombre de Dios was founded in 1565.

7:55pm: DEPART TO RON

Location: Marriott – Casa Monica
 95 Cordova Street
 St. Augustine, FL 32084
 Phone: 904-827-1888
 Phone: 800-648-1888
 Fax: 904-819-6065

8:00pm: RON

Dinner Suggestion – Gypsy Cab Company
Location: 828 Anastasia Blvd., Saint Augustine; (904) 824-8244

MONDAY, JULY 18, 2011

8:55-9:40am STAKEHOLDER BREAKFAST

under \$20.00

Location: Marriott – Casa Monica, Flagler Ball Room
95 Cordova Street, St. Augustine, FL

Participants: **Joseph L. Boles** – Mayor of St Augustine
John Mica – U.S. Representative, 7th District, Florida
Kurt Browning – Florida Secretary of State
Katharine H. Dickenson – Historic Preservationist
Katherine Fernandez Rundle – Florida State Attorney
Dr. Michael Francis – Professor of History, University of North Florida
Dr. Michael Gannon – Distinguished Service Professor Emeritus of History, University of Florida
Senator Bob Graham's Representative
Jay Kislak – President Kislak Mortgage Corp., National Park Foundation
Eduardo Padron – President of Miami Dade College
Bruce Smathers – Former Florida Secretary of State
Robert Stanton – Senior Advisor to the Secretary, DOI
The Reverend Thomas S. Willis – Pastor Cathedral Parish, St Augustine
Gordon Wilson – Superintendent Castillo de San Marcos & Fort Matanzas National Monuments
Andrew Young – Former Congressman, UN Ambassador, Civil Rights leader
Leanna Freeman, City of St. Augustine, City Commissioner
Errol D. Jones, City of St. Augustine, City Commissioner
Nancy Sikes-Kline, City of St. Augustine, City Commissioner
William "Bill" Leary, City of St. Augustine, City Commissioner
Cyndi Stevenson, Commissioner, St. Johns County
Ron Sanchez, Commissioner, St. Johns County
Mark P. Miner, Commissioner, St. Johns County
Jay Morris, Commissioner, St. Johns County
Joseph "Ken" Bryan, Commissioner, St. Johns County
John P. Regan – St Augustine City Manager
Michael D. Wanchick – St Johns County - County Administrator
Emilio C. Sanchez – President, Espana – Florida Foundation 500 Years
David Vela – Southeast Regional Director, National Park Service
Gayle Hazelwood – Deputy Regional Director, Southeast Region
Dr. William T. Abare, Jr. – President, Flagler College
Dr. William L. Proctor – State Representative, District 20, Chancellor, Flagler College
Adele Griffin – North Florida Region Director for U.S. Senator Marco Rubio

Secy did not eat)

Sponsor

City of St Augustine, FL

Staff: Joan Padilla, Deanna Archuleta and David Vela
Press: Closed

Format:
*8:45 - 8:50am: Meet and Greet
*8:50am: **Deanna Archuleta** Asks people to take their seats

- *8:55am: **YOU** arrive
- *8:55 - 8:57am: St. Augustine Mayor **Joseph Boles** welcomes attendees and introduces **YOU**
- *8:57 - 9:17am: **YOU** introduce yourself and breakfast attendees introduce themselves
- *9:17 - 9:24am: **YOU** deliver remarks
- *9:24 - 9:25am: Mayor **Joseph Boles** introduces Rep. **John Mica**
- *9:25 - 9:28am: Rep. **John Mica** delivers remarks
- *9:28 - 9:29am: Mayor **Joseph Boles** introduces **Emilio Sanchez**, President and Executive Director, 500th Foundation
- *9:29 - 9:34am: **Emilio Sanchez**, President and Executive Director, 500th Foundation delivers remarks
- *9:35-9:39am: Mayor **Joseph Boles** presents a plaque to **YOU**
- *9:40am: Adjourn

9:50am

RUN OF SHOW MEETING WITH COMMISSION MEETING PRESENTERS

Location: Backstage room
 Flagler College Auditorium
 74 King Street
 St. Augustine, FL
 Phone: 904-829-6481

Participants: **YOU****Bill Nelson** – U.S. Senator (Florida)**John Mica** – U.S. Representative (7th District, Florida)**Kurt Browning** – Florida Secretary of State**Juan Molina** – Deputy Chief of Mission, Embassy of Spain**Joseph Boles** (bOHlz) – St. Augustine Mayor**David Vela** – Regional Director, SE Region, National Park Service

Staff: Joan Padilla, Deanna Archuleta and David Vela

****NOTE:** *The Commissioners will congregate in a separate holding room before the meeting begins*

10:00am

ST. AUGUSTINE 450TH COMMEMORATION COMMISSION INAUGURAL MEETING

Location: Flagler College Auditorium

Participants: **YOU**, Senator Bill Nelson and Rep. John Mica

Staff: Deanna Archuleta, David Vela, Kim Hintz

Press: Open

Set-up: Auditorium/stage; podium with microphone; two tables for Commissioners; additional chairs for speakers; flags

Format: Formal

****NOTE:** *The meeting will have a live audio broadcast and will also be video-recorded by the Flagler College Communications Department***

Program:

9:30am Doors open to the public

9:50am Commissioners, officials backstage (Note: **YOU** will be in a hold room with other speakers)

9:55am VOG (Voice of God) announces that program will begin, asks audience to turn off cell phones, etc.

10:01am **YOU** and other speakers and Commissioners enter stage.

10:02am VOG introduces Kurt Browning, Florida Secretary of State, and announces that Kurt Browning will lead the Pledge of Allegiance.

10:02am Kurt Browning leads Pledge of Allegiance.

10:03am Welcome remarks from Kurt Browning (3 minutes).

10:06am Kurt Browning introduces **YOU**.

- 10:07am **YOU deliver remarks (10 minutes).**
 10:17am **YOU** introduce U. S. Senator Bill Nelson return to your seat.
 10:18am U. S. Senator Bill Nelson delivers remarks (5 minutes).
 10:23am VOG introduces Adele Griffin, North Florida Regional Director for U.S. Senator Marco Rubio, for a reading of Senator Marco Rubio's letter (she walks in from side of stage).
 10:24am Adele Griffin reads Senator Marco Rubio's letter (2 minutes).
 10:26am VOG introduce U.S. Rep. John Mica.
 10:27am U.S. Rep. Mica delivers remarks (5 minutes).
 10:32am VOG introduces Mayor Joseph Boles.
 10:33am Mayor Joseph Boles delivers remarks (3 minutes).
 10:36am VOG introduces Juan Molina, Deputy Chief of Mission, Embassy of Spain
 10:37am Juan Molina, Deputy Chief of Mission, Embassy of Spain (5 minutes)
 10:41am VOG introduces **YOU**
 10:42am **YOU introduce Members of the Commission (List provided – 5 minutes)**
 10:47am **YOU** deliver brief departing remarks and introduce **David Vela**, Regional Director, Southeast Region, National Park Service.
 10:48am **YOU depart to Media Availability. The other speakers depart stage to the front row.**

Meeting Continues after your departure:

- 10:48am David Vela facilitates selection of Commission Leadership; Selection of Chair and Vice Chair (10 minutes)
 10:58am New Chair delivers brief remarks (3 minutes)
 11:01am VOG introduces Kathleen Deagan, Distinguished Research Curator Emerita and Lockwood Professor of Florida and Caribbean Archaeology, Florida Museum of Natural History, University of Florida (7 minutes)
- Chair introduces representative of Solicitor's Office, Department of the Interior
 Remarks/Instructions Solicitor's Office representative
 Chair facilitates Commission's open discussion of:
- Duties of Commissioners
 - Framework for development of strategic plan
 - Staff and budget development
 - Future meetings schedule
- Chair facilitates Commission's opportunities to offer brief closing remarks
 12:00pm Adjourn

11:15-11:30am:

MEDIA AVAILABILITY WITH SENATOR NELSON

Location: Courtyard of The Lightner Building (across from Flagler Auditorium)
 Staff: Jordan Montoya

11:30am:

DEPART FLAGLER COLLEGE EN ROUTE TO RON

12:00pm:

Depart RON EN ROUTE JACKSONVILLE INTERNATIONAL AIRPORT (JAX)

1 hour to drive without traffic (58 miles)

1:00pm:

ARRIVE JACKSONVILLE INTERNATIONAL AIRPORT (JAX)

2:30pm**WHEELS-UP EN ROUTE TO WASHINGTON, DC**

Flight: US Airways #3410

Class of Service: Coach Class T

Depart: JACKSONVILLE, FL 2:30pm

Arrive: WASHINGTON/NATL, DC 4:23pm

Flight Time: 1 Hour 53 Minutes Non-Stop

KLS Seat: 5C (5th row, aisle seat, 2-seat row)**NOTE: Senator Nelson is on same flight.*

WSD

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSDENVERADAMS072311_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. ***-(b)(6)	6. PERIOD OF TRAVEL	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	a. FROM 07/23/11	b. TO 07/26/11
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		7. TRAVEL AUTHORIZATION
				a. NUMBER(S) ORUSA1
				b. DATE(S) 07/27/11
				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. 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)				▶ <i>Traveler's Initials</i>	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
865766587732	449.40		07/22/11			
ACCOUNTING CLASSIFICATION:						
11 1000.DDD01	.68	2011	DM	1000	DDD01	68 - 0.00 NR- 49
COMMENTS:						
SECY participated in an official event on 7/24/11 in Colorado Springs, CO and 7/25/11 in Denver, CO. Included with voucher is a Memo from Chief of Staff and a DI2000 form for dinner on 7/24/11.						
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 9/9/11	AMOUNT CLAIMED ▶ 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>				

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 COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE ▶ <i>Mark Lee</i>	DATE 9/8/11	

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	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT.			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol)
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶			DATE
			d. NET TO TRAVELER ▶ \$ 0.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)

0RU9AI 07/27/11

COMMENTS: (cont'd)

No per diem or lodging claimed 7/23-26/11.

Included is a personal reimbursement check to DOI for \$224.70 half of the round trip airline ticket value.

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). 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. **PAGE 2** OF **1** PAGES
TRIP # **1**

TRAVEL AUTHORIZATION NO.

ORU9AI

TRAVELER'S LAST NAME

SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING		TOTAL SUBSISTENCE EXPENSE	MILEAGE	SUBSISTENCE	OTHER
			BREAKFAST	LUNCH	DINNER	TOTAL							
(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
07/23		D-:RES: Washington											
07/23		A-:DENVER (ADAMS C											
07/23		CP - Airfare (Non Reimbur											
07/23		TMC Fee											
07/24		D-:DENVER (ADAMS C											
07/24		A-:COLORADO SPRING											
07/24		D-:COLORADO SPRING											
07/24		A-:DENVER (ADAMS C											
07/25		Subsistence											
07/26		D-:DENVER (ADAMS C											
07/26		A:DUTYSTATION											
07/26		Subsistence											
07/27		TAV Fee -I											
										SUBTOTALS	0100	0100	0100
										TOTALS	0100	0100	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 0.00

08/10/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KSDENVERADAMS072311 V01
SALAZAR, KENNE *** (b) (6)

```
-----  
ACCOUNTING CLASS CODE                                TRIP 1  
-----  
COM: CARR.-I-211C                                    449.40  
TAV EXP -I-211B                                     15.00  
TMC FEE -I-211B                                     28.50  
-----  
11 1000.DDD01.          .6                0.00                0.00                492.90  
  
2011^^DM^1000^^DDD01^^68^
```

SPLIT PAY DISBURSEMENTS:

```
TOTAL EXPENSES ----- 492.90  
NON-REIMBURSABLE EXPENSES ----- 492.90  
-----  
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
```

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:
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: 8/10/11

Subject: Secretary Ken Salazar- Denver/Colorado Springs, CO
- 7/23-26/11

Secretary Ken Salazar traveled on 7/23/11 to Denver, CO and remained over night. Secretary Salazar on 7/24/11 traveled to Colorado Springs, CO to give remarks at the in the Annual WASDA Dinner Meeting and returned to Denver, CO and remained over night. Secretary Ken Salazar on 7/25/11 participated in The Denver Post Editorial interview and remained over night in Denver, CO. Secretary Ken Salazar on 7/26/11 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, (2) Memo from Chief of Staff, (3) reimbursement check to DOI for \$224.70, (4) DI 200 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. No per diem or lodging claimed from 7/23-26/11. No lodging claimed form 7/23-25/11. Dinner provided on 7/24/11.

Attachment

atoTravel[®]

July 22, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
 Locator: KOJNCE
 Customer Number: S321BGK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday July 23, 2011



Frontier Airlines Flight Number: 721
 Class of Service: Coach Class Y
 Depart: WASHINGTON/NATL,DC 8:59 Am July 23, 2011
 Arrive: DENVER, CO 10:50 Am July 23, 2011
 Total Flight Time: 3 Hours 51 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Status: Confirmed
 Confirmation Number: OSHYDS
 Reserved Seat: SALAZAR/KENNETH LEE 11F
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL A

Tuesday July 26, 2011



Frontier Airlines Flight Number: 728
 Class of Service: Coach Class Y
 Depart: DENVER, CO 7:25 Am July 26, 2011
 Arrive: WASHINGTON/NATL,DC 12:44 Pm July 26, 2011
 Total Flight Time: 3 Hours 19 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Status: Confirmed
 Confirmation Number: OSHYDS
 Reserved Seat: SALAZAR/KENNETH LEE 12F
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL A

Monday April 30, 2012

Other Service
 Apr 30, 2012 - Apr 30, 2012
 WAS

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7720/4228657658732/22JUL11	398.14	29.86US	7.40ZP	14.00XT	449.40
					Trip Fee	28.50

MEMORANDUM

TO: Matt Lee- Ashley, Deputy Chief of Staff

FROM: Joan Padilla, Director of Scheduling and Advance Office

DATE: July 22, 2011

RE: Airline ticket for travel 7/23-26/11 from Washington, DC to Denver, CO

Government purchase of roundtrip ticket from National Airport, DC to Denver, CO on the contract carrier is \$449.40. Secretary Ken Salazar has official event/meetings on Sunday, July 24, 2011 and Monday, July 25, 2011 as well as personal time in Denver, CO during this travel. Secretary Ken Salazar will reimburse half of the airline ticket value which will be $\$449.40 \div 2 = \224.70 . Included is a personal check to the Department of the Interior for \$224.70. Secretary Ken Salazar is also requesting no per diem or lodging reimbursement for the travel to Denver, Colorado.

Approved Made by [Signature] Disapproved _____

KENNETH L. SALAZAR
HOPE HERNANDEZ-SALAZAR

10016

28-7/1020

(b) (6)

7/31 2011

Pay to the
Order of

Department of Interior

\$ 224.70

Two Hundred Twenty Four & 70/100

Dollars

 Security features
are hidden
inside the paper.

WELLS FARGO BANK WEST, N.A.
Denver, CO 80274

For Travel

Kenneth L. Salazar

68

GUARDIAN SAFETY BLUE

**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.)
2011 Annual WASDA Meeting

4. Sponsor of the Event WASDA

5. Location of Event Colorado Springs, CO

6. Dates of Event

From: 7/24/11, 200 To: 7/24/11, 200

7. Nature of Event

8. Employee

Name: Ken Salazar
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 7-23-11 To 7-26-11

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.)

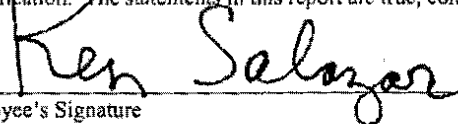
- A. dinner C. _____
B. _____ D. _____

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.)

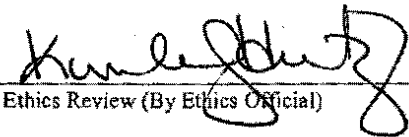
Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ 38.00

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


Employee's Signature


SEP 09 2011
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.

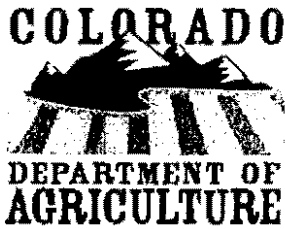

Ethics Review (By Ethics Official)

7/26/2011
Date

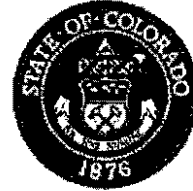
15. Approval.


Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff 7/26/11
Title Date



700 Kipling Street, Suite 4000
Lakewood, CO 80215-8000
303-239-4100 ♦ Fax 303-239-4125
www.colorado.gov/ag



John T. Salazar, Commissioner
James C. Miller, Deputy Commissioner

John Hickenlooper
Governor



Dear Friend of Agriculture:

One of the West's most important regional agricultural conferences will be held in Colorado July 23 - 27. As President of the Western Association of State Departments of Agriculture (WASDA) I am honored to host the 2011 annual WASDA meeting at the Garden of the Gods Club in Colorado Springs. We will also host the National Association of State Departments of Agriculture (NASDA) Board meeting on Saturday, July 23.

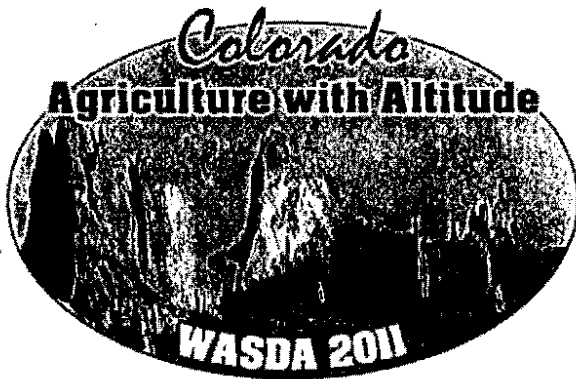
This meeting brings the leaders of the agriculture departments of the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, New Mexico, Oregon, Utah, Washington, and Wyoming; as well as American Samoa, Guam, and our Canadian affiliates of Alberta and British Columbia; and other agricultural leaders and staff of the US Department of Agriculture together to discuss ag policy issues. It also gives us an excellent opportunity to showcase our great state of Colorado and our diverse agricultural industry.

I would like to invite you to welcome this group of dignitaries to Colorado by helping sponsor this important event. A number of sponsorship levels and events are available. Please review the enclosed sponsorship opportunity page and contact my office with any questions or additional opportunities where you believe your organization can assist.

Thank you for your commitment to agriculture and in helping us to preserve our heritage and outstanding quality of life.

Sincerely,

John T. Salazar
Commissioner, Colorado Department of Agriculture
President, Western Association of State Departments of Agriculture



*WASDA 2011
Business Meeting
Sunrise Room*

Tuesday, July 26 – WASDA Meeting & President's Banquet

8:30 – 8:45 a.m.	Opening Remarks John Salazar Colorado Department of Agriculture Commissioner & WASDA President
8:45 – 9:00 a.m.	Communication Officers of State Department of Agriculture (COSDA) Christí Lightcap Colorado Dept. of Agriculture Communications Director & COSDA President
9:00 – 11:00 a.m.	State Reports WASDA Members
11:00 – 11:30 a.m.	Western States Public Lands..... Governor Butch Otter, Idaho, Chair of WGA
11:30 – noon	Water in the West John Stulp Special Policy Advisor to Governor John Hickenlooper on Water
12:00 – 1:00 p.m.	Lunch Sunrise Terrace
1:00 – 1:30 p.m.	Importance of Agriculture in the West Governor John Hickenlooper, Colorado
1:30 – 2:00 p.m.	Farm Bill Process..... Bob Ehart, NASDA Public Policy Director
2:00 – 2:30 p.m.	USDA Update Jennifer Yezak USDA Office of the Secretary, Director of Intergovernmental Affairs
2:30 – 2:45 p.m.	Western Sustainable Agriculture Research & Education Cindy Lair WASDA Representative on SARE Administrative Council
2:45 – 3:00 p.m.	Break
3:00 – 3:30 p.m.	Endangered Species Act . Katy Coba, Oregon Department of Agriculture Director Dan Newhouse, Washington State Department of Agriculture Director Beau Greenwood, Crop Life America
3:30 – 4:15 p.m.	The AT&T – T-Mobile Merger: Bringing Broadband to Rural and Ag Communities..... Bill Soards, AT&T Colorado President

4:15 – 4:45 p.m. Immigration (Resolution Proposed) John Salazar &
Leonard Blackham,
Utah Department of Food & Agriculture Commissioner, NASDA President
Representative Marsha Looper, Colorado

4:45 – 5:30 p.m. Business Meeting John Salazar

- Resolution to join NASDA
- Contribution to COSDA
- Election of WASDA Officers
- WASDA 2012 in Cody, Wyoming Jason Fearnough
Wyoming Department of Agriculture Director

5:30 – 6:30 p.m. Free Time

6:30 – 7:30 p.m. President's Reception Sunrise Terrace
Sponsored by AT&T

7:30 – 10:00 p.m. President's Banquet Sunrise Room
Sponsored by Syngenta
Featuring John Fielder "Ranches of Colorado"

FINAL

7/24/11



THE TRIP OF THE SECRETARY

TO

**COLORADO SPRINGS, COLORADO
SUNDAY, JULY 24, 2011**

**DENVER, COLORADO
MONDAY, JULY 25, 2011**

TRIP SUMMARY

**THE TRIP OF THE SECRETARY
TO
COLORADO SPRINGS, COLORADO
JULY 24, 2011**

Weather:

Colorado Springs, CO

Isolated thunderstorms; High 84// Low 61

Time Zone:

Mountain Time

Advance:Ride-Along
SecuritySgt.
Sgt.(b) (6), (b) (7)(C)
(b) (7)(E)**Cell Phone:**(b) (6), (b) (7)(C)
(b) (7)(E)**Traveling Staff:**

Press Secretary

Adam Fetcher

(202) 568-0168

Arrival:**Washington Staff:**Secretary's Scheduler
EthicsJoan Padilla
Melinda Loftin**Office Phone**(202) 208-5820
(703) 862-5552**Attire:**

Business Casual

SATURDAY, JULY 23, 2011

- 8:00am **DEPART RESIDENCE EN ROUTE TO WASHINGTON NATIONAL AIRPORT**
(b) (5), (b) (7)(C), (b) (7)(E)
- 8:59am **EDT: Wheels-Up Washington National Airport (DCA) en route to Denver, CO**
Flight: Frontier Airlines #721
Flight Time: 3hr 51min
KLS Seat: 11F (exit row, window seat, 11th row, 3-seat row)
- 10:50am **MDT: Wheels-Down Denver, CO**
-

SUNDAY, JULY 24, 2011

- 5:15pm **Depart Residence en route to Colorado Springs, CO**
(b) (5), (b) (7)(C), (b) (7)(E)
Travel Distance: 71 miles

- 6:30pm **ARRIVE COLORADO SPRINGS FOR DINNER WITH WASDA, CO**
(Note: Dinner begins at 6:00p.m. in case you want to arrive earlier)
Location: Pro Rodeo Hall of Fame, Patio: 101 Pro Rodeo Drive, Colorado Springs, CO
Participants: **YOU**
Staff: Adam Fetcher
Press: Open
Set-up: 66 Guests
Format: Informal

DI 2000-Form
For dinner

Program Highlights:

- 6:00 – 8:00 p.m. WASDA Dinner
6:40pm Commissioner John Salazar
6:45pm YOU will give remarks (15 Minutes)
7:00pm Q&A

- 8:15pm **DEPART TO DENVER, COLORADO**
(b) (5), (b) (7)(C), (b) (7)(E)

- 9:30pm **ARRIVE RON**
-

MONDAY, JULY 25, 2011**PRESS DAY:**

- 9:00am **Depart residence en route to Peet's Coffee**
- 9:30am **Coffee with Curtis Hubbard, Editorial Page Editor – The Denver Post**
Location: Peet's Coffee (inside the Sheraton Hotel)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER/COLORADO SPRINGS, CO


DATES: 7/23-26/11

OFFICIAL: XXXX POLITICAL PERSONAL

FOLDER CONTAINS:


Memo from Chief of Staff
Reimbursement Check to DOI for \$224.70
DI2000 form

VIEWED BY/ DATE:

 8/10/11 IRIS STRAITT

 8/12/11 ED KEABLE

 8/17/11 MELINDA LOFTIN

 9/1/11 DONNA DEEN

Dd


TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSKODIAKAK080611 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. *** (b) (6) ***	6. PERIOD OF TRAVEL a. FROM 08/06/11 b. TO 08/14/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORWQBU b. DATE(S) 08/18/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.

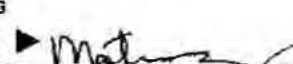
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding		a. DATE RECEIVED	b. AMOUNT RECEIVED	
b. Amount to be applied		c. PAYEE'S SIGNATURE		
c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				
D. Balance outstanding				


12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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)	
8657658742	1,220.50		08/04/11			
8671997750	2,528.96		08/04/11			
8671997767	496.86		08/04/11			
8671997797	590.70		08/11/11			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011^^DM^1000^^DDD01^68^				338.00	NR-	5.59
COMMENTS: SPEECH/PRESENTATION. 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** 10-12-11 **AMOUNT CLAIMED** 338.00

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).)	17. FOR FINANCE OFFICE USE ONLY	
	COMPUTATION	
APPROVING OFFICIAL SIGN HERE  DATE 10-11-11	d. DIFFERENCES, IF ANY (Explain and show amount)	\$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$
a. VOUCHER NO.	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  DATE			d. NET TO TRAVELER \$ 338.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

ORWQBU 08/18/11

COMMENTS: (cont'd)

Secretary Ken Salazar participated in a political event Mark Begich for US Senate for the State of Alaska on 8/7/11 in Anchorage, AK.

1-OAS 110 form, 3 DI2000 forms, and Memo from Chief of Staff included with this voucher.

Refund for unused portion of the following airline tickets #8671997750 for \$1750.88 and #8657658742 for \$1220.50.

Meals provided during this travel: 8/8/11-dinner, 8/9/11-dinner, and 8/10/11-lunch and dinner.

No lodging claimed 8/10-13/11. No per diem claimed 8/11-14/11.

Secy Ken Salazar on personal time 8/12-14/11.

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: 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.

ORWQBU

TRAVELER'S LAST NAME

SALAZAR

DATE 20 <u>11</u>	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED					
			MEALS				MISCELLANEOUS SUBSISTENCE (b)	LODGING (j)	TOTAL SUBSISTENCE EXPENSE (i)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)			
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)										
08/06		D-:RES: Washington														
08/06		A-:KODIAK, AK				90.00			100.00	90.00				90.00		
08/06		CP - AIRFARE (NON REIMBUR)														
08/06		CP - AIRFARE (NON REIMBUR)														
08/06		CP - AIRFARE (NON REIMBUR)														
08/06		TMC Fee														
08/06		TMC Fee														
08/06		TMC Fee														
08/07		D-:KODIAK, AK														
08/07		A-:ANCHORAGE, AK				104.00			181.00	104.00				104.00		
08/08		D-:ANCHORAGE, AK														
08/08		A-:FAIRBANKS, AK				64.00			175.00	64.00				64.00		
08/09		D-:FAIRBANKS, AK														
08/09		A-:BARROW, AK														
08/09		D-:BARROW, AK														
08/09		A-:FAIRBANKS, AK				64.00			175.00	64.00				64.00		
08/10		D-:FAIRBANKS, AK														
08/10		A-:ANCHORAGE, AK														
08/10		D-:ANCHORAGE, AK														
08/10		A-:DENVER (ADAMS C				16.00				16.00				16.00		
08/11		Subsistence														
08/11		TMC Fee														
08/12		Subsistence														
									SUBTOTALS		01.00	338.00	10.00			
									TOTALS							

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

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/limosine 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 3

PAGE 3

OF 1

TRAVEL AUTHORIZATION NO. ORWQBU

TRAVELER'S LAST NAME SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
08/13		Subsistence												
08/14		D-DENVER (ADAMS C												
08/14		CP - AIRFARE (NON REIMBUR												
08/14		A:RES: Washington,												
08/14		Subsistence												
08/14		TAV Fee -I												
									SUBTOTALS	01 00	01 00	0 00		
									TOTALS	0 00	338 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 338.00

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	4,837.02
LODGING-211D	631.00
M&IE-211D	338.00
TAV EXP -I-211B	15.00
TMC FEE -I-211B	114.00
11 1000.DDD01. .5	0.00
	0.00
	5,935.02

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	5,935.02
NON-REIMBURSABLE EXPENSES -----	5,597.02
	=====
TOTAL AMOUNT CLAIMED -----	338.00
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	338.00
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 -----	338.00

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 9/09/11

Subject: Secretary Ken Salazar- Alaska/CO
- 8/6-14/11

Secretary Ken Salazar traveled on 8/6/11 to Kodiak, AK and remained over night. Secretary Ken Salazar on 8/7/11 participated in a site tour of Kodiak Refuge and traveled to Anchorage, AK. Secretary Ken Salazar participated in a political event Mark Begich for US Senate for the State of Alaska and remained overnight in Anchorage, AK. (Political event too brief to justify reimbursement by the Solicitor's Office.) Secretary Ken Salazar on 8/8/11 participated in a meeting with local business leaders, press event, met with Alaska Federation of Native (AFN) Leaders, met with Governor Sean Parnell, an interview with the Anchorage Daily News, and traveled to Fairbanks, AK. Secretary Ken Salazar participated in a site visit of the BLM Alaska Fire Center, dinner with University of Alaska Chancellor Brian Rogers, and remained over night in Fairbanks, AK. Secretary Ken Salazar on 8/9/11 participated in a site tour of Conoco Alpine Facility, flyover of NPR-A, ANWR, the North Slope, and Barrow, AK. Secretary Ken Salazar participated in a meeting with Barrow Mayor Edward Itta and Indian Health Personnel/tour of Hospital (under construction), dinner with the mayor and local leaders, and traveled on to Fairbanks, AK. Secretary Ken Salazar remained over night in Fairbanks, AK. Secretary Ken Salazar on 8/10/11 participated in the USDA Rural Radio interview and traveled to tour Denali National Park, participated in a media event in Kantishna with Senators Murkowski and Reed, and traveled to Anchorage, AK. Secretary Ken Salazar participated in a dinner meeting with Senators Murkowski and Reed and traveled to Denver, CO on a red-eye flight. Secretary Ken Salazar on 8/11/11 represented the department for the funeral of David Getches in Boulder, CO. Secretary Ken Salazar was on personal time in Denver, CO from 8/12-14/11.

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) OAS 110, (3) 3-DI2000 forms, (4) Memo from Chief of Staff, 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. Meals provided during this travel; 8/8/11-dinner, 8/9/11, and 8/9/11- dinner, and 8/10/11- lunch and dinner. No lodging and per diem claimed 8/12-14/11.

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)

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: RS
Locator: FIEBDA
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday August 6, 2011



United Airlines Flight Number: 795
Class of Service: Coach Class Y
Depart: WASHINGTON/DULLES 8:14 Am August 6, 2011
Arrive: SEATTLE/TACOMA,WA 10:58 Am August 6, 2011
Total Flight Time: 5 Hours 44 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Status: Confirmed Confirmation Number: Z39M60
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
STAR ALLIANCE

Saturday August 6, 2011



United Airlines Flight Number: 795
Class of Service: First Class F
Depart: WASHINGTON/DULLES 8:14 Am August 6, 2011
Arrive: SEATTLE/TACOMA,WA 10:58 Am August 6, 2011
Total Flight Time: 5 Hours 44 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Breakfast & Refreshment
Status: Confirmed Confirmation Number: Z39M60
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
STAR ALLIANCE
UPGRADED TO FIRST CLASS AISLE SEAT CONFIRMED ..3E

*upgraded
by UA
due to status
of membership*

Monday August 8, 2011



Alaska Airlines Flight Number: 189
Class of Service: Coach Class Y
Depart: ANCHORAGE, AK 3:20 Pm August 8, 2011
Arrive: FAIRBANKS, AK 4:20 Pm August 8, 2011
Total Flight Time: 1 Hour 0 Minutes Non-Stop
Equipment: Boeing 737-400
Meal Service: None
Status: Confirmed Confirmation Number: NMHDGP
Reserved Seat: SALAZAR/KENNETH LEE 14A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-SOUTH TERMINAL DOMESTIC
AS 189 EXIT ROW WINDOW SEAT CONFIRMED..14A

Tuesday August 9, 2011



Alaska Airlines Flight Number: 55
 Class of Service: Coach Class Y
 Depart: FAIRBANKS, AK 7:45 Am August 9, 2011
 Arrive: DEADHORSE, AK 8:53 Am August 9, 2011
 Total Flight Time: 1 Hour 8 Minutes Non-Stop
 Equipment: 73Q
 Meal Service: None
 Status: Confirmed Confirmation Number: NMHDGP
 Reserved Seat: SALAZAR/KENNETH LEE 16B
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ONLY MIDDLE SEATS ARE AVAILAABLE
 AS 55 EXIT ROW MIDDLE SEAT CONFIRMED..16B

Tuesday August 9, 2011



Alaska Airlines Flight Number: 52
 Class of Service: Coach Class Y
 Depart: BARROW, AK 8:20 Pm August 9, 2011
 Arrive: FAIRBANKS, AK 9:38 Pm August 9, 2011
 Total Flight Time: 1 Hour 18 Minutes Non-Stop
 Equipment: 73Q
 Meal Service: None
 Status: Confirmed Confirmation Number: NMHDGP
 Reserved Seat: SALAZAR/KENNETH LEE 16A
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 AS 55 EXIT ROW WINDOW SEAT CONFIRMED..16A

Wednesday August 10, 2011



Alaska Airlines Flight Number: 148
 Class of Service: Coach Class Y
 Depart: ANCHORAGE, AK 11:55 Pm August 10, 2011
 Arrive: DENVER, CO 6:58 Am August 11, 2011
 Total Flight Time: 5 Hours 3 Minutes Non-Stop
 Equipment: Boeing 737-800
 Meal Service: Food For Purchase
 Status: Confirmed Confirmation Number: NMHDGP
 Reserved Seat: SALAZAR/KENNETH LEE 8D
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-SOUTH TERMINAL DOMESTIC

Sunday June 10, 2012

Other Service
 Jun 10, 2012 - Jun 10, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

\$28.50

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7748/0278671997787/04AUG11	491.36	2.50AY	3.00XF		496.86 <i>used</i>
SALAZAR KENNETH LEE	7736/0168871997750/02AUG11	2508.96	12.50AY	7.50XF	Trip Fee	28.50 2,528.96
SALAZAR KENNETH LEE	7729/0058657658742/28JUL11	1215.00	2.50AY	3.00XF	<i>Refund of</i>	1,220.50
SALAZAR KENNETH LEE	7728/0058657658741/28JUL11	684.00	2.50AY	3.00XF	<i>Void -</i>	689.50

Same day

Total Amount: ~~1,220.50~~

\$28.50
\$28.50

SatoTravel®

August 11, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: HJUGNT
Customer Number: (b) (6)

FARE INCREASE DUE TO FAA RE-INSTATED TAXES.
FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday August 14, 2011



United Airlines Flight Number: 936
Class of Service: Coach Class Y
Depart: DENVER, CO 11:41 Am August 14, 2011
Arrive: WASHINGTON/DULLES 4:59 Pm August 14, 2011
Total Flight Time: 3 Hours 18 Minutes Non-Stop
Equipment: 752
Meal Service: Food For Purchase
Status: Confirmed Confirmation Number: XG2BDQ
Reserved Seat: SALAZAR/KENNETH LEE 21F
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
STAR ALLIANCE
UA936 EXIT ROW WINDOW SEAT CONFIRMED..21F

Wednesday June 20, 2012

Other Service
Jun 20, 2012 - Jun 20, 2012
Departure City: WASHINGTON/WATL,DC
AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7775/0168671987797/11AUG11	539.54	40.48US	3.70ZP	7.00XT	590.70

(b) (6)

Total Amount: 590.70

+ 28.50

*****DOB***02 MAR 55*****
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

CARLSON WAGONLIT S321BKG IN0007736
 WASHINGTON DC 02AUG11 AUTH 00164110293077
 REFUND AUTHORIZATION FAI O SCC 09AUG
 UNITED AIRLINES A0958128 YCA
 SALAZAR/KENNETH LEE C50-51 0011/ FCI6 SCC BRW
 ****REFUNDED TICKETS**** VOID
 4 016 86719977502 BRW O FAI 09AUG
 2 016 86719977514 43 YCA
 REVIEW ETKT FOR ENDORSE/RESTRICT/PENALTY FAI ANC
 FPCAXXXXXXXXXXXXXX2871EXP0312S056413 FCWAS UA SEA Q27 VOID
 .91 576.74YCAIAD/-ANC AS FAI160.93 YCA AS SCC264. ANC O DEN 10AUG
 19YCA/-BRW AS FAI264.19YCA/-ANC CO DEN Q30.00 118 YUA
 5.00YUA USD2508.96END XFIAD4.5 ANC3 DEN

USD 2508.96
 12.50AY
 7.50XF

AUTH 00164110293077

USD 2528.96

Partial Refund

B 1743.38

TX 7.50

\$ 1750.88

RKH FIEBDA

8/10/11

CARLSON WAGONLIT S321BGK IN0007729
CARLSON WAGONLIT WASHINGTON DC 28JUL11 AUTH 001CO70546744
REFUND AUTHORIZATION ANC 0 DEN 10AUG
CONTINENTAL AIRLINES A095812B YUA
SALAZAR/KENNETHLEE 0011/ FCI6
****REFUNDED TICKETS****
1 005 86576587420

REVIEW ETXT FOR ENDORSE/RESTRICT/PENALTY
(b) (6) CANCE CO DEN Q30
.00 1185.00YUA USD1215.00END XF ANCE

USD 1215.00
2.50AY
3.00XF

AUTH 001CO70546744

USD 1220.50

Full Refund

\$ 1220.50

RR# F2EBDA

8/4/11

Guest House

USCG Base Support Comm and

Kodiak, AK 99619-5030

907-487-5446 / 907-487-5447 / Fax:907-487-5075

Folio Charges -

Name	Ken Salazar	Arr - Dep	8/6/2011 - 8/7/2011	Charges	\$100.00
Address	1849C ST NW	Recorded	8/2/2011	Tax	\$0.00
City	Washington	Confirmation	21103	Total	\$100.00
State	DC	Party	1 / 0	Paid	\$100.00
Postal Code	20240	Credit Card	(b) (6)	Due	\$0.00
Telephone	202-273-3423				

Date	Description	Quantity	Price	Tax	Total
8/6/2011	Room 310	1	\$100.00	\$0.00	\$100.00
8/17/2011	Master Card	Ken Salazar			(\$100.00)

Tax and	Total	\$100.00
Gratuity	Paid	\$100.00
Detail:	Due	\$0.00

Our Policies This is your folio policy. Change it by clicking on Tools>Print Options

Office Use Only	Cash _____
	Check # _____
	Credit Card _____
	Gift Certificate _____

The hotel Captain Cook

939 W. 5th Ave Anchorage AK 99501
Phone: (907) 276-6000
Fax: (907) 343-2298
www.captaincook.com
reservations@captaincook.com

Reservation Number 243339

Send to Ken Salazar
Need Address

Phone 202.208.4775

Guest Name Ken Salazar

Arrival Date
8/7/2011

Departure Date
8/8/2011

Group Dept Of Interior

Room Information

cn01 - Crow's Nest Suite

Bill To Salazar, Ken
Need Address

Phone 202.208.4775

Folio Number 378908

Trans Date	Description	Voucher	Amount
Charges			
8/8/2011	Government Room Chg Tax Exempt Salazar, Ken	cn01	181.00
Total Charges			181.00
Payments			
8/8/2011	MasterCard	cn01	-198.40
8/11/2011	MasterCard	cn01	17.40
Total Payments			-181.00
Balance Due:			0.00

corrected bill
Credit for \$17.40

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!



Guest Folio (Individual)



SEC. KEN SALAZAR
DEPT OF THE INTERIOR

Folio # (b) (6)
Arrival Monday Aug 8, 2011
Departure Wednesday Aug 10, 2011
Nights 2
People 1 0 0 0
Room Type Celebrity Suite
Room # 351

Total Charges	\$350.00
Taxes	\$0.00
Payments	-\$350.00
Total Due	\$0.00

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Mon 8/8/11	Nightly Chg. - Room 351	175.00	1	175.00	0.00	0.00	175.00	175.00 I
Tue 8/9/11	Nightly Chg. - Room 351	175.00	1	175.00	0.00	0.00	175.00	350.00 I
Wed 8/10/11	Guest Payment (b) (6)	-350.00	1	-350.00	0.00	0.00	-350.00	0.00 I

We hope you have enjoyed your stay with us.

We will keep your guest information on file for 2 years and send you reminders of our summer packages.

We look forward to seeing you again!!

Pikes Waterfront Lodge ~ 1850 Hoselton Drive ~ 877-774-2400 ~ www.pikeslodge.com

**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.)
Dinner with University of Alaska Chancellor Brian Rogers

4. Sponsor of the Event Chancellor Brian Rogers

5. Location of Event Chancellor's Residence, Fairbanks, AK

6. Dates of Event

From: 08-08-11, 200__ To: 08-08-11, 200__

7. Nature of Event Informal Dinner

8. Employee

Name: Ken Salazar & see attached sheet
 Official Title: SECY of DOI
 Office: OS
 Travel Dates:
 From: 08-05-11 To 08-14-11

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- \$43.00 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 \$ 43.00

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

Ken Salazar

8-04-11

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.

Melvin J. Dept

Oct 6, 2011 (approved prior to the trip)

Ethics Review (By Ethics Official)

Date

15. Approval.

Melvin J. Dept

Rep COS

Approved prior to trip
10-11-11

Supervisor's (or Authorizing Official's) Signature

Title

Date

Dinner with Chancellor Brian Rogers : 08-08-11

DOI Attendees

David Hayes- Depy Secy

Pam Haze- Depy Asst. Secy- PMB

**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.)
Dinner with Mayor Edward Iita and Local Leaders

4. Sponsor of the Event North Slope Borough

5. Location of Event Pepe's, Barrow, Ak

6. Dates of Event

From: 08-09-11, 200__ To: 08-09-11, 200__

7. Nature of Event Informal Dinner

8. Employee

Name: Ken Salazar & see attached sheet
 Official Title: SECY of DOI
 Office: OS
 Travel Dates:
 From: 08-05-11 To 08-14-11

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- \$26.55 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 \$ 26.55

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

Ken Salazar

8-04-11

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.

Melvin A. Goff

Oct. 6, 2011 (approved prior to the trip)

Ethics Review (By Ethics Official)

Date

15. Approval.

[Signature]

Rep COS

(approved prior to trip)

10/11/11

Supervisor's (or Authorizing Official's) Signature

Title

Date

Dinner with Mayor Edward Itta and Local Leaders 08-09-11

DOI Attendees

David Hayes- Depy Secy

Pam Haze- Depy Asst. Secy- PMB

**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.)
Dinner with Senator Jack Reed and Senator Lisa Murkowski

4. Sponsor of the Event Senator Lisa Murkowski

5. Location of Event Senator Lisa Murkowski Residence, Anchorage, AK

6. Dates of Event

From: 08-10-11, 200___ To: 08-10-11, 200___

7. Nature of Event Informal Dinner

8. Employee

Name: Ken Salazar & see attached sheet
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 08-06-11 To 08-14-11

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. informal dinner - \$43.00 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 \$ 43.00

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

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.

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

Dinner with Senator Lisa Murkowski 08-10-11:

DOI Attendees

David Hayes – Depy Secy

Pam Haze – Depy Asst Secy-PMB

MEMORANDUM

TO: Laura Davis, Chief of Staff

FROM: Joan Padilla, Director of Scheduling and Advance Office

DATE: July 28, 2011

RE: Department of the Interior Official Representative

Secretary Ken Salazar will be the official Department of the Interior representative for the Memorial Service for David Getches to be held on August 11, 2011, at the University of Colorado Law School in Boulder, Colorado.

Approved



Disapproved _____

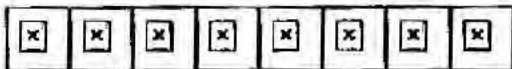
Straitt, Iris

From: Nigborowicz, Timothy M on behalf of Padilla, Joan
Sent: Wednesday, July 27, 2011 3:21 PM
To: Straitt, Iris
Subject: FW: David Getches Memorial Service on August 11

From: Quick, Don [mailto:dquick@da17.state.co.us]
Sent: Wednesday, July 20, 2011 5:01 PM
To: Padilla, Joan
Subject: FW: David Getches Memorial Service on August 11

-----Original Message-----
From: Jill McGranahan <jill.mcgranahan@colorado.edu>
To: kaboese [redacted]
Sent: Tue, Jul 19, 2011 7:47 am
Subject: David Getches Memorial Service on August 11

Having trouble viewing this email? [Click here](#)



COLORADO LAW

David Getches Memorial Service



**Join us as we honor and remember our
departed friend and colleague
DAVID GETCHES**

DATE: Thursday, August 11

TIME: 5 p.m.

LOCATION: University of Colorado Law
School, Wolf Law Building
Courtyard

*parking will be available in surrounding
lots 470 and 402*



People who wish to honor David should send a donation for the **David H. Getches Scholarship Fund** at the University of Colorado Law School. Donations should be made payable to the CU Foundation and sent to: CU Foundation Processing, 4740 Walnut Street, Boulder, CO 80301.

Visit www.colorado.edu/law for more information



This email was sent to kaboese@aol.com by jill.mcgranahan@colorado.edu |
[Update Profile/Email Address](#) | Instant removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).
University of Colorado Law School | 401 UCB | Boulder | CO | 80309

OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM

Date: August 9, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on or about August 9, 2011, weather permitting, of Secretary Salazar, two SES DOI officials (Pam Haze, Deputy Assistant Secretary, Policy, Management and Budget; David Hayes, Deputy Secretary) three non-SES DOI officials (Lt. [REDACTED] Security; Lon Kelly, BLM Field Manager Arctic Field Office; Ted Murphy, BLM Deputy State Director for Resources and Minerals), and four non-DOI officials from the U.S. Senate (Senator Jack Reed, RI; Senator Lisa Murkowski, AK; Leif Fomnesbeck, Senate staff; Peter Kiefhaber, Senate staff) and one non-federal employee (Bob Hajdukovich, airline representative) from Fairbanks, AK to Alpine, AK to Barrow, AK to Fairbanks. The purpose of this travel is to tour the Conoco Alpine Facility Site and do overflights of the NPR-A and the ANWR, NPR-A, and the North Slope.

PLEASE NOTE THAT THIS IS A REVISED FLIGHT, REPLACING THAT OF AUGUST 9 FROM DEADHORSE, AK TO ALPINE, AK TO BARROW, AK.

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, commercial and DOI aircraft service are not available for this travel which includes overflights. Charter aircraft service, with multi-engine aircraft and two-pilot crew, for both legs of the trip is \$15,500. Because use of charter aircraft service 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 *Murphy* 8/9/11

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	Fairbanks Alaska	Date	8/09/2011	Hours required to be on site	0900	to	1945
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):

Name	Hourly Salary
Secretary Salazar	
Pam Haza	
David Hayes	
<i>B.1. Hydunovich - non-tdl</i>	
TOTAL Hours Cost of All Required Travelers	\$ 50.00

Annual Salary ÷ 2087 hours × 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. \$ 15,500.00
 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. _____

TOTAL Cost by Lease, Contract, or Rental aircraft \$ 15,500.00

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.) _____
 - 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. _____

TOTAL COST by DOI Fleet aircraft. \$ 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial _____ 575Z _____ PIC McCready SIC Broodryk
 Lease, Contract or Rental - NW _____, Pilot/Crew _____
 Purpose Over flights of ANWR, NPR-A and oil fields of the Alaska North Slope
 DOI Fleet _____ NW _____, Pilot/Crew _____
 Purpose _____

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

Also on board are: Sen Murkowski, Sen Reed, Peter Klefhaver, Leif Fonnesebeck, Lon Kelly (BLM), Ted Murphy (BLM) and Lt. (b) (5), (b) (7) (C), (b) (7) (E) a security person.

This aircraft is a multi-engine, two pilot crew as requested.

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 *includes Senators & Senate staffers*
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARY *Arthur E Gary* 8/9/11
 Print name of designated approving official Signature Date

Straitt, Iris

From: Heindl, Jennifer
Sent: Tuesday, August 09, 2011 3:25 PM
To: Brown, Cheryl; Smith, Robert; Tucker, Aaron M; Straitt, Iris; Bennett, Jan; Haze, Pam K
Subject: OAS-110 (Revised) for Sec.'s Aug. 9 flight
Attachments: 2011_08_09_15_21_24.pdf

Here is the signed revised OAS-110 for the trip. Please note that this OAS-110 takes the place of the OAS-110 for a flight on the same date originating in Deadhorse, AK.

If you have any questions, please feel free to call me.

Thanks,

Jennifer A. Heindl
Attorney Advisor
Office of the Solicitor
Division of General Law
Branch of General Legal Services
Voice: 202-208-7094
Fax: 202-219-1790



THE TRIP OF THE SECRETARY

TO

ALASKA

**SATURDAY, AUGUST 6TH – THURSDAY, AUGUST 11TH,
2011**

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO ALASKA
SATURDAY, AUGUST 6TH - THURSDAY, AUGUST 11TH, 2011

Weather:

Washington, DC	T-Storms; High 95 // Low 78
Kodiak, AK	Showers; High 57 // Low 50
Anchorage, AK	Showers; High 58 // Low 50
Fairbanks, AK	Showers; High 65 // Low 46
Barrow, AK	Showers; High 42 // Low 37
Denali, AK	Showers; High 59 // Low 47

Time Zone:

Washington, DC	Eastern Time Zone
Seattle, WA	Pacific Time Zone (3hrs behind Washington D.C.)
Alaska	AKDT Time Zone (4hrs behind Washington D.C.)

Advance:

Advance (Anchorage)
 Advance (Fairbanks)
 Ride-Along
 Security (Kodiak)
 Security (Anchorage)
 Security (Fairbanks)
 Security (Barrow)

Joan Padilla
 Carly Montoya
 Lt. (b) (6), (b) (7)(C)
 Sgt. (b) (7)(E)
 Sgt.
 Lt.
 Sgt.

Cell Phone:

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

Traveling Staff:

Deputy Secretary	David J. Hayes	(202) 684-5646
Deputy Assistant Director, PMB	Pam Haze	(202) 279-1750
Deputy Press Secretary	Jordan Montoya	(202) 436-5431

Anchorage Staff:

Special Assistant, Alaska Affairs	Pat Pourchot	(907) 360-3199
Staff Assistant to Pat Pourchot	Tauline Davis	(907) 223-6915

Washington Staff:

Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loflin	(703) 862-5552

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO ALASKA
SATURDAY, AUGUST 6TH – THURSDAY, AUGUST 11TH, 2011

Additional Travelers:

U.S. Senator (Rhode Island)	Jack Reed	
U.S. Senator (Alaska)	Lisa Murkowski	
Appropriations Majority Staff Director for Senator Jack Reed	Peter Kiefhaber	(202) 316-9649
Appropriations Minority Staff for Senator Lisa Murkowski	Leif Fønnesbeck	(202) 288-9132

Cell Phone:**Attire:**

Alaska Trip in General – Business Casual, Wind and Rain Gear

Kodiak, AK (Sunday, August 7) – Comfortable hiking shoes and rain gear

Anchorage, AK (Monday, August 8) – Business (Suit and Tie)

Alpine (Tuesday, August 9)-Closed toe shoes.

Barrow, AK (Tuesday, August 9) – Wind Gear. Very cold

Dinner at Senator Murkowski's – Informal (Jeans or Khakis, Collared Shirt, Comfortable Shoes)
(Wednesday, August 10)

SATURDAY, AUGUST 6, 2011

6:45am- DEPART RESIDENCE EN ROUTE DULLES AIRPORT

7:30am (b) (6), (b) (7)(C), (b) (7)(E)

*David J. Hayes will meet YOU at airport

7:30am ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT

8:14am- WHEELS-UP DULLES EN ROUTE SEATTLE, WA

10:58am(PT) Flight Number: United Flight #795

Flight Time: 5hrs 44mins

Seat: 3E (aisle seat, 3rd row, 2-seat row)

Ride-Along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

*David J. Hayes will be on this flight

*Special Agent Gretchen Robertson from the Coast Guard will meet YOU at luggage claim at 11:10am to transport party to Coast Guard plane

Special Agent Robertson's number: (b) (6), (b) (7)(C), (b) (7)(E)

10:58am WHEELS-DOWN SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)
(PDT)

12:00pm- WHEELS-UP SEATTLE, WA EN ROUTE KODIAK, AK
(PDT)

Flight Number: Coast Guard Plane

2:15pm Flight Time: 3hrs 15mins

(AKDT) Ride-Along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

* YOU, David J. Hayes, and Lt. (b) (6), (b) (7)(C), (b) (7)(E) join Admiral Robert J. Papp and his traveling party. Admiral Papp's traveling Party includes: Linda Papp, Ms. Alice Hill (Senior Counselor to Homeland Security Secretary Janet Napolitano), Commander Tom Allan, Lt. Commander Chris Hulser, Patrick Kelley*

*Grilled Steak Salad will be served during the flight.

2:15pm WHEELS-DOWN KODIAK, AK
(AKDT)

(each paid for their meals on board military plane)

2:15pm- DEPART KODIAK AIRPORT EN ROUTE RON

2:45pm (b) (6), (b) (7)(C), (b) (7)(E)

2:45pm ARRIVE RON

Location: Coast Guard Guesthouse

*Guest house manager: Peggy Pies (907) 487-5446

*Lt. (b) (6), (b) (7)(C), (b) (7)(E)

2:45pm-
3:25pm DOWN TIME

3:25pm DEPART ROOM EN ROUTE COMMON AREA
*YOU, David J. Hayes, and Lt. [REDACTED] will walk
*Common area is located in guest house

3:30pm-
5:00pm U.S. COAST GUARD BRIEFING
Location: Guest House Common Area

5:00pm DEPART COMMON AREA EN ROUTE ROOM
*YOU, David J. Hayes, and Lt. [REDACTED] will walk

5:00pm-
5:45pm DOWN TIME

5:45pm-
6:00pm DEPART RON EN ROUTE GOLDEN ANCHOR SPORTS PUB
[REDACTED]

6:00pm ARRIVE GOLDEN ANCHOR SPORTS PUB
Location: U.S. Coast Guard Base
Kodiak, AK 99615

6:00pm-
7:30pm WELCOME DINNER (each paid for own meal)
**Note: This will be a picnic-style barbecue, with a cost of \$3/person
*YOU will judge a bake-off with Admiral Papp

7:30pm-
7:45pm DEPART GOLDEN ANCHOR SPORTS PUB EN ROUTE RON
[REDACTED]

7:45pm ARRIVE RON
Location: Coast Guard Guest House
U.S. Coast Guard Base
Kodiak, AK 99615
*Guest house manager: Peggy Pies (907) 487-5446
*Lt. [REDACTED]

8:00pm RON

**Note: Pam Haze and Peter Kieshaber (Reed) will arrive in Anchorage at 11:52am on Saturday, August 6. Pam Haze will have a vehicle and will drive with Peter Kieshaber (Reed) to the hotel.

**Note: Leif Fønnesbeck (Murkowski) will arrive in Anchorage at 2:30pm on Saturday,

August 6. Pam Haze will pick up Leif Fannesbeck (Murkowski) at the airport and drive him to the hotel.

SUNDAY, AUGUST 7, 2011

8:45am- DEPART BASE EN ROUTE TO KODIAK REFUGE HQ

9:00am (b) (5), (b) (7)(C), (b) (7)(E)
*Put all luggage in car as YOU will not return to room

9:00am ARRIVE KODIAK REFUGE HQ

Location: 1390 Buskin River Road
Kodiak, AK 99615

*POC: Kent Sundseth, Deputy Refuge Manager (907) 654-4343
*Kent Sundseth will meet YOU here and traveling party will proceed to the float dock

(b) (5), (b) (7)(C), (b) (7)(E)

9:00am- KODIAK NATIONAL WILDLIFE REFUGE SITE VISIT

12:30pm Location: Frazer

Staff: David J. Hayes
Participants: David J. Hayes
Kent Sundseth, Deputy Refuge Manager
Jason Oles, Refuge Park Ranger
Bill Leacock, Bear Biologist
Press: Closed

Format:
*9:00am-Load floatplanes and fly to Frazer (flight time is 45 minutes)

Kent Sundseth will lead overflight

*9:45am-Arrive Frazer. Bill Leacock will meet traveling party

*Lunch will be provided (each paid for our meal)

*9:45am-12:30pm-Hike (20 minutes on trail) to viewing area to view Kodiak

Brown Bears eating salmon. Bill Leacock will lead discussion. Hike back to Float planes (20 minutes on trail)

*12:30pm-Wheels-up Frazer en route Kodiak

*1:15pm-Wheels-down Kodiak

1:15pm- DEPART KODIAK REFUGE HQ EN ROUTE AIRPORT

1:30pm (b) (5), (b) (7)(C), (b) (7)(E)

1:30pm ARRIVE AIRPORT

2:00pm-2:45pm WHEELS-UP KODIAK AIRPORT EN ROUTE ANCHORAGE, AK

Flight Number: Coast Guard Plane

Flight Time: 45mins

Seat:

Ride-Along: Lt. [REDACTED]

*David J. Hayes, Admiral Papp will be on this flight

2:45pm WHEELS-DOWN ANCHORAGE, AK

Location: Signature Aviation
6231 South Air Park Place
Anchorage, AK 99501

Phone: (907) 247-5701

3:00pm-3:15pm DEPART ANCHORAGE AIRPORT EN ROUTE RON

Car #1: [REDACTED]

Lead Car: Lt. [REDACTED]

3:15pm ARRIVE RON

Location: Captain Cook
939 West 5th Ave
Anchorage, AK 99501

3:15pm-5:30pm DOWN TIME

5:35pm DEPART RON EN ROUTE TO POLITICAL EVENT WITH SENATOR BEGICH

Car #1: [REDACTED]

Lead Car: Lt. [REDACTED]

5:45pm ARRIVE POLITICAL EVENT WITH SENATOR BEGICH

Location: Residence
[REDACTED]
Anchorage, AK

Political event

1 hr. 15 mins

5:45pm-7:00pm POLITICAL EVENT WITH SENATOR BEGICH

Location: Residence
(b) (6)
Anchorage, AK

****Note: The event will begin at 5:30pm. YOU will arrive at 5:45pm.**

7:00pm DEPART POLITICAL EVENT WITH SENATOR BEGICH EN ROUTE TO RON

Car #1: (b) (6), (b) (7)(C), (b) (7)(E)
Lead Car: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

7:05pm ARRIVE RON

Location: Captain Cook
939 West 5th Ave
Anchorage, AK 99501

7:30pm *Travelers should make separate arrangements for dinner – nothing formal is scheduled.*

7:45 pm *OPTIONAL: Reservation made at Simon and Seafort's
420 L Street
Phone: 907-274-3502*

9:00pm RON

****Note: Senator Jack Reed arrives in Anchorage, AK on Sunday night at 11:40pm. Peter Kiefhaber (Reed) and David Ramseur (chief of staff for Senator Begich) will meet Senator Reed at the airport and drive him to the hotel. ****

MONDAY, AUGUST 8, 2011

8:05am BRING LUGGAGE TO HOTEL LOBBY AND MEET WITH TRAVELING PARTY IN LOBBY PRIOR TO MEETINGS AT COOK INLET REGION, INC. (CIRI)

****Note:** A luggage hold room will be available for travelers who would like to leave items in Anchorage while traveling to other areas of Alaska. (Jordan Montoya and Secretary Salazar will put their luggage in Car #1).

8:20am-
8:25am

DEPART HOTEL EN ROUTE TO COOK INLET REGION, INC. (CIRI)

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

Lead Car: Lt. [Redacted]

****Note:** Pat Pourchot will meet the traveling party at the front door at event location: Telephone: 907-360-3199.

****Note:** FWS Photographer Laura Whitehouse will be at the event location prior to the arrival of the traveling party:

POC: Laura Whitehouse – FWS Photographer

Office Direct: 907-786-3373

Cell: (b) (5)
[Redacted]

****Note:** Peter Kiefhaber (Reed) and Leif Fannesbeck (Murkowski) will not attend any Anchorage events. They will visit local DOI sites separately with Pam Haze. **

8:25am

ARRIVE COOK INLET REGION, INC. (CIRI)

Location: Cook Inlet Region, Inc.
2525 C Street
Anchorage, AK 99503
(907) 274-8638

8:30am-
9:45am

MEETING WITH BUSINESS LEADERS

Location: Cook Inlet Region, Inc. (CIRI)
First Floor Conference Room
2525 C Street
Anchorage, AK 99503
(907) 274-8638

Contact: Susanne Fleek – Senator Begich Staff
Office: 907-271-5915
Cell: (b) (5)
[Redacted]

Staff: Pat Pourchot

Participants: Secretary Salazar
David Hayes
Senator Mark Begich
Senator Jack Reed
Margie Brown, President & CEO, Cook Inlet Region, Inc.

(CIRI)

Chris Aadnesen, CEO of Alaska Railroad Corporation
Tim Vig, CEO of USKH, Inc.
Tom Maloney, Alaska Area Manager of CH2M Hill, and
President of the Resource Development Council
Rex Rock, Arctic Slope Regional Corporation
John Minge, BP
Linda Leary, Carlile Transportation
Trond-Erick Johanson, Conoco Phillips
Sarah Barton, RISE Alaska
Brian Nerland, KeyBank
Dennis Mitchell, Lynden Air Freight
Helvi Sandvik, President of NANA Development Corporation
Pete Slaiby, Shell
Leslie Ellis, Credit Union One
Ken Sheffield, Pioneer Natural Resources Alaska
Ken Privaratsky, Horizon Lines
Bob Cox, Crowley Marine Services
Joey Merrick, Laborers' Local 341
Larry Bell, Business Manager, International Brotherhood of
Electrical Workers Local 1547
John MacKinnon, Associated General Contractors of

Alaska

Bill Bracken, Exxon
Betsy Lawer, First National Bank of Alaska
Gerry Neeser, Neeser Construction
Joe Hegna, URS Corporation
Bill Popp, President & CEO of Anchorage Economic
Development Corporation
Patrick Walsh, Peak Oilfield Services Company
Kip Knudson, Chair of the Alaska State Chamber of

Commerce

Bill Schoelhorn, StatOil
Mike Sandstrom, CEO of Olgoonik Corporation
Isaac Nukapigak, President of Kuukpik Corporation
Edward Itta, Mayor of North Slope Borough
Lisa Parker, Apache Corporation
Richard Strutz, Wells Fargo

Press: Open
Format: Roundtable Discussion
Topics: OCS Exploration and development; TAPS through-put;
wilderness designations; Arctic Refuge; Arctic permitting

EO;

NPRA Leasing CD-5; Federal agency / resource
development.

Set-up: Tables arranged in a square; microphone at the head table; **YOU** will be sitting at the head table. Doors open at 8 am for attendees.

Program:

- *8:30am: Margie Brown (CIRI President & CEO) gives welcoming remarks.
- *8:32am: Sen. Begich gives remarks and asks everyone to introduce Themselves; Senator Begich introduces **YOU**.
- *8:39am: **YOU** give remarks
- *8:44 am: Senagtor Begich introduces Senator Jack Reed and Sen. Reed gives remarks
- *8:50 am: Senator Begich introduces David Hayes and David Hayes gives remarks
- *8:53am: Senator Begich moderates questions and discussion, including asking David Hayes for brief comments (5 minutes) on Interagency Arctic Climate Permit Coordination Initiative and EO.
- *9:40am: Senator Begich initiates concluding comments and introduces **YOU** for conluding remarks
- *9:42 am: **YOU** give concluding remarks
- *9:44am: Meeting ends.

****NOTE:** A Media Availability will be held in same building directly following this meeting. **YOU** will walk to the 5th Floor Conference Room with **Senator Begich** and **David Hayes** (**Joan** will take you over and make sure elevator is held). ******

****NOTE:** **Senator Reed** will separate from the traveling party after this meeting and will not participate in the Media Availability or the Meeting with Native Leaders. Senator Begich's staff will drive **Senator Reed** to his next event:

POC: Susanne Fleek – Alaska Field Director for Senator Begich

Office: 907-271-5915

Cell: (b) (6)

**9:45am-
10:00am**

MEDIA AVAILABILITY WITH SENATOR BEGICH

Location: Cook Inlet Region, Inc. (CIRI)
2525 C Street – 5th Floor Conference Room
Anchorage, AK 99503
(907) 274-8638

Contact: Julie Hasquet – Press Secretary for Senator Begich
Phone: 907-258-9304

Staff: Pat Pourchot, Jordan Montoya

Participants: **Secretary Salazar**
Senator Mark Begich
David Hayes

Press: Open

Format: Sen. Begich opens, introduces YOU, YOU say a few words and introduce David Hayes, then Sen. Begich asks questions.

10:05am DEPART COOK INLET REGION, INC. (CIRI) EN ROUTE TO ALASKA FEDERATION OF NATIVES (AFN) OFFICE.

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

Lead Car: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

****Note: FWS Photographer Laura Whitehouse will travel separately to the Alaska Federation of Natives (AFN) office. **
Joan Padilla will meet you at front door and take you to meeting. Cell: 202-251-0834—Joan will have elevator waiting.**

10:10am ARRIVE ALASKA FEDERATION OF NATIVES (AFN) OFFICE

Location: 1577 C Street
Anchorage, AK 99501
(907) 274-3611

10:15am- MEETING WITH NATIVE LEADERS

11:15am Location: Suite 300 – AFN Conference Room
1577 C Street
Anchorage, AK 99501
(907) 274-3611

Contacts: Meeting POC: Susanne Fleek – Senator Begich Staff
Office: 907-271-5915
Cell: 907-351-2601
AFN POC: Julie Kitka – Alaska Federation of Natives (AFN)
Office: 907-274-3611
Cell: (b) (6)

Staff: Pat Pourchot
Participants: Secretary Salazar
David Hayes
Senator Mark Begich
Albert Kookesh, Alaska State Senator; Co-Chair of the Alaska Federation of Natives (AFN) Board of Directors
Ralph Anderson, Co-Chair of the AFN Board of Directors
Linda Tyone, Ahtna, Inc.
Nick Jackson, Ahtna, Inc.
Eleanor Dementi, Ahtna, Inc.
John Starkey, Ahtna, Inc.
Dimitri Philemonof, Aleutian Pribilof Island Association

- Bruce Wright**, Aleutian Pribilof Island Association
- Margaret Galovin**, Aleutian Pribilof Island Association
- Bridget Wolgemuth**, Arctic Slope Regional Corporation
- Gail R. Schubert**, Bering Straits Native Corporation
- Joe Chytblook**, Bristol Bay Native Corporation
- Andrew Guy**, Calista Corporation
- Greg Razo**, Cook Inlet Region, Inc. (CIRI)
- Georgianna Lincoln**, Doyon Unlimited
- Loretta Bullard**, Kawerak (teleconference)
- Marie Greene**, Nana Regional Corporation
- Rosita Worl**, Sealaska Corporation
- Jodi Mitchell**, Sealaska Corporation
- Harold Houston**, Tlingit & Haida Central Council
- Patrick Anderson**, Chugachmiut, Inc.
- Gloria O'Neill**, Cook Inlet Tribal Council
- Stephanie Thompson**, Cook Inlet Villages
- Julie Kitka**, President of the Alaska Federation of Natives (AFN)
- Nelson Angapak**, VP of the Alaska Federation of Natives (AFN)

- Press: Closed
- Format: Roundtable Discussion
- Topics: OCS and Oil and Gas Development; rural energy; federal budget; BIA 638 contracts and funding; tribal/corp. consultation; AK Native in AS Indian Affairs (Elizabeth Hensley Replacement); Subsistence; Sealaska legislation.
- Set-up: Tables arranged in a square; **YOU** will be sitting at the head table.
- Program:
 - *10:15am: Albert Kookesh (Alaska State Senator; AFN Co-Chair) gives remarks.
 - *10:20am: Senator Mark Begich gives remarks and introduces **YOU**.
 - *10:25am: **YOU** give remarks and **YOU** introduce David Hayes.
 - *10:33am: David Hayes gives brief remarks.
 - *10:36am: Albert Kookesh (Alaska State Senator; AFN Co-Chair) moderates presentations and questions.
 - *11:10am: Albert Kookesh (Alaska State Senator; AFN Co-Chair) initiates concluding remarks.
 - *11:15am: Meeting ends.

11:20am-
11:25am

**DEPART MEETING WITH NATIVE LEADERS EN ROUTE TO
ATWOOD BUILDING**

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

Lead Car: Lt. Driver: cell: (b) (6)
(b) (6), (b) (7)(C), (b) (7)(E)



***Note: Senator Begich's staff will travel separately to the meeting with Governor Parnell.*

***Note: FWS Photographer Laura Whitehouse will drive separately and be at the Meeting with Governor Sean Parnell prior to the arrival of the traveling party.*

*** Joan Padilla will meet you at back entrance by freight elevator: cell: 202-251-0834.*

11:25am ARRIVE ATWOOD BUILDING

Location: 550 West 7th Avenue
Anchorage, AK 99501
Phone: (907) 269-8704

11:30am-12:00pm MEETING WITH GOVERNOR SEAN PARNELL

Location: Atwood Building
Governor's Office
17th Floor – Suite 1700
550 West 7th Avenue
Anchorage, AK 99501

Contacts: Meeting POC: Pat Pourchot – DOI Special Assistant, AK Affairs

Office: 907-271-5485

Cell: (b) (6)

Governor POC: Janice Mason – Governor Parnell's Scheduler

Phone: 907-465-3500

Staff: Pat Pourchot, Jordan Montoya

Participants: **Secretary Salazar**

David Hayes

Governor Sean Parnell

Senator Mark Begich

Mike Nizich, Chief of Staff for Governor Parnell

Dan Sullivan, Commissioner, Alaska Department of Natural Resources

Larry Hartig, Commissioner, Alaska Department of Environmental Conservation

Susanne Fleek, Alaska Field Director for Senator Begich

Press: Closed

Agenda:

*11:30am: Governor Sean Parnell gives welcome and introductions.

*11:31am: **YOU** give acknowledgements and DOI introductions.

*11:32am: Senator Mark Begich gives welcome.

*11:33am: Governor Sean Parnell provides an introduction of topics and issues of concern.

*11:43am: **YOU** provide a response.

*11:51am: David Hayes provides a presentation/response on Interagency Arctic Permit Coordination.

*11:57am: YOU, Governor Sean Parnell, and Senator Mark Begich give a brief wrap-up.

*12:00pm: Meeting concludes.

****Note:** Following the meeting with Governor Parnell, David Hayes will separate from the traveling party and, from 12:00pm-2:00pm, he will meet with the Alaska Department of Natural Resources Director and with inter-agencies' senior leadership regarding the Arctic Council.

****Note:** Ron McCoy will meet David Hayes in front of the Governor's office after his meeting with State Officials and Ron McCoy will drive David to the airport for his flight to Fairbanks:

POC: Ron McCoy – Coordinator, DOI Anchorage Office

Cell: (b) (6)

****FROM 12:00PM – 2:00PM, SENATORS REED AND BEGICH WILL MEET WITH MILITARY FAMILIES. ****



12:00pm-
12:30pm

GOVERNOR PARNELL HOLD ROOM – LUNCH

Location: Atwood Building
Office of International Trade
5th Floor Conference Room
550 West 7th Avenue

Anchorage, AK 99501

Contacts: Shelley James: 907-269-8119

Patricia Eckert: 907-269-8118

Holly Luiken – Executive Assistant for Governor Parnell

Office: 907-269-7450

Cell: (b) (6)

**Joan Padilla will provide lunch for Secretary Salazar, Pat Pourchot, Jordan Montoya and Lt. (b) (6), (b) (7)(C), (b) (7)(E)*

***If meeting with Governor goes longer than 12:00 pm, travelers will eat lunch in car en route to newspaper.*

*(cash paid
for our meal)*

12:35pm-
12:55pm

DEPART ATWOOD BUILDING EN ROUTE TO THE ANCHORAGE DAILY NEWS

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

Car #2: Joan Padilla

Lead Car: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

12:55pm

ARRIVE ANCHORAGE DAILY NEWS

Location: 1001 Northway Drive

Anchorage, AK 99508
Phone: (907) 279-7579

1:00pm-
2:00pm

EDITORIAL BOARD

Location: Anchorage Daily News Building
1st Floor – Main Conference Room
1001 Northway Drive
Anchorage, AK 99508
(907) 279-7579

Contact: Logistics POC: Ben Moyer – Building Manager
Phone: 907-257-4553

Staff: Pat Pourchot, Jordan Montoya

Participants: Secretary Salazar
Pat Doyle, Editor
Frank Gerjevic, Editorial Page (Pronounced "Jervik")
Pat Dougherty, Editorial Page
TBD – a reporter from the news-side to sit in

Press: Open

Format:

2:00pm-
2:20pm

DEPART ANCHORAGE DAILY NEWS EN ROUTE TO ANCHORAGE INTERNATIONAL AIRPORT (ANC)

(b) (6), (b) (7)(C), (b) (7)(E)
Lead Car: Lt. (b) (7)(E)

***Note: Joan Padilla will drive Pat Pourchot to his office after the Editorial Board meeting. ***

2:20pm

ARRIVE ANCHORAGE INTERNATIONAL AIRPORT (ANC)

***Note: Senator Murkowski will meet the traveling party at the airport.
**Note: Senator Reed will meet the traveling party at the airport. Senator Reed will be driven to the airport (to arrive at 2:15pm) by staff from Senator Begich's office:*

*POC: Susanne Fleek – Alaska State Director for Senator Begich
Office: 907-271-5915
Cell: (b) (6)*

***Note: Ron McCoy will drive David Hayes to the airport (to arrive at 2:15pm) for his flight to Fairbanks:*

*POC: Ron McCoy – Coordinator, DOI Anchorage Office
Cell: (b) (6)*

***Note: Pam Haze will drive Leif Fannesbeck (Murkowski) and Peter Kiefhaber (Reed) to the airport and they will meet up with the rest of the traveling party there.*

3:20pm-
4:20pm

WHEELS-UP ANCHORAGE, AK EN ROUTE TO FAIRBANKS, AK

Flight: Alaska Airlines #189
Flight Time: 1 Hour
Seat: 14A (exit row, window seat, 9th row, 3-seat row)
Ride Along: Lt. (b) (6) (b) (7)(C) (b) (7)(E)

**David J. Hayes, Senator Reed, Senator Murkowski, Peter Kiefhaber (Reed), Leif Fommesbeck (Murkowski), Jordan Montoya, and Pam Haze will be on this flight.*

4:20pm

WHEELS-DOWN FAIRBANKS INTERNATIONAL AIRPORT

**AFS Acting Manager Kent Slaughter will meet traveling party at airport*
*POC: AFS Acting Manager Kent Slaughter (907) 388-9924

4:35pm-
4:45pm

DEPART FAIRBANKS AIRPORT EN ROUTE BLM ALASKA FIRE CENTER

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

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

4:45pm

ARRIVE BLM ALASKA FIRE CENTER

Location: 1541 Gaffney Road
Fort Wainwright, AK
(907) 356-5600

5:00pm-
6:00pm

BLM ALASKA FIRE CENTER SITE VISIT

Location: Alaska Fire Center Conference Room
Staff: Pam Haze
Participants: Senator Murkowski
Senator Reed
David J. Hayes
Kent Slaughter, AFS Acting Manager
Press: Embedded reporter/photographer from the Fairbanks Daily Miner
Format:
*5:00pm-Kent Slaughter provides overview of the Alaska Fire Center
Topics include:
*Working relationships with DOI Agencies
*Interdependency of relationship with the state for fire fighting resources and support
*Alaska Native Crews

- *Alaska as an intact fire-dependent eco-system
- *Relationship with the University of Alaska
- *5:10pm-Kent Slaughter leads walking tour of the Alaska Fire Center
- *YOU will see: Alaska Interagency Coordination Center, National Cache, Aircraft ramp, Fire operations (smoke jumpers, hotshots)
- *6:00pm-YOU depart

6:00pm-
6:15pm

DEPART FIRE CENTER EN ROUTE RON



6:15pm:

ARRIVE RON

Location: Pikes Waterfront Lodge
1850 Hoselton Drive
Fairbanks, AK 99709

6:45pm-
7:00pm

DEPART RON EN ROUTE BRIAN ROGERS RESIDENCE



Reed,

7:00pm:

ARRIVE BRIAN ROGERS RESIDENCE

Location: 
Fairbanks, AK

7:00pm-
8:00pm

**DINNER WITH UNIVERSITY OF ALASKA CHANCELLOR,
BRIAN ROGERS**

Location: Residence
Staff: Pam Haze

Participants: Senator Murkowski
Senator Reed

- David J. Hayes
- Brian Rogers, Chancellor, University of Alaska, Fairbanks
- Mark Myers, Vice Chancellor of Research, University of Alaska, Fairbanks
- Mike Powers, CEO, Fairbanks Memorial Hospital, Denali Center
- Luke Hopkins, Mayor, Fairbanks, North Star Borough
- Jerry Cleworth, Mayor, City of Fairbanks
- Jim Dodson, President and CEO, Fairbanks Economic Development Corporation



dinner

D12000

pan for meal



See 18 (\$43.00) yes

- Patrick Gamble**, President, University of Alaska
- Brian Newton**, President and CEO, Golden Valley Electric Association
- Lorna Shaw**, Community Outreach Chair for Kinross Gold-Fort Knox Mine, Chair-elect of Fairbanks Chamber of Commerce
- Norm Phillips**, President and CEO, Doyon Limited
- Chick Wallace**, Civilian Aide to Secretary of the U.S. Army, Fairbanks Realtor
- Kathryn Strle**, Publisher, Fairbanks Daily News-Miner
- Ralph Seekins**, Former State Senator, Owner Seekins Ford, Outdoor Council
- Renee Staley**, Site manager for Birchwood Homes
- Diane Hutchison**, Borough Assembly, Former staffer to Sen. Ted Stevens
- Leslie Hadjukovich**, School Board Member
- Karl Hanneman**, International Tower Hill Mines
- Richard Schok**, Flowline, GFCC
- Grace Schaible**, Former Alaska AG, UA Board of Regents
- Mike Sfraga**, Vice Chancellor Students, UAF
- Kathy Mayo**, UAF

Format:

Informal dinner at Chancellors residence.

*Brian Rogers welcomes everyone and invites Senator Murkowski to

comments

*Senator Murkowski will introduce YOU; YOU deliver brief remarks

*Senator Reed delivers brief remarks

make

8:00pm-
8:15pm

DEPART RESIDENCE EN ROUTE RON

(b) (5), (b) (7)(C), (b) (7)(E)



car will

depart to RON

Senator Murkowski's residence

Location:



Fairbanks, AK 99709

(b) (5), (b) (7)(C), (b) (7)(E)



Hayes,

8:15pm:

ARRIVE RON

Location:

Pikes Waterfront Lodge

1850 Hoselton Drive
Fairbanks, AK 99709
*Senator Murkowski will not stay at RON

8:30pm: RON

TUESDAY, AUGUST 9, 2011

6:30am-
6:45am

DEPART RON EN ROUTE FAIRBANKS AIRPORT



Haze,

6:45am

ARRIVE FAIRBANKS INTERNATIONAL AIRPORT

7:45am-
8:53am

WHEELS UP FAIRBANKS AIRPORT EN ROUTE DEADHORSE AIRPORT (PRUDHOE BAY)

Flight: Alaska Flight #55
Flight Time: 1 Hour 8 Minutes
Seat: 16B (bulkhead exit row, middle seat, 1st row, 3-seat row)
Ride Along: Lt. [REDACTED]

**David J. Hayes, Senator Murkowski, Senator Reed, Peter Kiefhaber (Reed), Leif Fonnesebeck (Murkowski) and Pam Haze will be on this flight
Proceed into terminal to check in for SSA connecting flight to Alpine

9:15am
9:20am

BOARD CHARTER PLANE

Manifest: KLS: David J. Hayes, Senator Reed, Senator Murkowski,
Lt. [REDACTED] Pam Haze, Alyeska representative, Leif Fonnesebeck,
Peter Kiefhaber, BLM Arctic Field Office Manager, Lon Kelley,
BLM Deputy Regional Director, Ted Murphy

9:20am-
10:20am

WHEELS UP PRUDHOE BAY EN ROUTE NORTH SLOPE
****THIS INCLUDES A FLY-OVER****

10:20am

WHEELS-DOWN NORTH SLOPE AIRSTRIP

10:25am

DEPART AIRSTRIP EN ROUTE TO CONOCO ALPINE FACILITY
**Traveling party will be transported by facility bus
POC: Captain Dennis Oakland (907) 670-4003

10:30am-1:15pm CONOCO ALPINE FACILITY SITE VISIT

Location: Alpine Conference Room

Staff: Pam Haze

Participants: **Senator Murkowski**

Senator Reed

David J. Hayes

Trond-Erik Johansen, President, ConocoPhillips Alaska

Greg Garland, Senior VP, Exploration & Production

Scott Jepsen, VP, External Affairs, ConocoPhillips Alaska

Ray Hinchcliff, Alpine Field Manager, ConocoPhillips

Alaska

John Murry, Alpine Operational Support Supervisor,
ConocoPhillips Alaska

Mike Rodriguez, Alpine Operational Support Supervisor,
ConocoPhillips Alaska

James Brodie, Portfolio Manager, WNS and NPRA, CDS
ConocoPhillips Alaska

Thomas Barrett, President, Alyeska Pipeline Service

Pat McDevitt, Project Manager, Low Flow Study, Alyeska
Pipeline Service Company

Lon Kelly, BLM, Arctic Field Office, Fairbanks
Closed

Press:

Format:

*10:30am-Ray Hinchcliff provides operations overview

*11:10am-Control room tour

*11:30am-Drive field and see drill sites from the road

*12:15pm-Arrive camp, eat lunch. Alyeska low flow presentation

*1:15pm-YOU depart

*CD-5 discussion will be in same building

*POC: Gina Luckey (b) (6)

Gina.Luckey@conocophillips.com

*POC: Captain Dennis Oakland (b) (6)

*POC: John Murry, Operations Support Supervisor, Alpine (b) (6)

check to Kump at Arctic SCS

DEPART CONOCO ALPINE FACILITY EN ROUTE TO AIRSTRIP

**Traveling party will be transported by facility bus*

1:15pm-

1:30pm

1:30pm

ARRIVE AIRSTRIP

1:30pm-

1:45pm

BOARD CHARTER PLANE

Manifest: **KLS, David J. Hayes, Senator Reed, Senator Murkowski,**

Meal info
Check
Company

Last paid for meal by Jeneh

pay check
(\$15.00)

(scribble)

(b) (6)

Lt. (P) Pam Haze, Leif Fønnesbeck, Peter Kiefhaber

1:45pm-3:00pm **WHEELS UP EN ROUTE BARROW, AK**
****Flight includes a fly-over of Teshekpuk Lake, portions of NPR-A and associated environmental issues****

3:00pm **WHEELS DOWN BARROW, AK**

3:00pm-3:15pm **DEPART BARROW AIRPORT EN ROUTE ILISAGVIK COLLEGE**

3:15pm **ARRIVE ILISAGVIK COLLEGE**

Location: Ilisagvik College
 100 Stevenson Street, PO Box 749
 Barrow, AK 99723
Phone: (907) 852-3333
Fax: (800) 478-7337

3:15pm-4:15pm **PRESENTATION BY SHELL OIL COMPANY ON ARCTIC OCS AIR PERMITS**

Location: Video Conference Room, Ilisagvik College
Staff: Pam Haze
Participants: **Senator Murkowski**
Senator Reed
David J. Hayes
Peter E. Slaiby, Vice President, Shell Alaska
Susan Childs, Support Integrator Manager, Shell Alaska
Mayor Edward Ifta (unconfirmed)

Press: Closed

Format:

- *Peter Slaiby begins introductions
- *Peter Slaiby discusses history of Shell in Alaska
- *Discussion on Modern Arctic OCS
- *Discussion on Status of Permitting for 2012
- *Discussion on Air Permitting-False Starts 2006-2011
- *Discussion on planning for success
- *Closing

4:15pm- **DEPART ILISAGVIK COLLEGE EN ROUTE TBD**

4:30pm



4:30pm

ARRIVE TBD

Location:

*POC: Dr. Chris Madregan



4:30pm

5:15pm

MEETING WITH BARROW MAYOR EDWARD ITTA AND INDIAN HEALTH PERSONNEL/TOUR OF HOSPITAL (UNDER CONSTRUCTION)

Location:

Staff: Pam Haze, David J. Hayes

Participants: Senator Murkowski

Senator Reed

Mayor Edward Itta

Chris Mandregan, Alaska Area Indian Health Service

Marie Carroll, CEO, Arctic Slope Native Association

Rex A. Rock Sr., President and CEO, Arctic Slope

Corporation

Regional

Press: Closed

Format:

*Chris Mandregan provides overview of the following:

-Primer on the Indian Self-Determination and Education Assistance Act (ISDEAA), PL 93-638, the options it presents for Alaska Native and American Indian tribes, and the obligations it places upon the IHS;

-Description of extent to which Alaska Native tribes have elected to assume operational responsibility for IHS programs, services, functions and activities (PSFA) pursuant to the ISDEAA

-Brief description of the health status of Alaska Native people, challenges health care delivery unique to Alaska (and other remote locations Country); and, some solutions to these challenges that have IHS and tribes

to
in Indian
been undertaken by

*Marie Carroll provides an overview of the Barrow Replacement Hospital construction project including:

-Background: funding/contract instrument and authority, funding sources, contractors, hospital size and scope;

-Arctic Environmental Construction Considerations: climate, permafrost, daylight, crew housing, transportation and logistical challenges;

-Project Status; funds appropriated and awarded to ASNA, future appropriation requirements for project completion, cost impact of current and future delays; and, future needs for program and infrastructure sustainment

5:30pm-
5:45pm

DEPART TBD EN ROUTE PEPE'S

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

5:45pm

ARRIVE PEPE'S

Location: 1204 Agvik Street
Barrow, AK 99723
Phone: (907) 852-8200

5:45pm-
6:45pm

DINNER WITH MAYOR AND LOCAL LEADERS

Location: Pepe's Restaurant
Staff: Pam Haze
Participants: Senator Murkowski
Senator Reed
David Hayes

Marie
8/9/11
who

Edward Itta, Mayor North Slope Borough
Andrew Mack, Advisor to Mayor
Harold Curran, Chief Administrative Officer, North Slope Borough
Karla Kolash, Advisor to the Mayor
Rex Rock, President and CEO, Arctic Slope Regional Corporation
Richard Glenn, Executive Vice President, Lands & Natural Resources, Arctic Slope Regional Corporation
Tara Sweeney, Senior Vice President, External Affairs Arctic Slope Regional Corporation
Eugene Brower, President, North Slope Borough Assembly
Jake Adams
Anthony Edwardson, President of UTC
George Olemaun, Advisor to Mayor

Buffet

Food - who
\$26.55 NSB

D/2000
form - for dinner
6:45pm-
7:00pm

907-852-2020

DEPART PEPE'S EN ROUTE AIRPORT

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

7:00pm

ARRIVE AIRPORT

8:20pm-
9:38pm

WHEELS UP BARROW, AK EN ROUTE FAIRBANKS, AK

Flight Number: Alaska Airlines #52

Flight Time: 1 Hour 18 Minutes
Seat: 16A (bulkhead exit row, window seat, 1st row, 3-

seat row)

Ride Along: Lt. [REDACTED]

**Senator Murkowski, Senator Reed, David Hayes, Peter Kiefhaber (Reed), Leif Fomesbeck (Murkowski) and Pam Haze will be on this flight*

**David Hayes will stay on the plane and continue on to Anchorage*

9:38pm WHEELS DOWN FAIRBANKS, AK

9:45pm- DEPART FAIRBANKS AIRPORT EN ROUTE RON
10:00pm [REDACTED]

9:45pm ARRIVE RON

10:00pm: RON

Location: Pikes Waterfront Lodge
1850 Hoselton Drive
Fairbanks, AK 99709

***Note: David Hayes will RON in Anchorage.*

***Note: David Hayes's flight arrives in Anchorage at 11:16pm.*

***Note: Joan Padilla will pick up David Hayes at the airport.*

WEDNESDAY, AUGUST 10, 2011

***Note: David Hayes will depart Anchorage for Cold Bay and Izenbeck NWR with Pat Pourchot.*

***Note: David Hayes's flight to Cold Bay departs at 10:00am.*

***Note: Joan Padilla will provide transportation from the hotel to the airport for David Hayes. Joan Padilla will meet David Hayes in the hotel lobby at 8:05am before departing for the airport.*

8:30am- USDA RURAL RADIO INTERVIEW WITH GARY CRAWFORD

8:45am *YOU call Gary at (202) 720-7068

Staff: Jordan Montoya

8:45am- DEPART RON EN ROUTE FAIRBANKS AIRPORT

8:55am [REDACTED]



Haze,
(Reed)

8:55am
AIRPORT

ARRIVE EAST RAMP OF FAIRBANKS INTERNATIONAL


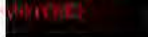
ramp
east ramp off
base of the tower in a
Rust's/K2 Aviation will be.

*Rust's/K2 aviation will pick up the group of seven passengers on the east of Fairbanks International Airport. The Fairbanks tower is on the of University Avenue S. There is a pilots lounge near the building just west of the tower. That is where

*POC: Stephanie and Suzane (907) 733-2291

8:55am-
9:00am

BOARD CHARTER PLANE

Manifest:  KLS, Senator Reed, Senator Murkowski,
Lt.  Pam Haze, Leif Fannesbeck, Peter Kiefhaber

~~9:00am~~
10:00am

WHEELS UP FAIRBANKS EN ROUTE KANTISHNA AIRSTRIP

10:00am

WHEELS DOWN KANTISHNA AIRSTRIP

*NPS vehicle will be waiting at airstrip
POC: Acting Chief Ranger Richard Moore (907) 683-9527

10:00am-
10:15am

DEPART KANTISHNA AIRSTRIP EN ROUTE DENALI NATIONAL PARK



10:15am-
2:30pm

TOUR OF DENALI NATIONAL PARK

Staff: Pam Haze
Participants: Senator Murkowski
Senator Reed
Sue Masica, NPS, Alaska Regional Director
Press: Closed

*Proctor
Lund
no form needed*

Format:
*11:00am-Arrive Eielson Visitors Center and meet with SCA youth and leaders, tour Visitor Center

Note: At the Visitors Center, YOU will present Don Hunger (SCA Western Region Director) with an award to commend his efforts on getting youths into Parks. NPS would like Senator Murkowski to join this presentation.



John Leonard (Chief Mountaineering Ranger) will also present Senator Murkowski with a Mt. Ted Stevens pin (a special award among Denali Park Rangers) for her work to help Denali.

- *12:00pm-Depart Eielson VC en route Kantishna
- *1:00pm -Arrive Camp Denali for lunch with owners/operators Simon and Jenna Hamm *(NPS provided meal)*
- *2:00pm-Depart Camp Denali for Kantishna Roadhouse
- *2:15pm-Arrive Kantishna Roadhouse, meet with Doyon, Inc staff

2:30pm: DEPART DENALI NATIONAL PARK EN ROUTE KANTISHNA AIRSTRIP

2:45pm
(b) (5), (b) (7)(C), (b) (7)(E)

2:45pm- ARRIVE KANTISHNA AIRSTRIP; BOARD CHARTER PLANE
3:00pm: Manifest: KLS, Senator Reed, Senator Murkowski, Lt. Pam Haze, Leif Fomesbeck (Murkowski), Peter Kiehaber (Reed)

3:00pm: WHEELS UP KANTISHNA AIRSTRIP EN ROUTE ANCHORAGE AIRPORT

4:30pm- WHEELS DOWN ANCHORAGE, AK; DEBOARD CHARTER PLANE
4:45pm Location: TBD: Signature Flight Support
3600 Old International Airport Road
(907) 243-4328

5:00pm MEDIA AVAILABILITY WITH SENATOR MURKOWSKI AND SENATOR REED

Location: Signature Flight Support
6231 South Air Park Place
(907) 243-4328

Contact:
Staff: Pam Haze, Jordan Montoya
Participants: Secretary Salazar
Senator Lisa Murkowski
Senator Jack Reed

****Note: FWS Photographer Laura Whitehouse will be at the Media**

Availability

site prior to the arrival of the traveling party. **

5:45pm-
6:00pm

DEPART ANCHORAGE AIRPORT EN ROUTE RON

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

Lead Car: Lt. (b) (5), (b) (7)(C), (b) (7)(E)

**Note: Senator Murkowski will be met by staff who will drive her from the airport to her residence. **

6:00pm

ARRIVE RON

Location: Captain Cook
939 West 5th Ave
Anchorage, AK 99501

6:30pm-
6:45pm

DEPART RON EN ROUTE TO SENATOR MURKOWSKI'S RESIDENCE

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

Lead Car: Lt. (b) (5), (b) (7)(C), (b) (7)(E)

6:45pm

ARRIVE SENATOR MURKOWSKI'S RESIDENCE

Location: (b) (5)
Anchorage, AK 99517

6:45pm-
8:15pm

DINNER WITH SENATOR REED AND SENATOR MURKOWSKI

Location: (b) (5)
Anchorage, AK 99517

Participants: Secretary Salazar
Senator Lisa Murkowski
Senator Jack Reed
Leif Fonnesebeck (Murkowski)
Peter Kiefhaber (Reed)
Pam Haze

Attire: Informal/Casual (jeans or khakis, collared shirt, comfortable shoes)

(Secy)

8:15pm-
8:30pm

DEPART SENATOR MURKOWSKI'S RESIDENCE EN ROUTE TO RON

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

D/2006

[Handwritten signatures and scribbles]

D/2006 from
for dinner
Meal Value

\$43.00

Depy Secy PMB
Depy Assst

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

Lead Car: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

8:30pm ARRIVE RON
Location: Captain Cook
939 West 5th Ave
Anchorage, AK 99501

***Note: David Hayes and Pat Pourchot will RON in Cold Bay, AK on Wednesday night.*

10:45pm DEPART RON EN ROUTE TO ANCHORAGE INTERNATIONAL AIRPORT (ANC)
(b) (6), (b) (7)(C), (b) (7)(E)

11:05pm ARRIVE ANCHORAGE INTERNATIONAL AIRPORT (ANC)
Location: 5000 West International Airport Road
Anchorage, AK 99502

11:55pm- WHEELS-UP ANCHORAGE, AK TO DENVER, CO
(AKDT) Flight Number: Alaska Airlines #148
6:58am Flight Time: 5 Hours 3 Minutes
(MDT) Seat: 15C (exit row, aisle seat, 9th row, 3-seat row)
Ride Along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)

THURSDAY, AUGUST 11, 2011

6:58am WHEELS-DOWN DENVER INTERNATIONAL AIRPORT (DEN)
(MDT)

****Note: Senator Reed** departs Anchorage, AK en route to Washington, DC at 7:30am on Thursday, August 11, on Alaska Airlines #120. Joan Padilla will provide transportation for **Senator Reed** from the hotel to the airport.

****Note: Pam Haze and Peter Kiefhaber (Reed)** depart Anchorage, AK en route to Washington, DC at 9:30pm on Thursday, August 11. Pam Haze will have a vehicle available for transportation from the hotel to the airport.

****Note: David Hayes, and Pat Pourchot** will meet with community leaders in Cold Bay on Thursday and then fly back to Anchorage. Their flight arrives at 8:54pm in Anchorage, where **David Hayes** will RON.

FRIDAY, AUGUST 12, 2011

****Note: David Hayes** will hold a meeting with DOI senior leadership, and a DOI all-employee meeting. **David Hayes** will RON in Anchorage on Friday night.

SATURDAY, AUGUST 13, 2011

****Note: David Hayes** will depart Anchorage en route to Washington, D.C. on a U.S. Coast Guard aircraft on Saturday, August 13, at approximately 8:00am.

****Note: Leif Fønnesbeck (Murkowski)** departs Anchorage en route to Washington, D.C. at 7:30am on Tuesday, August 16.



THE TRIP OF THE SECRETARY

TO

BOULDER AND DENVER, CO

THURSDAY, AUGUST 11, 2011 – SUNDAY, AUGUST 14, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
BOULDER, CO**

THURSDAY, AUGUST 11, 2011- SUNDAY, AUGUST 14, 2011

Weather:

Boulder, CO

Mostly Sunny; High 89 // Low 57

Time Zone:

Colorado

Mountain Time

Advance:

Security
Security

Lt. (b) (5), (b) (7)(C)
(b) (7)(E)
Lt. [REDACTED]

Cell Phone:

(b) (6), (b) (7)(C)
(b) (7)(E)
[REDACTED]

Traveling Staff:

Senior Advisor

Alan Gilbert

202-431-6568

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual

TURSDAY, AUGUST 11, 2011

3:30pm MDT: DEPART RESIDENCE; EN ROUTE UNIVERSITY OF COLORADO LAW SCHOOL

(b) (5), (b) (7) (C), (b) (7) (E)

4:00pm MDT: ARRIVE UNIVERSITY OF COLORADO LAW SCHOOL

Location: 401 UCB, Wolf Law Building
Boulder, CO 80309

4:00pm MDT- 5:00pm MDT: PRIVATE RECEPTION

Location: 4th Floor, outside the Colloquium Room
Staff: Alan Gilbert
Press: Closed

(Chop by only)

5:00pm MDT- 7:00pm MDT: DAVID GETCHES MEMORIAL SERVICE

Location: Wolf Law Building Courtyard
Staff: Alan Gilbert
Press: Open
Format:

- *Drums and Opening Prayer
- *Phil Weiser, Dean, University of Colorado Law School
- *Phil DiStefano, Chancellor, University of Colorado Boulder
- *Charles Wilkinson, Distinguished Professor, Moses Lasky Professor of Law, University of Colorado Law School
- *John EchoHawk, (Pawnee), Executive Director, Native American Rights Fund
- *YOU
- *Mark Udall, United States Senator
- *William Meadows, President, The Wilderness Society
- *Richard Trudell, Director, (Santee Sioux), American Indian Resources Institute
- *Dayna Bowen Matthew, Professor, University of Colorado Law School
- *Sarah Krakoff, Professor, University of Colorado Law School
- *Anne Mariah Tapp, Student and Research Assistant to David Getches
- *Matthew Getches, son
- *Catherine Getches, daughter
- *Elizabeth Getches, daughter
- *Bill Frank Jr. (Nisqually), Board Chair, Northwest Indian Fisheries Commission
- *Closing Prayer and Drums

7:00pm MDT: DEPART UNIVERSITY OF COLORADO LAW SCHOOL; EN ROUTE RESIDENCE

(b) (5), (b) (7) (C), (b) (7) (E)

7:30pm MDT: ARRIVE RESIDENCE

FRIDAY, AUGUST 12, 2011

- No public events scheduled

SATURDAY, AUGUST 13, 2011

- No public events scheduled

SUNDAY, AUGUST 14, 2011

10:00am MDT: DEPART RESIDENCE; EN ROUTE TO DENVER INTERNATIONAL AIRPORT

10:40am MDT: ARRIVE DENVER INTERNATIONAL AIRPORT

11:40am MDT – 4:59pm EDT: WHEELS-UP DENVER,CO; EN ROUTE WASHINGTON, DC

Airline: Frontier Airlines #724
Flight Time: 3h 19m
Ride-along: Sgt. [REDACTED]
Seat: TBD

4:59pm: WHEELS-DOWN WASHINGTON NATIONAL AIRPORT

5:15pm: DEPART NATIONAL AIRPORT; EN ROUTE RESIDENCE

5:30pm: ARRIVE RESIDENCE

The Hotel Captain Cook

939 W. 5th Ave Anchorage AK 99501
Phone: (907) 278-6000
Fax: (907) 343-2298
www.captaincook.com
reservations@captaincook.com

Reservation Number 243339

Send to Ken Salazar
Need Address

Phone 202.208.4775

Guest Name Ken Salazar

Arrival Date
8/7/2011

Departure Date
8/8/2011

Group Dept Of Interior

Room Information

cn01 - Crow's Nest Suite

Bill To Salazar, Ken
Need Address

Phone 202.208.4775

Folio Number 378908

Trans Date	Description	Voucher	Amount
Charges			
8/7/2011	Room Service Dinner Salazar, Ken	1105	17.40
8/8/2011	Government Room Chg Tax Exempt Salazar, Ken	cn01	181.00
Total Charges			198.40
Payments			
8/8/2011	MasterCard	cn01	(b) (6) -198.40
Total Payments			-198.40
Balance Due:			0.00

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!





THE TRIP OF THE SECRETARY

TO

BOULDER AND DENVER, CO

THURSDAY, AUGUST 11, 2011 – SUNDAY, AUGUST 14, 2011

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: ALASKA/CO

DATES: 8/06-14/11

OFFICIAL: XXXX POLITICAL XXXX PERSONAL XXXX

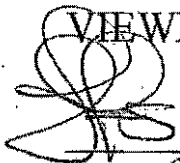
FOLDER CONTAINS:

OAS 110 form

3-DI2000 forms


Memo from Chief of Staff

VIEWED BY/ DATE:

 9/20/11 IRIS STRAITT

 09/29/11 ED KEABLE

 10/3/11 MELINDA LOFTIN

 10/11/11 DONNA DEEN

WNO

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSBURLINGTONV081511_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. ***-01761	6. PERIOD OF TRAVEL a. FROM 08/15/11 b. TO 08/19/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) ORYSSP b. DATE(S) 09/07/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) 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 <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
8671997805	2,096.00		08/12/11			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 4.63	.68-2011	^^DM^1000^^	DDD01^68^	253.25	NR- 2,57	
COMMENTS: SPEECH/PRESENTATION. OAS 110 form included. Refund of unused portion of ticket#8671997805 for \$1750.88.						

13. I certify that this voucher is true and correct in 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 04 2011	AMOUNT CLAIMED ▶ 253.25
<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, Id. 1001).</small>			

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 COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <i>Mark</i>	a. DIFFERENCES, IF ANY (Explain and show amount)
DATE 10-3-11	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	<i>Certifier's initials:</i>
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
c. MONTH & YEAR	\$ 0.00
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	d. NET TO TRAVELER ▶ \$ 253.25
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).
- (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 **1** PAGES

TRAVEL AUTHORIZATION NO. **ORYSSP**

TRAVELER'S LAST NAME **SALAZAR**

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 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)
08/15		D-:RES: Washington											
08/15		CP - AIRFARE (NON REIMBUR)											
08/15		A-:BURLINGTON, VT											
08/15		D-:BURLINGTON, VT											
08/15		A-:DUBUQUE, IA				34.50		77.00	34.50			34.50	
08/15		TMC Fee											
08/15		Lodging Tax											
08/16		A-:PROVIDENCE COUN											
08/16		D-:DUBUQUE, IA											
08/16		A-:WARWICK, RI				56.00		84.00	56.00			56.00	
08/16		D-:PROVIDENCE COUN											
08/16		Lodging Tax											
08/17		A-:PORTLAND, ME				56.00		109.00	56.00			56.00	
08/17		D-:WARWICK, RI											
08/17		Lodging Tax											
08/18		A-:ORONO, ME											
08/18		D-:PORTLAND, ME											
08/18		D-:ORONO, ME											
08/18		A-:MILLINOCKET, ME											
08/18		A-:PORTSMOUTH (ROC				61.00		126.00	61.00			61.00	
08/18		D-:MILLINOCKET, ME											
08/18		Lodging Tax											
08/19		D-:PORTSMOUTH (ROC											
SUBTOTALS											01.00	207.50	0.00
TOTALS													

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

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. **PAGE 3** OF **1** PAGES. **TRIP# 1**

TRAVEL AUTHORIZATION NO. ORYSSP

TRAVELER'S LAST NAME SALAZAR

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES <i>(k)</i>	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE <i>(h)</i>	LODGING <i>(j)</i>	TOTAL SUBSISTENCE EXPENSE <i>(i)</i>		MILEAGE <i>(l)</i>	SUBSISTENCE <i>(m)</i>	OTHER <i>(n)</i>		
			BREAKFAST <i>(d)</i>	LUNCH <i>(e)</i>	DINNER <i>(f)</i>	TOTAL <i>(g)</i>									
08/19		A: DUTY STATION													
08/19		Subsistence				45.75			45.75				45.75		
08/19		TAV Fee - I													
										SUBTOTALS	0100	451.75	0.00		
										TOTALS	0100	253.25	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. 11812 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 253.25

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	2,096.00
LODGING-211D	435.13
M&IE-211D	253.25
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	2,827.88

2011^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	2,827.88
NON-REIMBURSABLE EXPENSES -----	2,574.63
	=====
TOTAL AMOUNT CLAIMED -----	253.25
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	253.25
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 -----	253.25

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:
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: 9/10/11

Subject: Secretary Ken Salazar- VT/IA/RI/NH
- 8/15-19/11

Secretary Ken Salazar traveled on 8/15/11 to Burlington, VT to tour the Missisquoi National Wildlife Refuge, participated in a press conference, toured ECHO Lake Aquarium and Science Center/Leahy Center, and traveled to Dubuque, IA and remained over night. Secretary Ken Salazar on 8/16/11 participated in the Iowa Rural Forum with President Obama and traveled on to Warwick, RI and remained over night. Secretary Ken Salazar on 8/17/11 participated in the following events; the Quonset Point Briefing, the Offshore Wind Announcement Press Conference, site tour of the Blackstone Valley Heritage Corridor, press conference, and traveled on to Freeport, ME and remained over night. Secretary Ken Salazar on 8/18/11 participated in a tour of the L.L. Bean Corporate Store and traveled on to Orono, ME. Secretary Ken Salazar participated in tour/meeting at the University of Maine Advanced Structures and Composites Center for Offshore, tour Deepwater Wind Project, and traveled on to Millinocket, ME. Secretary Ken Salazar participated in a Stakeholder Meeting-Public Meeting on North Woods Proposal and traveled on to Portsmouth, NH and remained over night. Secretary Ken Salazar on 8/19/11 participated in a tour of the Great Bay National Wildlife Refuge, met /greeted youth volunteers, site visit at the Eastern Mountain Sports with stakeholders, and departed for Washington, DC. Secretary Ken Salazar returned to Washington, DC on 8/19/11.

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) 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

OCT 04 2011

SatoTravel

August 12, 2011

For: KENNETH LEE SALAZAR ODOIOS

To: NGMSDOI

Sales Person: JK
Locator: KYRWY
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday August 15, 2011



US Airways Flight Number: 3434
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 10:00 Am August 15, 2011
Arrive: BURLINGTON, VT 11:36 Am August 15, 2011
Total Flight Time: 1 Hour 36 Minutes Non-Stop
Equipment: E70
Meal Service: None
Status: Confirmed Confirmation Number: AV248S
Reserved Seat: SALAZAR/KENNETH LEE 5D
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL C
*DCA-BTV OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES
US3434 EXIT ROW DOES NOT EXIST AISLE SEAT CONFIRMED..5D

Monday August 15, 2011



United Airlines Flight Number: 3777
Class of Service: Coach Class Y
Depart: BURLINGTON, VT 6:07 Pm August 15, 2011
Arrive: CHICAGO/OHARE 7:25 Pm August 15, 2011
Total Flight Time: 2 Hours 18 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed Confirmation Number: WOK80C
Reserved Seat: SALAZAR/KENNETH LEE 12C
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 2
*BTV-ORD OPERATED BY /UNITED EXPRESS/MESA AIRLINES
BTV-ORD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE
UA3777 EXIT ROW WINDOW NOT AVAIL..EXIT ROW AISLE CONFIRMED..12C

Monday August 15, 2011



American Airlines Flight Number: 5027
Class of Service: Coach Class Y
Depart: CHICAGO/OHARE 9:20 Pm August 15, 2011
Arrive: DUBUQUE, IA 10:10 Pm August 15, 2011
Total Flight Time: 50 Minutes Non-Stop
Equipment: ERD
Meal Service: Food For Purchase

Status: Confirmed Confirmation Number: KYRUWY
Reserved Seat: SALAZAR/KENNETH LEE 11C
Frequent Flyer Number: AA143NPN6 SALAZAR/KENNETH LEE
DEP-TERMINAL 3
OPERATED BY CHAUTAUQUA AS AMERICAN CONNECTION
ONEWORLD
AA5027 EXIT ROW WINDOW CONFIRMED..11C

Monday August 15, 2011



DUBUQUE, IA
HAMPTON INNS HAMPTON INN DUBUQUE
3434 DODGE ST
DUBUQUE IA 52001
Phone Number: 1-563-690-2005
Number of Rooms: 1
Rate: 77.00 USD Per Night
Check In: Aug 15, 2011
Check Out: Aug 16, 2011
Confirmation Number: 80729971

Tuesday August 16, 2011



American Airlines Flight Number: 4226
Class of Service: Coach Class Y
Depart: DUBUQUE, IA 4:55 Pm August 16, 2011
Arrive: CHICAGO/OHARE 5:50 Pm August 16, 2011
Total Flight Time: 55 Minutes Non-Stop
Equipment: ER4
Meal Service: Food For Purchase
Status: Confirmed Confirmation Number: KYRUWY
Reserved Seat: SALAZAR/KENNETH LEE 12A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL 3
OPERATED BY AMERICAN EAGLE
ONEWORLD
AA4226 EXIT ROW WINDOW CONFIRMED ..12C

Tuesday August 16, 2011



United Airlines Flight Number: 830
Class of Service: Coach Class Y
Depart: CHICAGO/OHARE 7:50 Pm August 16, 2011
Arrive: PROVIDENCE, RI 11:03 Pm August 16, 2011
Total Flight Time: 2 Hours 13 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Food and Bev For Purchase
Status: Confirmed Confirmation Number: W0X80C
Reserved Seat: SALAZAR/KENNETH LEE 21A
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL 1
STAR ALLIANCE
UA830 EXIT ROW WINDOW CONFIRMED ..11A

Tuesday August 16, 2011



PROVIDENCE, RI
SHERATON HOTELS SHERATON PROVIDENCE APO HOTEL
1850 POST RD
WARWICK RI 02886
Phone Number: 1-401-738-4000
Fax Number: 1-401-738-8206
Number of Rooms: 1
Rate: 84.00 USD Per Night
Check In: Aug 16, 2011

Check Out: Aug 17, 2011
 Confirmation Number: C985129752
 Cancellation Policy: Cancel by 6PM
 Directions: DIRECTION TO THE PROPERTY FROM EAST - FROM CAPE COD - TAKE I-195 WEST TO
 I-95 SOUTH TO RHODE ISLAND EXIT-13/TF GREEN AIRPORT, TURN LEFT ONTO POST ROAD. THE HOTEL
 IS 0.25 MILE AHEAD ON THE RIGHT.

Wednesday August 17, 2011



PORTLAND, ME
 HAMPTON INNS HAMPTON INN FREEPORTBRUNSWICK
 194 LOWER MAIN STREET
 FREEPORT ME 04032
 Phone Number: 1-207-865-1400
 Fax Number: 1-207-865-4249
 Number of Rooms: 1
 Rate: 109.00 USD Per Night
 Check In: Aug 17, 2011
 Check Out: Aug 18, 2011
 Confirmation Number: 83685601
 Cancellation Policy: Cancel by 6PM
 Directions: - PORTLAND INTL JETPORT.....15.0MI / 24.1KM

Wednesday June 20, 2012

Other Service
 Jun 20, 2012 - Jun 20, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7783/0378671097805/12AUG11	1912.57	143.43US	18.50ZP	21.50XT	2,098.00
					Trip Fee	28.50
Total Amount:						2,124.50

P*****DOB**02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL TO REPUND 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-CANCEL 24HRS PRIOR ARR
 HTL POLICY-CANCEL 24HRS PRIOR ARR

CARLSON WAGONLIT S321BGK IN0007736
 CARLSON WAGONLIT WASHINGTON DC 02AUG11 AUTH 00164110293077
 REFUND AUTHORIZATION FAI O SCC 09AUG
 UNITED AIRLINES A0958128 YCA
 SALAZAR/KENNETH LEE C50-51 0011/ FCI6 SCC BRW
 ****REFUNDED TICKETS**** VOID
 4 016 86719977502 BRW O FAI 09AUG
 2 016 86719977514 43 YCA
 REVIEW ETKT FOR ENDORSE/RESTRICT/PENALTY FAI ANC
 (b) (6) FCWAS UA SEA Q27 VOID
 .91 576.74YCAIAD/-ANC AS FAI160.93 YCA AS SCC264. ANC O DEN 10AUG
 19YCA/-BRW AS FAI264.19YCA/-ANC CO DEN Q30.00 118 YUA
 5.00YUA USD2508.96END XPIAD4.5 ANC3 DEN

USD 2508.96
 12.50AY
 7.50XF

AUTH 00164110293077

USD 2528.96

Partial Refund

B 1743.38

TX 7.50

\$ 1750.88

RKH FIEBDA

8/10/11



Hampton Inn - Dubuque
 3434 Dodge Street • Dubuque, IA 52003
 Phone (563) 690-2005 • Fax (563) 690-2006

official sponsor U.S. Olympic Team



SALAZAR, KEN 1849 C STREET WASHINGTON, DC 20240 US	name address	room number: 324/KXTD arrival date: 8/15/2011 8:08:00PM departure date: 8/16/2011	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.
		adult/child: 1/0 room rate: \$77.00	

Confirmation: 80729971 8/16/2011 PAGE 1	RATE PLAN LV1 HH# (b) (6) AL BONUS AL CAR 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. I have requested weekday 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 assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
8/15/2011	335634	GUEST ROOM	\$77.00
8/15/2011	335634	RM-STATE TAX	\$3.85
8/15/2011	335634	RM-HOTEL MOTEL TAX	\$5.39
		WILL BE SETTLED TO (b) (6) EFFECTIVE BALANCE OF	\$86.24
			\$0.00

} 9.24

ESTIMATED CURRENCY TOTAL

You have earned approximately 885 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFY) AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

for reservations call 1.800.hampton or visit us online at www.hampton.com

account no.	date of charge	folio/check no.
card member name	authorization	115319 A Initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

SHERATON PROVIDENCE AIRPORT HOTEL
 1850 Post Rd
 Warwick, RI 02606-1501 US

t - 401 738 4000
 f - 401 738 8206



GUEST / CLIENT

Kenneth Salazar

TRAVEL AGENT / CHARGE TO

Cwtsatotravel
 1849 C Nw St. Rm 6329
 Washington, DC 202400001

ROOM 119
 RATE 84.00
 # PERS. 1
 FOLIO 1745770 B
 PAGE 1
 ARRIVE 16-AUG-11 18:43
 DEPART 17-AUG-11 08:49
 PAYMENT VM

DATE REFERENCE DESCRIPTION CHARGES / DEBITS

16-AUG-11	RT119	Room Charge	84.00
16-AUG-11	RT119	Room Tax	5.88
16-AUG-11	RT119	Occupancy Tax	5.04
17-AUG-11	VM	Visa/Mastercard	94.92

10.92

For Authorization Purposes Only

(b) (6)

Auth Date	Code	Authorized
17-AUG-11	056370	94.92

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephones	Other	Total	Payment
16-AUG-11	94.92	0.00	0.00	0.00	94.92	0.00
17-AUG-11	0.00	0.00	0.00	0.00	0.00	94.92-
Total	94.92	0.00	0.00	0.00	94.92	94.92-

The Buzz on Caffeine - Sure caffeine stimulates the brain, but it also hides your hunger. It is not a proper fuel replacement. If you must have coffee, try limiting it to 16 oz. per day.

SIGNATURE 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.

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar ROOM DEPART AGENT
 FOLIO 1745770 16-AUG-11 119 17-AUG-11 SHAYLYN



Hampton Inn - Freeport
 194 Lower Main Street • Freeport, ME 04032
 Phone (207) 865-1400 • Fax (207) 865-4249



SALAZAR, KENNETH LEE
 1849 C STREET

 WASHINGTON, DC 20240
 US

name
 address

room number: 314/SXCP
 arrival date: 8/17/2011 2:33:00PM
 departure date: 8/18/2011 9:36:00AM

 adult/child: 1/0
 room rate: 109.00

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-GVT
 HH# (b) (6)
 AL:
 CAR:

CONFIRMATION NUMBER : 83685601

8/18/2011 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 \$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
8/17/2011	770653	GUEST ROOM	\$109.00
8/17/2011	770653	ROOM TAX	\$7.63
8/18/2011	770702	(b) (6)	(\$116.63) TAX
		** BALANCE **	\$0.00

You have earned approximately 1253 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFYI)
 AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

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	authorization 236512	initials
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



Holiday Inn

B1

08-19-11

Ken Salazar 1849 C Street Nw Washington DC 20240 US DESCRIPTION	Folio No. :	140387	Room No. :	317
	A/R Number :		Arrival :	08-18-11
	Group Code :		Departure :	08-19-11
	Company :		Conf. No. :	60175144
	Membership No. :	(b) (6)	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-18-11	Room Accommodations	126.00	
08-18-11	Room Tax	11.34	TAX
08-19-11	MasterCard (b) (6)		137.34
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. We look forward to welcoming you back soon.		Total	137.34
		Balance	0.00

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: August 12, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on or about August 17-19, 2011, of Secretary Salazar, two SES DOI officials (Laura Davis, Chief of Staff; Jon Jarvis, Director, NPS) and five non-SES DOI officials (Kate Kelly, Deputy Comm. Director; Francisco Carrillo, Deputy Director of Office of OIEA; Sgt. [REDACTED] Security; Tami Heilmann, Photographer; Jenny Sarabia, Secretarial staff) from Providence, RI, to Portland, ME, to Bangor, ME to Millinocket, ME to Manchester, NH to Washington, D.C. The purposes of this travel include FWS and NPS site visits, stakeholder meetings, a youth event, and a roundtable on wind energy. The travel includes two aerial tours.

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, DOI aircraft service is not available for this travel. Commercial aircraft service, including total duty hours away, is \$36,163 and would not allow for aerial tours. Charter aircraft service, including cost of total duty hours away, is \$29,634. Because use of charter aircraft service 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

-5-
Tim Murphy *Murphy* 8/15/11

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	<u>SEE ATTACHED FOR</u>	Date	_____	Hours required to be on site	_____	to	_____
Location	<u>DETAILS</u>	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):

Name	Hourly Salary
<u>SEE ATTACHED LIST FOR DETAILS</u>	<u>\$600.23</u>
_____	_____
_____	_____
_____	_____
TOTAL Hours Cost of All Required Travelers	\$ <u>600.23</u>

Annual Salary → 2087 hours × 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>13,020.00</u>
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	<u>19,207.36</u>
• Cost of required per diem and ground transportation.	<u>3,936.00</u>
TOTAL Cost by commercial transportation	\$ <u>38,163.36</u>
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ <u>10,455.00</u>
2. Cost of total duty hours away from office or regular duty station	<u>14,405.52</u>
3. Cost of required per diem and ground transportation	<u>2,952.00</u>
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	<u>1,821.20</u>
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ <u>29,633.72</u>
3. <u>DOI-Operated Aircraft – identify specific aircraft:</u> <u>N/A</u>	
• Flight hours required x variable flight hour cost.	\$ <u>0.00</u>
• Cost of total duty hours away from office or regular duty station.	<u>0.00</u>
• Cost of required per diem and ground transportation.	<u>0.00</u>
• 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.)	<u>0.00</u>
• 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.	<u>0.00</u>
TOTAL COST by DOI Fleet aircraft.	\$ <u>0.00</u>

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	SEE ATTACHED FOR	Date	_____	Hours required to be on site	_____	to	_____
Location	DETAILS	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>
SEE ATTACHED LIST FOR DETAILS	\$600.23
TOTAL Hours Cost of All Required Travelers	\$ 600.23

Annual Salary ÷ 2087 hours × 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</u> to meet the required TDS locations and times. Individual ticket cost x number of required travelers.	\$	13,020.00
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.		19,207.36
• Cost of required per diem and ground transportation.		3,936.00
TOTAL Cost by commercial transportation	\$	36,163.38
2. <u>Lensed, Contract, or Rental Aircraft.</u>		
1. Flight hours x flight hour costs	\$	10,455.00
2. Cost of total duty hours away from office or regular duty station		14,405.52
3. Cost of required per diem and ground transportation		2,952.00
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.		1,821.20
TOTAL Cost by Lense, Contract, or Rental aircraft.	\$	29,633.72
3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N/A</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 N199Y Robert Rea (PIC) and James Benwell (SIC)
 Lease, Contract or Rental - N# _____ Pilot/Crew _____
SEE REMARKS
Purpose _____
 DOI Fleet -----N# _____ Pilot/Crew _____
Purpose _____

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

Request for approval to utilize a DOI Charter aircraft to transport Secretary of Interior Ken Salazar and his team (see attached list) between various locations in the states of RI, ME and NH. Flight will begin August 17th out of Richmond, VA** en route to Providence, RI to pick up team and transport to Portland, ME where team will RON. August 18th the team will visit various sites in Freeport, ME and will return to Portland, ME to load plane to travel to Bangor, ME. After site visits in Bangor, ME team will load plane en route for Millinocket, ME where the flight will conduct an aerial tour of the Penobscot River and surrounding state and local lands. Team will land in Millinocket, ME and do a site visit and will then load plane en route for Manchester, NH where team will RON. August 19th team will visit various sites in Manchester, NH and will then load plane en route for Washington DC where trip will conclude.

Please approve trip based on mission requirements (aerial flights) as well as the most cost-effective method is chosen. No further justification necessary.

**Charter flight out of Richmond, VA was closest resource available.

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
Print name of designated approving official

Arthur E. Gary
Signature

AUG. 15, 2011
Date

EXPLANATION OF LINE ITEMS FROM AMD-110 FORM

A. BASIC DATA

Dates and Time of Required Travel:

Location	Date	Hours to Be On Site		
Woonsocket, RI	8/17/2011	0900	1330	(Utilizing Providence, RI Airport)
Freeport, ME	8/18/2011	0900	1200	(Utilizing Portland, ME Airport)
Orno, ME	8/18/2011	1330	1500	(Utilizing Bangor, ME Airport)
Millinocket, ME	8/18/2011	1600	1800	
Manchester, NH	8/19/2011	0900	1200	

Manifest:

Names	Grade	Hourly Pay
Secretary Ken Salazar	ES	\$ 103.67
Laura Davis,	SES	\$ 86.03
Jon Jarvis, Director of NPS	SES	\$ 86.03
Kate Kelly, Deputy Com. Director	GS-15	\$ 80.65
Francisco Carrillo, Deputy Dir of Ofc of OIEA	GS-15	\$ 80.65
SGT [REDACTED] Security	GS-13	\$ 57.23
Tami Hellmann, Photographer	GS-13	\$ 57.23
Jenny Sarabia, Secretary Staffer	GS-12	\$ 48.79
TOTAL HOURLY PAY		\$ 600.28

B. BASIC DATA

Commercial Airlines:

Commercial Airline Costs
see Attachment for details \$ 13,020.00

Total Duties Hours Away from
Office for Commercial Airlines
was based on a 4 day trip.
\$600.23 hrly salary X 32 hrs. \$ 19,207.36

Cost of Per Diem was based on
3 overnight at basic per diem
rate. \$123 x 8 people x 3 days \$ 3,936.00

Leased Aircraft:

Commercial Airline Costs
see Attachment for details \$ 12,276.20

Total Duties Hours Away from
Office for Leased Aircraft
was based on a 3 day trip.
\$600.23 hrly salary X 24 hrs. \$ 14,405.62

Cost of Per Diem was based on
2 overnight at basic per diem
rate. \$123 x 8 people x 2 days \$ 2,952.00

COMMERICAL AIRLINE INFORMATION:

AUGUST 17TH

PROVIDENCE, RI to PORTLAND, ME

\$970.00 one way. No contract carrier.

5 Passengers on this leg - Total Costs \$ 4,850.00

AUGUST 18TH

PORTLAND, ME to BANGOR, ME

No airline service between cities.

Total miles is 129 miles. Would need to drive. \$ -

BANGOR, ME to MILLINOCKET, ME

This is an aerial flight of the Penobscot River and surrounding lands and Baxter State Park.

No commercial flight can do this mission. \$ -

MILLINOCKET, ME to MANCHESTER, NH

No airlines services from Millinocket, ME to

Manchester, NH. Team will need to drive back to

Bangor, ME to catch commercial flight to Manchester.

\$570 one way. No contract carrier.

8 Passengers on this leg - Total Costs \$ 4,320.00

AUGUST 19TH

MANCHESTER, NH to WASHINGTON, DC (Dulles)

\$550 one way. Contract Carrier.

7 Passengers on this leg - Total Costs \$ 3,850.00

TOTAL COMMERCIAL COSTS: \$ 13,020.00

AIR CHARTER QUOTE

8/10/2011



Aircraft: King Air 350 Medium Turboprop Max. 9 Passengers

Departure Date: Wednesday, August 17, 2011

Return Date: Friday, August 19, 2011

	Date	ID	Airport Name	NM	SM	ETD	Time	ETA
1	8/17/2011	RIC	RICHMOND INTL	372	428	15:00	01:28	16:28
2	8/18/2011	PVD	THEODORE FRANCIS GREEN STATE	126	144	08:30	00:48	09:18
3	8/18/2011	PWM	PORTLAND INTL JETPORT	94	109	12:00	00:45	12:45
4	8/18/2011	BGR	BANGOR INTL	51	58	15:00	00:29	15:29
5	8/18/2011	MLT	MILLINOCKET MUNI	201	232	16:29	01:00	17:29
6	8/19/2011	MHT	MANCHESTER	423	486		01:39	
		RIC	RICHMOND INTL					
Totals =				1,266	1,457		06:09	

* All departure and arrival times are in local time.

Flight Charges = \$ 10,455.00 (06:09 * \$1,700.00)

Additional Charges:

	Charge	Amount	Count	Total	Tax	Tax Amount
1	Landing Fees	\$ 50.00	6	\$ 300.00		
2	Overnight Fees	\$ 770.00	1	\$ 770.00		
3	Standby Rates	\$ 100.00	6	\$ 600.00		
4	7 Pax * 6 Segm. * 3.60				Segment Tax	\$ 151.20
Total Additional Charges =				\$ 1,670.00		\$ 151.20

Total Charges = \$ 12,125.00 (\$10,455.00 + \$1,670.00)

Total Taxes = \$ 151.20

Final Quote = \$ 12,276.20

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 *****

FINAL

8/12/11



THE TRIP OF THE SECRETARY

TO

VERMONT

(Burlington, VT & Swanton, VT)

MONDAY, AUGUST 15, 2011

TRIP SUMMARY

**THE TRIP OF THE SECRETARY
TO
VERMONT
AUGUST 15, 2011**

Weather:

Burlington, Vermont
Swanton, VT (Refuge)

Showers; 77 High // 59 Low
Scattered T-Storms; 78 High // 58 Low

Time Zone:

Eastern Time

Advance:

Advance
Ride-Along
Security

Jenny Sarabia

Sgt. (b)(7)(D), (b)(7)(C), (b)(7)(E)
Sgt. (b)(7)(D), (b)(7)(C), (b)(7)(E)

Cell Phone:

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

Traveling Staff:

Deputy Chief of Staff
Photographer

Matt Lec-Ashley
Tami Heilemann

(202) 340-6946
(202) 437-8486

Arrival:

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual

Purpose:

- a. Lake Champlain Waterfront Event – Salmon Protection (parasite control – Lamprey Control Program) success story for DOI
- b. National Heritage Corridor (NPS);
- c. Missisquoi National Wildlife Refuge

MONDAY, AUGUST 15, 2011**8:46am DEPART RESIDENCE (DC) EN ROUTE TO WASHINGTON NATIONAL AIRPORT (DCA)**

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

10:00am WHEELS-UP WASHINGTON NATIONAL AIRPORT (DCA) TO BURLINGTON, VT

Flight: US Airways #3434

Depart: WASHINGTON/NATL, DC 10:00am

Arrive: BURLINGTON, VT 11:36am

Total Flight Time: 1 Hour 36 Minutes Non-Stop

Seat: 5D (aisle seat, 5th row, 2-seat row)**Note: Exit rows do not exist on this flight****Note: Tami Heilemann is also on this flight***(Flight Delayed)****12:35pm Wheels-down Burlington International Airport**

Location: 1200 Airport Drive

South Burlington, VT 05403

(802) 863-2874

Lead Car: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)

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

Note: (Matt is not on the flight with you. He will meet you at the airport and ride with you to the refuge to facilitate a press call that is scheduled to take place in the car)**Note:** Senator Leahy with travel in the car with you and lunch will be provided. They will meet you at the airport.**12:45am DEPART EN ROUTE TO Missisquoi National Wildlife Refuge**

Distance: 44.4 miles (51 minutes)

Location: 29 Tabor Road, Swanton, VT 05488**1:30 – 1:50 Missisquoi National Wildlife Refuge Tour & Staff Meeting**

Location: Board walk - Visitor Center

Participants: Regional staff and Refuge

Lisa Swainbank - Administrative Assistant

Joe Bertrand - Maintenance Mechanic

Eddy Edwards - Zone Law Enforcement Officer

Dave Frisque - Park Ranger/Visitor Services

Judy Sefchick-Edwards - Wildlife Biologist

Ken Sturm - Refuge Manager

Jeff Harvey - Maintenance Helper (temp)

Kaylee Pollander - STEP- biological science aide (temp)

Also invited:

Sue McMahon- USFWS Acting Northeast Regional Chief
 Wendi Weber - USFWS Acting Northeast Regional Director
 Chris Smith -USFWS Partners for Fish and Wildlife.
 Ann Froschauer-USFWS-WNS Communications Coordinator
 Scott Darling Vt. Fish and Wildlife

Program:

- Meet & greet
- Photo Opportunity

1:50 – 2:30: Vermont Conservation & Outdoor Recreation/Economy/Jobs Conservation

Location: Visitor Center

Topics: On White Nose Syndrome, Partners Program, Acquisitions including Dunn and North America Wetlands Conservation Act. Stakeholders invited to attend but with no expectation of participating. Open session, with press.

Attendees:

- Highgate Town Administrator: David Jescavage
- Swanton Town Administrator: Richard Thompson
- Abenaki Tribal Chief: April St. Francis-Merrill
- Friends of Missisquoi President: Paul Madden
- Border Patrol: Chief Patrol Agent, John. C. Pfeifer
- Ray Whittermore and April Moulart of Ducks Unlimited
- Jon Binhammer of The Nature Conservancy
- Betsy Orselet of the Vermont Parks and Recreation Association
- State Senator Sara Kittel – Franklin County – Chair of the Vermont Senate Agriculture Committee.
- Gil Livingston, Pres. Of the VT Land Trust
- Nancy Bell, The Conservation Fund

Program:

- 1:15: Refuge Manager Introduce KLS
- 1:16: YOU speak and introduce Senator
- 1:26: Senator gives remarks
- 1:36: KLS manages dialog – Q &A

2:30 PRESS AVAILABILITY AT THE REFUGE

2:45pm DEPART REFUGE EN ROUTE TO LAKESHORE HARDWARE

Location: Bibens Ace Hardware, 713 West Lakeshore Drive, Colchester, VT 05446
(802) 863-4910

Distance: 35 minutes

Note: This 10,000 sq. ft. store, located on Mallets Bay overlooking Lake Champlain, provides easy lakeside access for marine customers. Store offer a full line of hunting, fishing, and marine items, complete with live bait and Vermont state hunting and fishing licenses.

*Note: Senator Leahy will travel in the car

3:25pm Arrive Press availability and Sea Lamprey/Heritage Area announcement

Note: 3:05pm Enter side area for run of show: KLS, Senator Leahy, Governor Shumlin, Al Voege, Town Manager and Brian, Hardware store manager (5 minutes)

Topic: The Secretary and Senator will announce milestones related to Sea Lamprey and the Heritage Area announcement.

Stakeholders invited to attend & observe.

Attendee List: TBD

Presenters: KLS, Senator Leahy, Governor, Town Manager and Hardware store manager (5 minutes)

Program:

3:35pm Speakers meeting for run of show (side area prior to press event)
 3:40pm Senator Leahy – welcome, remarks & acknowledges Al Voege, Town Manager & Brian, Hardware store manager (Brian 1min) and introduces Governor Shumlin (7 minutes)
 3:47pm Governor Shumlin speaks (7 minutes)
 Senator Leahy – introduce Secretary Salazar (1 minute)
 Secretary Salazar remarks (7 min)
 Questions from media/photographs (10 min)

4:20pm Depart Lakeshore Hardware en route to Leahy Center
 Location: ECHO Lake Aquarium and Science Center
 Leahy Center for Lake Champlain
 One College Street
 Burlington, VT 05401

4:40pm ECHO Lake Aquarium and Science Center/Leahy Center – Walking tour & Photographs
 Participants: **YOU, Senator Leahy**
 Staff: Matt Lee Ashley, Tami Heilemann
 Press: Open
 Set-up: Walking Tour – briefing by Executive Director; View Lois McClure Canal
 Schooner

5:15pm DEPART EN ROUTE TO BURLINGTON, VT Airport

6:07pm WHEELS UP EN ROUTE TO DUBUQUE, IA

Depart VT to IA on Monday:

A. (one stop include a change in airline carrier)

United Airlines Flight Number: 3777

Depart: BURLINGTON, VT 6:07 pm / Arrive: CHICAGO/OHARE 7:25 pm

Total Flight Time: 2 Hours 18 Minutes Non-Stop

American Airlines Flight Number: 5027

Depart: CHICAGO/OHARE 9:20 pm / Arrive: DUBUQUE, IA 10:10 pm

Total Flight Time: 50 Minutes Non-Stop

****Note:** Sgt. [REDACTED] and Tami Heilemann are also on this flight.

10:15pm Depart en route to RON



SCHEDULE OF THE SECRETARY

DUBUQUE, IA

AUGUST 15-16, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY
IOWA
MONDAY, AUGUST 15TH - TUESDAY, AUGUST 16TH

Weather:

Dubuque, IA

78/67 – Scattered Thunderstorms

Time Zone:

Dubuque, IA

Central Time Zone (1 hour behind Washington, DC)

Advance:

Security
Ride-Along

Sgt.
Sgt.

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

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

Traveling Staff:

Chief of Staff to
The Deputy Secretary
Press Secretary
Photographer

Brian Screnar
Adam Fetcher
Tami Heilemann

(202) 286-5926
(202) 568-0168
(202) 437-8486

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

MONDAY, AUGUST 15, 2011

6:07pm- **WHEELS UP BURLINGTON, VT; EN ROUTE TO CHICAGO/O'HARE**
7:25pm (CDT) Flight: United 3777
Flight Time: 2 hours 18 minutes
Seat: 12 C (exit row, aisle seat)
Ride-Along: Sgt. [REDACTED]

****Tami Heilemann will be on this flight****

****All times are now Central Daylight Time****

9:20pm- **WHEELS-UP CHICAGO/O'HARE; EN ROUTE TO DUBUQUE REGIONAL**
10:10pm **AIRPORT**
Flight: American 5027
Flight Time: 50 minutes
Seat: 11C (exit row, window seat)
Ride-Along: [REDACTED]

****Chairperson Nancy Sutley and Brian Screnar will be on this flight****

10:25pm- **DEPART DUBUQUE REGIONAL AIRPORT; EN ROUTE TO RON**
10:45pm [REDACTED]

10:45pm **RON**
Location: Hampton Inn
3434 Dodge St
Dubuque, IA
(563) 690-2005

****Chair Sutley will be staying at this hotel****

TUESDAY, AUGUST 16, 2011

10:00am **DEPART RON; EN ROUTE TO NORTHEASTERN IOWA COMMUNITY**
10:20am **COLLEGE**

[REDACTED]

11:30am- **RURAL FORUM**
2:30pm Location: Northeastern Iowa Community College
10250 Sundown Road
Peosta, IA
563-556-5110
Staff: Brian Screnar, Adam Fetcher

Press: Open
Participants: President Barack Obama, Secretary Vilsack, Secretary LaHood, Secretary Donovan, Administrator Lisa Jackson, Administrator Karen Mills, DPC Director Melody Barnes, NEC Director Gene Sperling

Program: 11:30am-11:45am: Opening Remark – President Obama
11:45am-12:05pm: Attendees Proceed to Breakout Sessions
12:05pm-1:35pm: Breakout Groups led by Cabinet Members*

Sessions:

1. **Creating Jobs through Conservation, Outdoors Recreation and Tourism – Secretary Ken Salazar & Chairperson Nancy Sutley**
2. Growing Rural Small Business – Administrator Karen Mills & NEC Director Gene Sperling
3. Promoting Agricultural Innovation and Renewable Energy Jobs in Rural Communities – Secretary Vilsack
4. Strengthening the Middle Class in Rural America – Secretary Donovan and DPC Director Melody Barnes
5. Building Economic Opportunity for Rural Businesses through Infrastructure Investments – Secretary LaHood

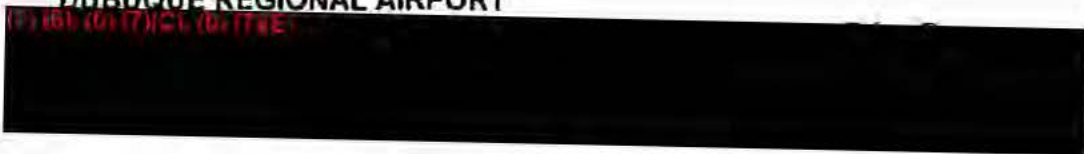
Each Session will include 20-25 Attendees; Lunch will be Provided *(Sey did not see lunch there)*

1:35pm-2:10pm: Attendees Return to the Auditorium
2:10pm-2:30pm: Closing Remarks – President Obama

There may be media availability before/after the Forum
President Obama will be departing at 3:00pm

3:00pm-
3:25pm

DEPART NORTHEASTERN IOWA COMMUNITY COLLEGE; EN ROUTE TO DUBUQUE REGIONAL AIRPORT



5:50pm

WHEELS UP DUBUQUE; EN ROUTE TO CHICAGO/O'HARE

Flight: American 4228
Flight Time: 55 minutes
Seat: 12C (exit row, window seat)
Ride-Along: Sgt.

Chair Sutley will be on this flight

7:50pm- **WHEELS UP CHICAGO/O'HARE; EN ROUTE TO PROVIDENCE, RI**

11:03pm (EDT) Flight: United 830

Flight Time: 2 hour 13 minutes

Seat: 21A (exit row window seat)

Ride-Along: Sgt. [REDACTED]



THE TRIP OF THE SECRETARY

TO

RHODE ISLAND

TUESDAY, AUGUST 16TH - WEDNESDAY, AUGUST 17TH, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
RHODE ISLAND
TUESDAY, AUGUST 16TH-WEDNESDAY, AUGUST 17TH, 2011**

Weather:

Providence

Partly Cloudy; High 81 // Low 65

Time Zone:

Rhode Island

Eastern Time Zone

Advance:

Advance
Security
Ride-Along

Carly Montoya



Cell Phone:



Traveling Staff:

Special Assistant
Deputy Director, OC
DAS, LMM
Photographer

Lizzie Marsters
Kate Kelly
Ned Farquhar
Tami Heilemann

(202) 340-6978
(202) 306-3888
(202) 253-0174
(202) 437-8486

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

Attire:

Business Casual

TUESDAY, AUGUST 16, 2011

**Kate Kelly and Lizzie Marsters arrive on US Airways flight #3410 at 6:18pm*

5pm - 11:03pm(ET): WHEELS-UP DUBUQUE, IOWA EN ROUTE PROVIDENCE, RI

Airline: American Airlines Flight #4226

Flight Time: 55 minutes

Ride-along: Sgt. (b) (5), (b) (7)(C), (b) (7)(E)

Seat: 12A

**Layover in Chicago, IL. Collect baggage and proceed to United terminal*

Airline: United Airlines Flight #0830

Flight Time: 230

Ride-along: Sgt. (b) (5), (b) (7)(C), (b) (7)(E)

Seat: 21A

**Tami Heilemann will be on this flight*

11:03pm(ET): WHEELS-DOWN PROVIDENCE/TF GREEN INTERNATIONAL AIRPORT**11:15pm: DEPART AIRPORT EN ROUTE SHERATON PROVIDENCE AIRPORT HOTEL**

(b) (5), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (7)(C), (b) (7)(E)

11:30pm: ARRIVE SHERATON PROVIDENCE AIRPORT HOTEL

Location: 1850 Post Road

Warwick, RI 02886

Phone: (401) 738-4000

11:45pm: RON**WEDNESDAY, AUGUST 17, 2011****9:30am: DEPART RON EN ROUTE QUONSET POINT, RI**

(b) (5), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (7)(C), (b) (7)(E)

9:45am: ARRIVE QUONSET POINT

Location: Quonset Point Development Corporation

95 Cripe Street

North Kingstown

**YOU and Senator Reed will go on a windshield tour with Steve King*

Steve King is the Executive Director of Quonset Point Development

10:00am – 10:30am: QUONSET POINT BRIEFING

Location: Quonset Point Development Corporation, Annex Building

Participants: **Senator Jack Reed****Lincoln Chafee**, Governor, Rhode Island**Sheldon Whitehouse**, U.S. Senator**Jim Langevin**, U.S. Representative**David Cicilline**, U.S. Representative

Staff: Lizzie Marsters

Press: Closed

Setup: Tables, chairs

Format:

*Steve King welcomes everyone

*Janet Coit provides overview

10:30am – 11:00am: OFFSHORE WIND ANNOUNCEMENT PRESS CONFERENCE

Location: Compass Rose Beach

Participants: **Senator Jack Reed****Lincoln Chafee**, Governor, Rhode Island**Sheldon Whitehouse**, U.S. Senator**Jim Langevin**, U.S. Representative**David Cicilline**, U.S. Representative**Secretary Richard Sullivan**, Energy and Environmental Affairs

Staff: Kate Kelly

Press: Open

Setup: Podium/mic

Format:

*Senator Reed delivers remarks and introduces **YOU*****YOU** deliver remarks

*Governor Chafee delivers remarks

*Secretary Sullivan delivers remarks

*Senator Reed delivers remarks

*Senator Whitehouse delivers remarks

*Congressman Langevin delivers remarks

*Congressman Cicilline delivers remarks

*Q&A

11:00am: DEPART QUONSET POINT, RI EN ROUTE PROVIDENCE, RI

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

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

12:00pm: ARRIVE HEMENWAY'S SEAFOOD GRILL & OYSTER BAR

Location: 121 South Main Street

Providence, RI 02903

Phone: (401) 351-8594

*Senator Whitehouse and Mayor Taveras will meet **YOU** here

12:00pm – 1:00pm: LUNCH (each paid for own meal)
 Location: Hemenway's Seafood Grill & Oyster Bar
 Participants: **Senator Reed**
Senator Whitehouse
Angel Taveras (tuh-vair-us), Mayor, Providence
 Staff: Lizzie Marsters
 Press: Closed
 Setup: Informal lunch. Reservations for 4. Staff to eat lunch on own

1:00pm: DEPART PROVIDENCE, RI EN ROUTE CUMBERLAND, RI

1:45pm: ARRIVE ASHTON MILL

Location: Ashton Mill 51 Front Street
 From Route 295 North or South, take Exit 10. Turn left at end of exit on Rt. 122 South (Mendon Rd). Proceed .5 miles to Store Hill Road and turn right. Go down Store Hill Road to bottom. Turn right onto Front Street

1:45pm – 2:30pm: BLACKSTONE VALLEY HERITAGE CORRIDOR SITE VISIT

Location: Walking site visit
 Participants: **Senator Reed**
Governor Chafee
Senator Whitehouse
Congressman Cicillin
Jan Reistma, RIDEM Director
Janet Coit
Jan (yawn) Reitsma, Executive Director, Blackstone River Valley
Kevin Klyberg, Park Ranger

Staff: Lizzie Marsters

Press: Closed

Setup: Walking site visit

Format:

*1:45pm-2:30pm-Walking tour through Ashton Village with Jan (yawn) Reitsma and Kevin Klyberg

2:30pm – 3:00pm: PRESS CONFERENCE

Location: Blackstone Valley Heritage Corridor, Visitor Center

Participants: **Senator Jack Reed**
Governor Chafee
Senator Whitehouse
Congressman Cicilline

Staff: Kate Kelly

Press: Open

Setup: Podium/mic

Format:

*Senator Reed delivers remarks

***YOU** deliver remarks

*Governor Chafee delivers remarks

*Senator Whitehouse delivers remarks

*Congressman Cicilline delivers remarks

*Q&A

3:00pm: DEPART WOONSOCKET, RI EN ROUTE T.F. GREEN STATE INTERNATIONAL AIRPORT

(b) (5), (b) (7) (C), (b) (7) (E)

3:30pm: ARRIVE WOONSOCKET, RI EN ROUTE T.F. GREEN STATE INTERNATIONAL AIRPORT

Location: Northstar Aviation

544 Airport Drive

Warwick, RI 02886

Phone: (401) 738-2600

~~3:30pm~~ - **4:20pm: WHEELS-UP RHODE ISLAND EN ROUTE PORTLAND, ME**

Plane: King Air 350

Tail#: N199Y

Pilots: Robert Rea (804) 677-2778 and James Benwell (804) 683-8625

Flight Time: 50mins

Ride-along: Sgt. (b) (5), (b) (7) (C), (b) (7) (E)

*Lizzie Marsters, Ned Farquhar, Kate Kelly and Tami Heilemann will be on this plane

OAS 110



THE TRIP OF THE SECRETARY

TO

MAINE

WEDNESDAY, AUGUST 17, 2011

THURSDAY, AUGUST 18, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
MAINE
AUGUST 17-18, 2011**

Weather:

Freeport, Maine
Orono, Maine
Millinocket, Maine

Partly cloudy; 80High // 65 Low
Partly cloudy; 80High // 62 Low
Mostly cloudy; 83High //64 Low

Time Zone:

Eastern Time

Advance:

Advance



Cell Phone:

Jenny Sarabia

Sgt. (b) (5), (b) (7)(C), (b) (7)(E)

Lt.

Lt.

Sgt.



Traveling Staff:

Director NPS
Deputy Director, OC
Photographer
Special Assistant
DAS, LMM
Deputy Director, IA

Jon Jarvis (202) 412-7748
Kate Kelly (202) 306-3888
Tami Heilemann (202) 437-8486
Lizzie Marsters (202) 340-6978
Ned Farquhar (202) 253-0174
Francisco Carrillo (202) 412-8846

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla (202) 208-5820
Melinda Loftin (703) 862-5552

Office Phone

Attire:

Business Casual

WEDNESDAY, AUGUST 17, 2011**3:30pm - 4:20pm WHEELS-UP RHODE ISLAND EN ROUTE PORTLAND, ME**

Plane: King Air 350

Tail#: N199Y

Pilots: Robert Rea (804) 677-2778 and (Second in Command) James Benwell (804) 683-8625

Flight Time: 50mins

Ride-along: Sgt. [REDACTED]

Manifest: KLS, Sgt. [REDACTED] Lizzie Marsters, Ned Farquhar, Kate Kelly and Tami Heilemann

4:20pm Wheels Down - Portland Int'l Airport (Portland, ME)

FBO Information Northeast Air

1011 Westbrook St. Portland, ME 04102

207-774-6318

4:30pm Depart FBO en route to RON (Freeport, ME)

Distance: 19.3 miles (26 minutes)

ARRIVE RON

Location: Hampton Inn FreeportBrunswick, 194 Lower Main Street, Freeport, ME 04032

Phone Number: 1-207-865-1400

5:40pm Depart RON; En Route to Grace Restaurant**6:00pm Dinner with Roxanne Quimby and Daniel O'Leary (CEO of the Quimby Family Foundation)**

Location: Grace Restaurant

15 Chestnut Street

Portland, ME

(207) 828-4422

POC: Roxanne Quimby, 561-252-7894

Staff: Lizzie Marsters

*(each paid for our meal)***9:40PM DEPART DINNER; EN ROUTE TO RON****10:00PM RON**

- Purpose:**
1. Economic Development (LL Bean) Freeport, Maine;
 2. Offshore, Deepwater Wind Project (University of Maine) Orono, Maine;
 3. Conservation (North Woods) Millinocket, Maine.

THURSDAY, AUGUST 18, 2011**9:40am Depart RON en route to L.L. Bean Store**

Location: 95 Main Street, Freeport, Maine 04033

Note: Ned Farquhar will meet you at the store

9:45 – 10:50am

Arrive L.L. Bean Corporate Store Tour

Contact: Carole Been, L.L. Bean (207) 552-6022

Participants: **YOU**, Senator Collins, Chris McCormick, President & CEO, L.L. Bean

Staff: Kate Kelly, Lizzie Marsters, Tami Heilemann

Press: Open

Program:

9:45am Receive briefing on store's history and partnerships by Chris McCormick, President & CEO, L.L. Bean

10:15am Hold media avail (KLS, Senator Collins, CEO) – about 15-20 minutes

10:30am Tour store (photo opportunity for media) – 10 minutes

10:40am Depart for Stakeholder meeting

(b) (5), (b) (7)(C), (b) (7)(E)



11:00am

Stakeholder meetingLocation: Old Meeting House - Hilton Garden Inn Freeport Downtown
5 Park St, Freeport, MEProgram:11:00am Chris McCormick, President & CEO, L.L. Bean will introduce **YOU**11:02am **YOU** give remarks and introduce Senator Collins (10 minutes)

11:12am Senator gives remarks (10 minutes)

11:22am **YOU** facilitate Q & A

11:40am Closing remarks & photographs

11:55pm

**Depart L.L. Bean Flagship Store; En Route Portland International Jetport
(charter flight to Bangor, Maine)**

Drive Distance: 27 minutes (21.4 miles)

(b) (5), (b) (7)(C), (b) (7)(E)



12:25pm

Arrive to Portland International JetportFBO Information Northeast Air
1011 Westbrook St. Portland, ME 04102
207-774-6318

12:30pm


Wheels-Up Portland International Jetport en route to Bangor, Maine

Flight: King Air 350

Depart: 12:30pm

Arrive: 1:00pm

Flight Time: 45 minutes

Manifest - KLS,  Senator Collins, Kate Kelly, Lizzie Marsters, Jon Jarvis, Tami Heilemann, Jenny Sarabia, Ned Farquhar

MS/ID

1:05pm

Wheels-Down Bangor International Airport (Bangor, ME)FBO Information Bangor Aviation Svc
188 Maine Ave Bangor, ME 04456
207-992-4582

1:10pm**Depart en route to University of Maine, (Orono, Maine)**

Location: The University of Maine, Orono, Maine 04469

207-581-1110

Distance: 12.5 miles (19 minutes)

(b) (5), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (7)(C), (b) (7)(E)

1:30pm**Arrive at University of Maine, Orono, Maine**

5793 AEWc building, Flagstaff drive, Orono, ME

1:40pm**Arrive to Lab location on campus - University of Maine Advanced Structures and Composites Center for Offshore, Deepwater Wind Project**

(Greeted by President Ferguson and Dr. Dagher)

Note: 2 key agenda items

1. The deployment of the floating turbine off Monhegan in July of 2012
2. The first floating farm (pilot) off the US coast that has been put out to bid by the Maine PUC

1:45pm**Offshore, Deepwater Wind Project - Walking Tour of Laboratory combined with Informational Displays focused on various aspects of DeepCwind Program**

Contact: Carol Woodcock, Senator Collins (202) 329-1994

Participants: **YOU, Senator Collins**

Staff: Ned Farquhar, Jon Jarvis, Kate Kelly, Tami Heilemann

Press: Open

Set-up: A few DeepCwind industrial partners will be invited to set up lab displays

Program:

Introductions: Ken Fletcher, Director, Maine Office of Energy Independence

Dr. Paul W. Ferguson, President, University of Maine

Julie Hopwood, Esq., Senior Advisor to the President, University of Maine

Lab Tour - Overview of DeepCwind Consortium 5 GW by 2030 Plan.

Tour Guide: *Dr. Habib J. Dagher, P.E., Director & DeepCwind

Consortium Principal Investigator

Scale Model Testing Display

Presenting: Dr. Andy Goupee; Dr. Richard Kimball and Heather R. Martin

Display: Deployment of First Floating Turbine at the University of Maine Deepwater Offshore Wind Test Site (July 2012).

Displays: Floating Turbines Intermediate Scale Design and Testing;

Fabrication and Deployment.

Displays: Environmental Monitoring; Metocean Conditions & GoMOOS Buoy

Display: Permitting

Depart to Conference Room for brief meeting

2:25pm**Meeting Discussion:**

Press: Closed

(1) DOI Collaboration on National Deepwater Offshore Wind Test Site off Monhegan Island.

(2) Maine Public Utilities Commission's 15-25 MW Floating Farm (2017) and First 500 MW Commercial Floating Farm (2020).

Attendees: YOU, Senator Collins, Ned Farquhar, Lizzie Marsters and
 Ken Fletcher, Director, Maine Office of Energy Independence
 Dr. Paul W. Ferguson, President, University of Maine
 Julie Hopwood, Esq, Senior Advisor to the University President
 Jake Ward, Assistant VP of Research, Economic Development
 Dr. Habib J. Dagher, P.E., University of Maine

2:50pm Press Event & Photographs

Podium seating:

Honorable Secretary Ken Salazar
 Honorable Senator Susan Collins
 Ken Fletcher, Director, Maine Office of Energy Independence
 Dr. Paul W. Ferguson, President, University of Maine
 Dr. Habib J. Dagher, P.E., University of Maine

Program:

2:52 Dr. Habib J. Dagher, P.E., Introduces President Ferguson.
 2:53 Dr. Paul W. Ferguson, President, Welcome.
 2:55 Dr. Habib J. Dagher, P.E., Introduces Senator Collins
 Honorable Senator Susan Collins Remarks and Introduces Secretary Salazar
 Honorable Secretary Ken Salazar Remarks
 Media questions. (15 minutes)

3:20pm

DEPART EN ROUTE TO BANGOR INTERNATIONAL AIRPORT

FBO: FBO Information Bangor Aviation Svc
 188 Maine Ave Bangor, ME 04456
 207-992-4582

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

Wheels-Up Bangor International Airport en route to Millinocket, Maine to

Flight: King Air 350 Max. 9 Passengers

Depart: 3:40pm

Arrive: 4:20pm

Flight Time: 30 minutes + time for fly over

Manifest - KLS, Sgt. (b) (6), (b) (7)(E) Jon Jarvis (Jon will serve as aerial guide), Lizzie Marsters,
 Kate Kelly, Tami Heilemann, Jenny Sarabia

Highlight: Fly over briefing: North Woods - Penobscot river, land in context of Baxter State Park and other lands.

4:20pm

Wheels-Down Millinocket Municipal Airport (Millinocket, ME)

Location: FBO Information Millinocket Airport 207-723-6649

4:25pm

Depart en route to Stakeholder Meeting - Public Meeting on North Woods Proposal

Location: Sterns High School 199 State Street, Millinocket, ME

POC: Richard Angotti, 207-217-0385

(b) (5), (b) (7)(C), (b) (7)(E)



4:30pm ARRIVE STAKEHOLDER MEETING - Public Meeting on North Woods Proposal

Location: Auditorium

Participants: **YOU, Jon Jarvis**, Sheridan Steele, Superintendent of Acadia National Park
(and former Superintendent of Rocky Mountain NP)

Staff: Jon Jarvis, Francisco Carrillo, Kate Kelly, Tami Heilemann

Press: Open

Set-up: Table and two microphones

Format:

6:15pm Depart Stakeholder meeting en route to airport

(b) (5), (b) (7)(C), (b) (7)(E)




Wheels-Up Millinocket, Maine en route to Portsmouth, NH

Flight: King Air 350 Max. 9 Passengers

Depart: 6:45pm

Arrive: 8:20pm

Flight Time: 1 hour / 25 minutes

Manifest - KLS, Sgt.  Kate Kelly, Tami Heilemann, Jon Jarvis, Francisco Carrillo

Handwritten initials: JSH

Wheels-Down Portsmouth, NH

FBO: Premier Aviation-Portsmouth International Airport

Location: 104 Grafton Drive, Suite 205, Portsmouth, NH 03801

(603) 570-2785

(b) (5), (b) (7)(C), (b) (7)(E)





THE TRIP OF THE SECRETARY

TO

NEW HAMPSHIRE

THURSDAY, AUGUST 18TH-FRIDAY, AUGUST 19TH, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
NEW HAMPSHIRE
THURSDAY, AUGUST 18TH-FRIDAY, AUGUST 19TH, 2011**

Weather:
Portsmouth

Showers; High 78 // Low 63

Time Zone:
New Hampshire

Eastern Time Zone

Advance:
Advance
Security
Ride-Along

Carly Montoya


Cell Phone:



Traveling Staff:

Special Assistant
Deputy Director, IA
Deputy Director, OC
Photographer

Lizzie Marsters
Francisco Carrillo
Kate Kelly
Tami Heilemann

(202) 340-6978
(202) 412-8846
(202) 306-3888
(202) 437-8486

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

Attire:
Business Casual

THURSDAY, AUGUST 18, 2011

7:55pm: WHEELS-DOWN PORTSMOUTH, NH
 Premier Aviation-Portsmouth International Airport
 Location: 104 Grafton Drive, Suite 205
 Portsmouth, NH 03801
 Phone: (603) 570-2785
**Jon Jarvis will depart en route Manchester*

8:00pm: DEPART AIRPORT EN ROUTE RON

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

8:05pm: ARRIVE RON

Holiday Inn
 Location: 300 Woodbury Avenue
 Portsmouth, NH 03801
 Phone: (603) 431-8000

8:15pm: RON

FRIDAY, AUGUST 19, 2011

8:20am: DEPART RON EN ROUTE GREAT BAY MARINA NEWINGTON, NH

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

8:30am: ARRIVE GREAT BAY MARINA

Location: 61 Beane Lane
 Newington, NH 03801
 Phone: (603) 436-5299

8:30am – 9:30am: GREAT BAY NATIONAL WILDLIFE REFUGE SITE VISIT

Location: Great Bay National Wildlife Refuge
 Participants: **Graham Taylor**, Refuge Manager
Wendy Webber, Acting Regional Director
Glenn Normandeau, Executive Director, NH Fish and Game Department

Staff: Lizzie Marsters

Press: Open. Debra McDermott from Portsmouth Herald will join party

Setup: **YOU** will receive a briefing on the Great Bay National Wildlife Refuge from
Graham Taylor and **Wendy Webber**

(b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E) (b) (5), (b) (7)(C), (b) (7)(E)

Format:

*8:30-9:30am-briefing by FWS Staff // boat tour of refuge

***YOU** see the refuge from the water and conservation lands on the bay.

***YOU** hear about eel grass and oyster restoration, wetland restoration and protection,
 private lands partners, and importance of hunting and fishing to local economy

9:30am: DEPART GREAT BAY MARINA EN ROUTE GREAT BAY NWR

(b) (5), (b) (7)(C), (b) (7)(E)

9:45am: ARRIVE GREAT BAY NATIONAL WILDLIFE REFUGE SITE VISIT

Location: 100 Merrimac Drive
Newington, NH 03801
Phone: (978) 465-5753

9:45am – 10:15am: MEET AND GREET WITH YOUTH VOLUNTEERS

Location: Great Bay National Wildlife Refuge
Participants: **Frank Drauszewski**, Deputy Refuge Manager, Parker River NWR
Matt Poole, Supervisory Park Ranger, Parker River NWR
Charlie and Cheryle Lawrence, RV Volunteers at Great Bay NWR
Janith Taylor, Regional Biologist
Laura Eaton-Poole, Assistant Regional Biologist
Malcolm Fraser, Group Leader
Olivia Spaulding, Youth Volunteer
James Furrier, Youth Volunteer
Madison Tsao, Youth Volunteer
Alex Cooper, Youth Volunteer
Zoe Heckman, Youth Volunteer
Daniel Gilbert, Youth Volunteer
Will Ward, Group Leader
Ellie Penati, Youth Volunteer
Kevin Clougherty, Youth Volunteer
Peter Carlson, Youth Volunteer

Staff: Lizzie Marsters

Press: Open. Debra McDermott from Portsmouth Herald will join party

Format:

- *YOU meet youth volunteers and view a completed trail
- *YOU hand-out certificates to youth volunteers
- *YOU present YCC award to Malcolm Fraser

10:15am: DEPART GREAT BAY NWR EN ROUTE EASTERN MOUNTAIN SPORTS

(b) (5), (b) (7)(C), (b) (7)(E)

10:30am: ARRIVE EASTERN MOUNTAIN SPORTS

Location: 100 Arthur F Brady Drive
Portsmouth, NH 03801
Phone: (603) 334-6141

10:30am – 12:00pm: EASTERN MOUNTAIN SPORTS SITE VISIT WITH STAKEHOLDERS

Location: Eastern Mountain Sports

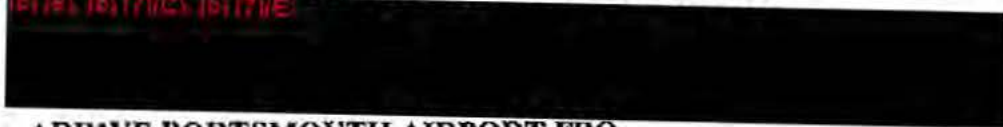
- Participants:
- Patrick Manzer**, Assistant Manager, Eastern Mountain Sports
 - Will Manzer**, CEO, Eastern Mountain Sports
 - Susan Arnold**, VP for Conservation, Appalachian Mountain Club
 - Phil Bryce**, Northeastern Fire Protection Commission
 - Mark Bryden**, VP & GM of North America Timberland
 - Peter Casson**, Manager, Schools, Eastern Mountain Sports
 - Ben Damon**, Alpine Outfitter
 - Jane Difley**, Chief Forester & President, SPNHF
 - Sarah Holmes**, Policy and Projects, Office of Sen. Shaheen
 - Rodger Krussman**, NH State Director, TPL
 - David Kulow**, President, All Terrain
 - Glenn Normandwau**, Executive Director, NH F&G
 - Jim O'Brien**, Gov't Relations Manager, TNC
 - Judith Silverberg**, Conservation Education Supervisor, NH F&G
 - Peter Stein**, Managing Director, Lyme Timber
 - Ted Manning**, EVP Merchandising, Eastern Mountain Sports

Staff: Lizzie Marsters, Francisco Carrillo

Format:

- *10:30am-11:30am-YOU** participate in a discussion with stakeholders
- Will Manzer welcomes everyone and introduces **YOU**
- YOU** begin discussion by introductions
- *11:30am-11:45am-YOU** tour the store with stakeholders
- *11:45am-12:00pm-YOU** participate in media availability
- Will Manzer introduces **YOU**
- YOU** deliver remarks
- Q&A

12:00pm: DEPART EMS EN ROUTE PORTSMOUTH AIRPORT



12:15pm: ARRIVE PORTSMOUTH AIRPORT FBO

Premier Aviation
 Location: 104 Grafton Drive, Suite 205
 Portsmouth, NH 03801
 Phone: (603) 570-2785

12:30pm: WHEELS-UP PORTSMOUTH, NH EN ROUTE WASHINGTON, DC

Plane: King Air 350
 Tail#: N199Y
 Pilots: Robert Rea (804) 677-2778 and James Benwell (804) 683-8625
 Flight Time: 1hr 30mins
 Ride-along: Sgt [Redacted]
 *Kate Kelly, Francisco Carrillo and Tami Heilemann will be on this plane

CAS/10

WHEELS-DOWN WASHINGTON DULLES

Location: Landmark Aviation
23411 Auto Pilot Drive
Dulles, VA 20166

Phone: (703) 661-0150

2:15pm: DEPART DULLES EN ROUTE DOI

(b) (5), (b) (7)(C), (b) (7)(E)

2:45pm: ARRIVE DOI

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: VT/IA/RI/NH

DATES: 8/15-19/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

OAS 110 form

VIEWED BY/ DATE:

IS 9/20/11 IRIS STRAITT
EK 09.27.11 ED KEABLE
ML 9/30/11 MELINDA LOFTIN
DD 10/3/11 DONNA DEEN

100

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSSHANKSVILLE090911_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. *** (b) (6)	8. PERIOD OF TRAVEL a. FROM 09/09/11 b. TO 09/10/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OS0BSC b. DATE(S) 09/21/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

8. TRAVEL ADVANCE	9. CASH PAYMENT RECEIPT
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	

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 .68-2011 ^^DM^1000^^DDD01^^68^ - 69.00 NR- 14 0.30 COMMENTS: SPEECH/PRESENTATION. Secretary Ken Salazar traveled in a government car to Shanksville, PA. Secretary Ken Salazar returned to Washington, DC in Air Force II. Actual lodging NTE 300% as authorized. Approved <u>MLK</u> , signing official. 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 ▶ <u>Ken Salazar</u>	DATE OCT 04 2011	AMOUNT CLAIMED ▶ 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>			

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 COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <u>M...</u>	a. DIFFERENCES, IF ANY (Explain and show amount)
DATE 10-4-11	\$

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):
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	\$ 0.00
DATE	
	d. NET TO TRAVELER ▶ \$ 69.00

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

***- (b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
0S0BSC 09/21/11

COMMENTS: (cont'd)

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

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.
- (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (f) Complete for per diem and actual expense travel.
- (g) Show total subsistence expense incurred for actual expense travel.
- (h) 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.
- (i) 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.

0SOBSC

TRAVELER'S LAST NAME

SALAZAR

DATE 11 20	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)		TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
09/09		D-:RES: Washington											
09/09		A-:SHANKSVILLE, PA											
09/09		D-:SHANKSVILLE, PA											
09/09		A-:SOMERSET, PA				34.50		114.95	34.50		341.50		
09/09		Lodging Tax											
09/10		A-:SHANKSVILLE, PA				34.50			34.50		34.50		
09/10		D-:SOMERSET, PA											
09/10		D-:SHANKSVILLE, PA											
09/10		A:RES: Washington,											
09/10		TAV Fee -I											
									SUBTOTALS	0.00	691.00	0.00	
									TOTALS	0.00	691.00	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

69.00

09/21/11 ACCOUNTING DETAIL
GovTrip Travel System

Auth No: KSSHANKSVILLE090911 V01
SALAZAR, KENNE ***- (b) (6)

```
=====
ACCOUNTING CLASS CODE                                TRIP 1
-----
LODGING-211D                                         125.30
M&IE-211D                                             69.00
TAV EXP -I-211B                                       15.00
-----
11 1000.DDD01.      .6                                0.00                0.00                209.30
2011^^DM^1000^^DDD01^^68^
```

SPLIT PAY DISBURSEMENTS:

```
TOTAL EXPENSES ----- 209.30
NON-REIMBURSABLE EXPENSES ----- 140.30
=====
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
```

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011
2. 9-14-2010
(DATE)

MS

3. _____
(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: 9/21/11

Subject: Secretary Ken Salazar- Shanksville/Somerset, PA
- 9/09-10/11

Secretary Ken Salazar traveled on 9/09/11 by government car to Shanksville, PA to participate in a press conference; various press interviews, tour of the Flight 93 Memorial Site, and traveled to Somerset, PA and remained over night. Secretary Ken Salazar on 9/10/11 traveled to Shanksville, PA to participate with VP Joe Biden and other VIP guests for the Flight 93 Memorial Dedication and meet/greet the families of Flight 93 passengers. Secretary Ken Salazar returned to Washington, DC on Air Force II on 9/10/11.

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 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



BY CHOICE HOTELS

Comfort Inn (PA542)

202 Harmon Street
Somerset, PA 15501
(814) 445-9611
GM.PA542@choicehotels.com

Account: (b) (6)

Date: 9/21/11

Room: 312 SGM

Arrival Date: 9/9/11

Departure Date: 9/10/11

Check In Time: 9/9/11 4:08 PM

Check Out Time: 9/10/11 10:49 AM

Rewards Program ID:

You were checked out by: nmille.pa542

You were checked in by: swalke.PA542

Total Balance Due: 0.00

SALAZAR, KENNETH LEE

x

x

Date	Description	Amount
9/9/11	Room Charge	114.95
9/9/11	State Tax	6.90
9/9/11	Occupancy Tax	3.45
9/9/11	Room Charge Correction	(114.95)
9/9/11	State Tax Correction	(6.90)
9/9/11	Occupancy Tax Correction	(3.45)
9/9/11	Room Charge #312 SALAZAR, KENNETH LEE	114.95
9/9/11	State Tax	6.90
9/9/11	Occupancy Tax	3.45
9/10/11	Master Card	(125.30)

(b) (6)

Room Charge	114.95
State Tax	6.90
Occupancy Tax	3.45
Master Card	(125.30)
Balance Due:	0.00

tax 10.35

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x _____



THE TRIP OF THE SECRETARY

TO

PENNSYLVANIA

FRIDAY, SEPTEMBER 9, 2011

SATURDAY, SEPTEMBER 10, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
PENNSYLVANIA
FRIDAY, SEPTEMBER 9 –
SATURDAY, SEPTEMBER 10, 2011**

Weather:

Washington, DC	Thunderstorms; High 84 // Low 67
Shanksville, PA (Friday)	Thunderstorms; High 72 // Low 56
Shanksville, PA (Saturday)	Thunderstorms Rain; High 69 // Low 54

Time Zone:

Shanksville, PA Eastern Time Zone

Advance:

Advance
Security
Security
Ride-Along

Cell Phone:

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

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

Traveling Staff:

Director NPS	Jon Jarvis	(202) 412-7748
Photographer	Tami Heilemann	(202) 437-8486
Press Secretary	Adam Fetcher	(202) 568- 0168

Washington Staff:

Secretary's Scheduler	Joan Padilla	(202) 208-5820
Ethics	Melinda Loftin	(703) 862 5552

Attire:

Business

FRIDAY, SEPTEMBER 9, 2011

- 7:30am** **DEPART RESIDENCE EN ROUTE SHANKSVILLE, PA**
(b) (6), (b) (7)(C), (b) (7)(E)
Note: YOU will have press interviews during your drive to PA
- 10:45pm** **ARRIVE SHANKSVILLE, PA**
Location: 6281 Lincoln Highway, Stoystown, PA 15563
Phone: (814) 443-4557
- 10:50pm** **GREET STAFF - Flight 93 National Memorial - Keith Newlin**
- 11:00pm** **PRESS CONFERENCE**
Speaking order:
1. Keith Newlin or Jeff Reinbold (NPS)
2. YOU
3. King Laughlin (NPF)
4. Flight 93 families (TBD, likely Gordon Felt and/or Jerry Bingham)
- 11:30pm** **PRESS INTERVIEWS**
- NBC Nightly News (pre-tape, confirmed)
- ABC World News (pre-tape, confirmed)
- CBS Evening News (tentative...)
- CNN Newsroom with Randi Kaye (live, confirmed)
- Fox News (confirmed)
- MSNBC (live, tentative)
- 2:10pm** **Press: CNN Newsroom with Randi Kaye (live, confirmed)**
- 2:20pm** **Tour Memorial**
- 2:55pm** **DEPART EN ROUTE TO RON**
- 3:35pm** **ARRIVE RON**
Location: COMFORT INNS SOMERSET
202 Harmon Street, Somerset, PA 15501
(814) 445-9611
- 6:00pm** **Dinner with Neil Mulholland**
Location: Pine Grill Restaurant
- 8:00pm** **Depart en route to RON**
- 8:05pm** **RON**

(each paid for own meal)

SATURDAY, SEPTEMBER 10, 2011

10:45am

DEPART RON EN ROUTE SHANKSVILLE, PA

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

11:10am

ARRIVE FLIGHT 93 MEMORIAL, SHANKSVILLE, PA

Location: 6281 Lincoln Highway, Stoystown, PA 15563

Phone: (814) 443-4557

11:20am

Visit the National Park Foundation Tent

11:40am

Depart to VPOTUS Tent for *Run of Show Meeting*

Escort: Superintendent Keith Newlin

Note: Only advance staff (Jenny Sarabia) and security detail can join YOU (Secret Service Restriction)

11:45am

Arrive VPOTUS Tent for *Run of Show Meeting*

Speaking Party & Run of Show Attendees:

- YOU (Host),
- Vice President Biden and Dr. Biden,
- President Bush and Mrs. Laura Bush,
- President Clinton,
- Keith Newlin,
- Dennis Reidenbach,
- Gordon Felt (President-Families of Flight 93),
- Chris Sullivan (Chairman-Flight 93 National Memorial Campaign),
- John Reynolds (Chairman, Flight 93 Advisory Commission),
- Director Jon Jarvis

12:30pm

Speaking Party will walk to the Plaza to take their seats.

12:35pm – 2:30pm MEMORIAL DEDICATION

Location: Memorial Plaza

Staff: Director Jon Jarvis, Tami Heilemann

Participants: **VPOTUS, President George W. Bush and Mrs. Laura Bush**

President Clinton

John Reynolds, Flight 93 Commission Chair

Gordon Felt, President of the Families of Flight 93

Chris Sullivan, Chairman of the NPF Capital Campaign

600 + family members

4,000 invited guests

Press: Open

Program:

12:00pm Prelude Music – US Navy Brass Quintet

12:40pm Welcome - Director Jon Jarvis – Master of Ceremony

Invocation – Father Daniel Coughlin, Chaplain of US House

Presentation of Colors – National Park Service Honor Guard
National Anthem – US Navy
Flag Raising – Jack Shea and Andrea Dammann, FBI
Posting of Colors – NPS Honor Guard

- 12:57pm Director Jarvis will ask everyone to be seated and Introduce Robert Pinsky
12:50pm Reading and Name Presentation – Robert Pinsky, Poet (Ringing of Bells)
1:13pm Bagpipes – Bruce Liberati
1:17pm Remarks – Gordon Felt, President- Families of Flight 93
1:22pm Musical Selection – Sarah McLachlan
1:26pm Director Jarvis introduce Chris Sullivan
1:28pm Remarks - Chris Sullivan, Chairman, Flight 93 Memorial Campaign. He will introduce **YOU**.
1:33pm YOU will give remarks
YOU will read letter from President Carter
YOU will introduce President George W. Bush
1:38pm President Bush will give remarks and introduce President Bill Clinton
1:43pm President Clinton will give remarks
1:48pm Presentation of Memorial – John Reynolds, Chairman, Flight 93 Advisory Commission
1:52pm Unveiling of Wall of Names.
Participants: Vice President Joseph Biden and Dr. Biden,
President George W. Bush and Mrs. Laura Bush,
YOU, Gordon Felt, Chris Sullivan, John Reynolds
NOTE: 10 seconds of silence, slowly walk wall and return to seat
1:59pm Vice President Joseph Biden will give remarks
2:09pm Musical Selection Sarah McLachlan
2:13pm Retiring the Colors & Benediction
2:17pm Program Ends - Director Jon Jarvis.
Note: Wall of Names is open to family members only for 30 minutes.
2:19pm Speaking party leaves stage. As **YOU** exit shakes hands of families en route to VPOTUS tent.

3:00pm Depart to RV holding area

3:15pm RV holding area. (TBD: Dr. Biden may join you).
Food will be available

4:50pm Prepare to depart en route to AF2 with VPOTUS.

5:00pm Depart Flight 93 Memorial en route to John Murtha Johnstown-Cambria County Airport

Location: 479 Airport Rd. Johnstown, PA 15904

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

6:00pm AF2: WHEELS-UP EN ROUTE TO ANDREWS AIR FORCE BASE

Location: Joint Base Andres Naval Air Facility, MD

6:55pm WHEELS- DOWN ANDREWS AIR FORCE BASE

7:15pm DEPART EN ROUTE TO RESIDENCE

7:45pm ARRIVE TO RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: SHANKSVILLE/SOMERSET. PA

DATES: 9/9-10/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 9/21/11 IRIS STRAITT

EK 09.22.11 ED KEABLE

ML 9/30/11 MELINDA LOFTIN

DD 10/3/11 DONNA DEEN

ed

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSSEATTLEKING091611_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. ***- (b) (7) -	6. PERIOD OF TRAVEL a. FROM 09/16/11 b. TO 09/20/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OSOVT4 b. DATE(S) 09/27/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) 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 <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>				
d. Balance outstanding				

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
8671997908	2,326.80		09/16/11	FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 11 1000.DDD01 2.68	.68-2011	DM^1000	DDD01^68	319.50	NR-	2,99
COMMENTS: SPEECH/PRESENTATION. DI2000 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 **OCT 17 2011** AMOUNT CLAIMED ▶ 319.50

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; 1.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
	COMPUTATION
APPROVING OFFICIAL SIGN HERE ▶ <i>M...</i> DATE 10/17/11	b. DIFFERENCES, IF ANY (Explain and show amount)

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$
a. VOUCHER NO.	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 ▶ \$ 319.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <small>(Unlisted items are self explanatory)</small>							Complete this information if this is a continuation sheet. PAGE <u>2</u> OF <u>1</u> PAGES TRIP # <u>1</u>
	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.					TRAVEL AUTHORIZATION NO. OSOVT4

DATE	TIME <small>(Hour and am/pm)</small>	DESCRIPTION <small>(Departure/arrival city, per diem computation, or other explanation of expenses)</small>	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)		TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
11 20													
09/16		D-:DUTYSTATION											
09/16		CP - AIRFARE (NON REIMBUR)											
09/16		A-:SEATTLE (KING C											
09/16		TMC Fee											
09/16		Lodging Tax											
09/17		Subsistence											
09/17		Lodging Tax											
09/18		D-:SEATTLE (KING C											
09/18		A-:PASCO, WA											
09/18		A-:SAN FRANCISCO (
09/18		D-:PASCO, WA											
09/18		Lodging Tax											
09/19		D-:SAN FRANCISCO (
09/19		A-:LAS VEGAS, NV											
09/20		A-:JEAN, NV											
09/20		D-:LAS VEGAS, NV											
09/20		D-:JEAN, NV											
09/20		A:RES: Washington,											
09/20		TAV Fee -I											
SUBTOTALS										0 00	319 50	0 00	
TOTALS										0 00	319 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 319.50

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	2,326.80
LODGING-211D	622.38
M&IE-211D	319.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	28.50
11 1000.DDD01. .6	0.00
	0.00
	3,312.18
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	3,312.18
NON-REIMBURSABLE EXPENSES -----	2,992.68
	=====
TOTAL AMOUNT CLAIMED -----	319.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	319.50
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 -----	319.50

TRAVEL AUTHORIZATION

1. No. SALAZARTA2011
2. 9-14-2010
(DATE)

MB

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)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 9/28/11

Subject: Secretary Ken Salazar- Seattle/Yakima/Pasco, WA/San Francisco, CA/Las Vegas/
Jean, NV
- 09/16-20/11

Secretary Ken Salazar traveled on 9/16/11 to Seattle, WA and remained over night. Secretary Ken Salazar on 9/17/11 traveled to Port Angeles, WA to participate in the Elwha Dam Removal Ceremony and returned to Seattle, WA and remained over night. Secretary Ken Salazar on 9/18/11 traveled to Yakima, WA to participate in the Yakima Water Meeting, traveled on to Pasco, WA to participate in the tour of the B Reactor National Historic Landmark, and traveled on to San Francisco, CA and remained over night. Secretary Ken Salazar on 9/19/11 gave remarks at the Commonwealth Club of California, participated in the Rock Slough Fish Screen Project Contra Costa Water District Dedication Ceremony and site visit, Cosco Busan Settlement Press Conference, site visit of Alcatraz Island, and traveled on to Las Vegas, NV and remained over night. Secretary Ken Salazar on 9/20/11 traveled to Jean, NV to give remarks at the First Solar Event and walking tour of the site. Secretary Ken Salazar on 9/20/11 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, (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.

Attachment

SatoTravel[®]

September 16, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMEDOI

Sales Person: JK

Locator: LOFINW

Customer Number: (b) (6)

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Friday September 16, 2011



United Airlines

Flight Number: 357

Class of Service: Coach Class Y

Depart: WASHINGTON/DULLES

12:31 Pm September 16, 2011

Arrive: SEATTLE/TACOMA,WA

3:19 Pm September 16, 2011

Total Flight Time:

5 Hours 48 Minutes Non-Stop

Equipment: Airbus Industrie 320

Meal Service: Food For Purchase

Status: Confirmed

Confirmation Number: RFMFGK

Reserved Seat: SALAZAR/KENNETH LEE 21F

Frequent Flyer Number:

(b) (6) SALAZAR/KENNETH LEE

STAR ALLIANCE

UA 357..EXIT ROW WINDOW SEAT..21F

Friday September 16, 2011



SEATTLE/TACOMA,WA

KIMCO ALEXIS SEATTLE A KIMPTON HTL

1007 FIRST AVE AI MADISON ST

SEATTLE WA 98104

Phone Number: 1-206-6244844

Fax Number: 1-206-6219009

Number of Rooms: 1

Rate: 139.00 USD Per Night

Check In: Sep 16, 2011

Check Out: Sep 17, 2011

Confirmation Number: CI9DAIG

Cancellation Policy: Cancel 1 day prior

Directions: -EXIT SEATTLE-TACOMA INTERNATIONAL AIRPORT AND HEAD NORTH ON

Friday September 16, 2011

Other Service

Sep 16, 2011 - Sep 16, 2011

Departure City: SEATTLE/TACOMA,WA

ALEXIS SEATTLE KIMPTON HOTEL EXTENDED UNTILL 9/18

Sunday September 18, 2011



United Airlines

Flight Number: 5550

Class of Service: Coach Class Y

Depart: PASCO, WA

5:50 Pm September 18, 2011

Arrive: SAN FRANCISCO/SFO
Total Flight Time:
Equipment: CRJ-Canadair Regional Jet
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 8A
Frequent Flyer Number:
*PSC-SFO OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES
PSC-SFO CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE
EXIT ROW WINDOW SEAT ..8A

7:48 Pm September 18, 2011
1 Hour 58 Minutes Non-Stop

Confirmation Number: RFMFGK

(b) (6) SALAZAR/KENNETH LEE

Sunday September 18, 2011



SAN FRANCISCO/SFO
KIMCO ARGONAUT
495 JEFFERSON STREET
SAN FRANCISCO CA 94109
Phone Number: 1-415-5630800
Fax Number: 1-415-5632800
Number of Rooms: 1
Rate: 180.00 USD Per Night
Check In: Sep 18, 2011
Check Out: Sep 19, 2011
Confirmation Number: CI9AX97
Cancellation Policy: Cancel 1 day prior
Directions: -SFO- SAN FRANCISCO INTL AIRPORT - 17 MILES NORTH

Monday September 19, 2011



United Airlines
Class of Service: Coach Class Y
Depart: SAN FRANCISCO/SFO
Arrive: LAS VEGAS, NV
Total Flight Time:
Equipment: Airbus Industrie 320
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE 21A
Frequent Flyer Number:
DEP-TERMINAL 3 ARR-TERMINAL 1
STAR ALLIANCE
EXIT ROW WINDOW...21A

Flight Number: 738

4:10 Pm September 19, 2011

5:44 Pm September 19, 2011

1 Hour 34 Minutes Non-Stop

Confirmation Number: RFMFGK

(b) (6) SALAZAR/KENNETH LEE

Monday September 19, 2011



LAS VEGAS, NV
HYATT HOTELS HYATT PLACE LAS VEGAS
4520 PARADISE ROAD
LAS VEGAS NV 89169
Phone Number: 1-702-3693366
Fax Number: 001-702-369-0009
Number of Rooms: 1
Rate: 93.00 USD Per Night
Check In: Sep 19, 2011
Check Out: Sep 20, 2011
Confirmation Number: HY0060271927
Cancellation Policy: Cancel 24 hours prior
Membership Number: (b) (6)
Directions: -FROM MCCARRAN INTL AIRPORT -LAS

Tuesday September 20, 2011



United Airlines
 Class of Service: Coach Class Y
 Depart: LAS VEGAS, NV
 Arrive: WASHINGTON/DULLES
 Total Flight Time:
 Equipment: 752
 Meal Service: Food For Purchase
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE 21A
 Frequent Flyer Number:
 DEP-TERMINAL 1
 STAR ALLIANCE
 UA 487 EXIT ROW WINDOW SEAT..21A

Flight Number: 487
 1:42 Pm September 20, 2011
 9:02 Pm September 20, 2011
 4 Hours 20 Minutes Non-Stop

Confirmation Number: RFMFGK
 (b) (6) SALAZAR/KENNETH LEE

Wednesday June 20, 2012

Other Service
 Jun 20, 2012 - Jun 20, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7891/0168871997908/15SEP11	2124.66	159.34US	14.80ZP	28.00XT	2,326.80
					Trip Fee	28.50
(b) (6)						
					Total Amount:	2,355.30

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 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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 Seattle, WA 98104
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 F: 206.621.9009
 R: 888.356.8894
 www.alexishotel.com



A KIMPTON HOTEL

SALAZAR, KENNETH LEE

Room Number: 319
 Daily Rate: 139.00
 Room Type: ALKG
 No. of Guests: 1 / 0

SEATTLE, WA 98109 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/16/11	09/18/11	(b)(6)	XVU	ICNS	(b)(6)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/16/11	319	ROOM CHARGE	#319 SALAZAR, KENNETH LEE	\$139.00
09/16/11	319	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$21.68
09/17/11	319	ROOM CHARGE	#319 SALAZAR, KENNETH LEE	\$139.00
09/17/11	319	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$21.68
09/18/11	319	MASTERCARD	MASTERCARD	(\$321.36)

TOTAL DUE: \$0.00



495 Jefferson Street
 San Francisco, CA 94109
 Telephone: 415-563-0800
 Fax: 415.563.2800
 Reservations: 866-415-0704
 www.argonauthotel.com

SALAZAR, KENNETH LEE

Room Number: 373
 Daily Rate: 180.00
 Room Type: KGDX
 No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/18/11	09/19/11	(b) (6)	GFD	IDSN	(b) (6)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/18/11	373	ROOM CHARGE	#373 SALAZAR, KENNETH LEE	\$180.00
09/18/11	373	TAX - ROOM - CITY	TAX - ROOM - CITY	\$25.20
09/18/11	373	CA TOURISM DIST. ASSESSMENT	CA TOURISM DIST. ASSESSMENT	\$0.12
09/18/11	373	SF TOURISM ASSESSMSNT	SF TOURISM ASSESSMSNT	\$2.70
09/18/11	373	ROOM SERVICE	373/4002/07:37/ROOM SERVICE	\$23.44
09/19/11	373	ROOM SERVICE	373/4002/07:50/ROOM SERVICE	(\$23.44)
09/19/11	373	MASTERCARD	MASTERCARD	(\$208.02)

CREDIT DUE: (\$0.00)



Hyatt Place Las Vegas

4520 Paradise Road

Sep 20, 2011
7:35 am

Las Vegas, NV 89169

Telephone: (702)369-3366 Fax: (702)369-0009

KENNETH LEE SALAZAR
1849 C ST NW
WASHINGTON, DC 202400001

Folio #: 380093
Room Number: 344
Rate: \$93.00
Pay Method: BC2871

Arrival Date: Monday, September 19, 2011
Departure Date: Tuesday, September 20, 2011

GOLD Member #: (b) (5)

Information: 301906;IA; AA-LAS AA HDQAA C

Date	Department	Reference	Voucher	Room	Debit	Credit
09/19/11	Room postings	Auto Posted		344	\$93.00	
09/20/11	Visa / Mastercard	(b) (6)		344		\$93.00

I agree that my liability for all charges is not waived.

Balance:

Signature _____

**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, 201__ and Ending March 31, 201__
 For Period Beginning April 1, 2011 and Ending September 30, 2011

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 Office of the Secretary

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.)
 Flights for official visits in the state of Washington.

4. Sponsor of the Event State of Washington

5. Location of Event State of Washington

6. Dates of Event

From: September 17, 201__ To: September 18, 201__

7. Nature of Event Flights for official visits in the state of Washington.

8. Employee

Name: Secretary's Party (2 travelers)
 Official Title:
 Office: Office of the Secretary
 Travel Dates:
 From: 9/17/11 To 9/18/11

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. State of Washington 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 \$ 920.76

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

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.

Ethics Review (By Ethics Official)

Date

15. Approval.

Supervisor's (or Authorizing Official's) Signature

Title

Date

FINAL

9/16/11



THE TRIP OF THE SECRETARY

TO

WASHINGTON STATE

SEPTEMBER 16-18, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
WASHINGTON STATE
SEPTEMBER 16-18, 2011**

Weather:

Seattle Mostly Cloudy; High 67 // Low 51
 Port Angeles Showers; High 57 // Low 50
 Olympia Few Showers; High 60 // Low 49
 Yakima Mostly Cloudy; High 77 // Low 45
 Hanford Partly Cloudy; High 77 // Low 47

Time Zone:

Pacific Time

Advance:

Advance
 Advance
 Security
 Security
 Security
 Security
 Ride-Along

Jenny Sarabia (Seattle, Olympia, Hanford)
 Tom Petrillo (Port Angeles, Yakima)

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

Cell Phone:

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

Traveling Staff:

Assistant Secretary for Indian Affairs	Larry Echohawk (Elwha)	(202) 834-1213
NPS Director	Jon Jarvis (Elwha)	(202) 412-7748
BOR Commissioner	Michael Connor (Elwha & Yakima)	(202) 306-9065
Photographer	Tami Heilemann (Elwha, & Hanford)	(202) 437-8486
Dep. Press Secretary	Jordan Montoya (Elwha & Hanford)	(202) 436-5431
NPS Regional Director, Pacific West Region	Chris Lehnertz (Hanford)	
Sr. Advisor for Northwest	Steve Doherty (Yakima)	(202) 431-7251
Reclamation Director Pacific Northwest	Director Karl Wirkus (Yakima)	

Washington Staff:

Secretary's Scheduler
 Ethics

Joan Padilla
 Melinda Loftin

Office Phone

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

Attire:

Business Casual

Washington State Purpose:

- a. September 16, 2011 – Travel day.
- b. September 17, 2011 – Port Angeles, WA and the Elwha River valley, featuring a ceremony marking the beginning of the largest dam removal in U.S. history; Olympia: Meeting with Gov. Gregoire.
- c. September 18, 2011 – Meeting in Yakima; Meetings with Rep. Doc Hastings – Hanford world's first full-scale nuclear reactor).

FRIDAY, SEPTEMBER 16, 2011

11:00am DEPART DOLEN ROUTE TO DULLES.

(b) (5), (b) (7)(C), (b) (7)(E)

12:31pm Wheels-Up Dulles en route to Seattle, Washington.

Flight: United Airlines 357

Depart: 12:31pm

Arrive: 3:19pm

Total Flight Time: 5 Hours & 48 minutes

Seat: 21F

3:19pm Wheels-down Seattle – Tacoma International Airport

Location: 17801 International Boulevard, Seattle, WA 98168

(206) 787-3000

(b) (5), (b) (7)(C), (b) (7)(E)

3:25pm DEPART EN ROUTE TO RON

Location:

KIMCO ALEXIS SEATTLE A KIMPTON HTL

1007 FIRST AVE AT MADISON ST

SEATTLE WA 98104

Phone Number: 1-206-6244844

3:30pm ARRIVE TO RON

SATURDAY, SEPTEMBER 17, 2011Purpose:

1. Elhwa Dam removal.
2. Meeting with Governor – tour Nisqually Wildlife Refuge

7:00am Depart RON; En Route to Port Angeles, WA

10:00am

(b) (5), (b) (7)(C), (b) (7)(E)

10:00am- VIP Reception

(stop by only)

10:30am Location: Clallam County Courthouse
223 East 4th Street
Port Angeles, WA

Staff: Tom Petrillo
POC: Stephanie Burkhart, NPS Assistant Regional Director, 415-623-2103
Dress: Casual
Press: Closed
Program: No Program; Mix and Mingle
Key Attendees: Governor Christine Gregoire
Senator Patty Murray (Husband: Rob)
Senator Maria Cantwell
Rep. Norm Dicks (Wife: Suzanne)
Assistant Secretary for Indian Affairs Larry Echohawk
National Park Service Director Jon Jarvis
United States Bureau of Reclamation Commissioner Michael Connor
Lower Elwha Klallam Tribal Chairwoman Frances Charles
Olympic National Park Superintendent Karen Gustin

10:30am **Depart Clallam County Courthouse; En Route to Elwha Dam**

10:45am

(b) (5) (b) (7)(C), (b) (7)(E)

11:00am- **River Restoration Celebration at Elwha Dam**

12:30pm

Location: Elwha Dam
Staff: Tom Petrillo, Jordan Montoya
Dress: Casual
POC: Stephanie Burkhart, NPS Assistant Regional Director, 415-623-2103
Press: Open
Program: 11:00am: Welcome - Tom Skerritt
11:05 am: National Anthem - Vocal Unlimited, Port Angeles High School
11:08am: Dance and Song - Lower Elwha Klallam Tribe Dancers
11:28am: Tribal Blessing - Jaime Valdez
11:30am: Introduction - Karen Gustin, Tom Skerritt
11:35am: Personal Reflections - Speaking Order
****2-3 minutes per speaker****
National Park Service Director Jon Jarvis
Bureau of Reclamation Commissioner Michael Connor
Assistant Secretary for Indian Affairs Larry Echohawk
Senator Maria Cantwell
Senator Patty Murray
Rep. Norm Dicks
12:00pm: Musical Interlude: *Beautiful World*
12:06pm: Personal Reflections continued:
Chairwoman Frances Charles
Governor Christine Gregoire (She introduces YOU)
Secretary of the Interior Ken Salazar
12:20pm: Musical Celebration: Drop of Water- Dana Lyons
12:30pm: Closing Remarks - Tom Skerritt

****After the Ceremony, YOU will be given a bullhorn and will give the contractor (on the coffer dam) the order to "start dam removal****

12:40pm- **Depart Ceremony Site; Walk to the Existing Cofferd Dam**
 12:50pm Staff: Tom Petrillo

12:50pm- **Photo Opportunity/Media Availability at the Existing Cofferd Dam**
 1:10pm Staff: Tom Petrillo, Jordan Montoya

Press: Open

Participants: NPS Director Jon Jarvis

United States Bureau of Reclamation Commissioner Michael Connor

Asst. Sec. Indian Affairs Larry Echo Hawk

Rep. Norm Dicks

Senator Maria Cantwell

Senator Patty Murray

Chairwoman Frances Charles

Governor Christine Gregoire

Secretary of the Interior Ken Salazar

Program: YOU will remove debris with your hands (gloves to be provided); Take Q&A from the press

(Note: Secretary did not participate in event below. He drove directly to Seattle from Port Angeles)

~~1:15pm — Depart Elwha Dam; En Route to William Fairchild International~~

~~1:30pm — Airport~~

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

~~1:45pm — Wheels Up Port Angeles, WA; En Route to Olympia~~

~~Depart for Olympia — flyover Puget Sound (lunch on plane)~~

~~Flight Time: Arrival 2:20pm~~

~~2:35 — Arrival time — OLYMPIA, WA~~

~~Location: WSP hangar — 7525 Old Hwy 99 SE, Olympia 98501~~

~~2:40pm — Arrive at the Nisqually Wildlife Refuge watershed.~~

~~Location: 100 Brown Farm Road, Olympia, WA 98516~~

~~POC: Jean Takekawa; 360-753-9467~~

~~Note:~~

~~• Showcase one of the largest, most successful habitat restoration projects in the world — 17 projects funded with over \$31m.~~

~~• Reception with environmental, conservation, water and tribal leaders.~~

~~• Press~~

~~2:45 pm — Governor and Secretary to arrive at Nisqually NWR Environmental Education Center~~

~~Greeting by Jean Takekawa, Refuge Manager at Nisqually NWR~~

~~2:50pm — Drive through closed area with Jean Takekawa (about 2 miles) to head of Nisqually Estuary Boardwalk Trail (Jean will accompany in KLS vehicle to start briefing en-route)~~

~~3:00pm — Walk with Jean on Boardwalk Trail and be briefed on the Nisqually estuary restoration project and~~

- ~~3:15pm~~ — Meet with some of the partners who assisted with the Nisqually estuary restoration project at the MeAllister Creek Viewing Platform, approximately ¼ mile out on the boardwalk trail
- ~~—————~~ **Tentative Invited Guests Include:**
- ~~4:00pm~~ — (Governor Departs) Return by vehicle to Nisqually NWR visitor center and Meet with Nisqually NWR staff. See new Nisqually education center and Nature Explore Area if time, 1 minute walk from visitor center
- ~~• Cynthia Iyall, Tribal Chair, Nisqually Indian Tribe (other Tribal Council members have been invited)~~
 - ~~• (Tom Dwyer, Ducks Unlimited, Pacific Northwest Field Office, was a key partner in the restoration but is unable to attend)~~
 - ~~• David Troutt, Chair, Nisqually River Council (and Natural Resource Director for the Nisqually Indian Tribe)~~
 - ~~• Justin Hall, Director, Nisqually River Foundation~~
 - ~~• Gerry O'Keefe, Executive Director of Puget Sound Partnership~~
 - ~~• Jeanette Dorner, Director, Salmon and Ecosystem Recovery, Puget Sound Partnership~~
 - ~~• Brian Abbott, Salmon Section Manager, representing Kaleen Cottingham, Director, Washington State Recreation and Conservation Office (includes Salmon Recovery Funding Board)~~
 - ~~• Greg Schirato, Assistant Director for Wildlife, representing Phil Anderson, Director, Washington Department of Fish and Wildlife~~
 - ~~• Nisqually River Council members — includes representatives from all partners in the Nisqually watershed. Besides the Nisqually Tribe, Nisqually NWR, Nisqually River Foundation, members include the Nisqually Land Trust, Mt. Rainier National Park, Washington Dept. of Fish and Wildlife, Washington State Dept. of Ecology, Washington State Dept of Natural Resources, University of Washington — Pae Forest, Tacoma Power and Light, Thurston, Pierce, and Lewis counties, Thurston Conservation District, Cities of Roy, Yelm, and Eatonville, Citizen's Advisory Committee to the Council.~~
 - ~~• Sandra Romero, Thurston County Commissioner (invited but not confirmed), member of Nisqually River Council~~
- ~~4:15~~ — (Governor departs) **YOU** will return by vehicle to Nisqually NWR visitor center and meet with Nisqually NWR staff. (Photographs) See Nisqually NWR visitor center and exhibits including diorama of the Nisqually watershed.
- ~~4:30pm~~ — **DEPART FOR RON**
- ~~5:30pm~~ **ARRIVE RON**
 Location:
 KIMCO ALEXIS SEATTLE A KIMPTON HTL
 1007 FIRST AVE AT MADISON ST
 SEATTLE WA 98104
 Phone Number: 1-206-6244844

SUNDAY, SEPTEMBER 18, 2011

- 8:00am** **DEPART RON EN ROUTE TO OLYMPIA AIRPORT**
 Location: WSP hangar - 7525 Old Hwy 99 SE, Olympia 98501
- 9:30-10:10am** Wheels up for Yakima
 Manifest: Governor, Secretary Salazar, Ted Sturdevant, Trooper Latimer,

Sgt. [REDACTED] Senator Cantwell,
 [REDACTED]

10:10 – 10:15am

Depart en route to J.M. Perry Technical Institute
 Location: 2011 W Washington Avenue, Yakima, WA 98902

10:30-11:30am

Meeting: Yakima Basin Integrated Water Resource Management Plan

Staff: Tom Petrillo

Press: Open

Dress: Business Casual

Set-up: Round table; Head table for Principals

Attendees: You, Rep. Doc Hastings, Governor Gregoire, Sen. Cantwell, Commissioner Michael Connor, Reclamation's Pacific Northwest Regional Director Karl Wirkus, Director of the Washington State Department of Ecology Ted Sturdevant, Director of the Washington State Department of Agriculture Dan Newhouse, YRBWEP workgroup members and other state and local officials.

Program:

- Opening Remarks/Introductions of the head table- Rep. Doc Hastings (2 minutes)
- **YOU** give brief opening remarks (2 minutes)
- Senator Cantwell gives brief opening remarks (2 minutes)
- Governor Gregoire gives brief opening remarks (2 minutes)
- Explanation of partnerships and processes - Karl Wirkus, Ted Sturdevant (5 minutes)
- Integrated Water Resource Management Plan Overview - Wendy Christensen and Derek Sandison (10 minutes)
 - Problem statement / need for action
 - Integrated Plan content/elements
 - Implementation strategy
 - Question and answer
- Dialogue between the head table and Yakima River Basin Water Enhancement Work Group (20 minutes)
- Closing remarks by **YOU**, Governor Gregoire, Senator Cantwell, Rep. Hastings, and Commissioner Connor (15 minutes)

11:30am-

Press Availability

11:45am

11:45am

Depart en route to Yakima Airport

Governor's primary car – Governor Gregoire, Trooper Latimer, Ted Sturdevant
 Secretary's primary car – Secretary Salazar, Sgt. Somerville
 Cantwell car - Senator Cantwell
 Hastings car – Congressman Hastings

11:50am

Wheels UP en route to Tri-Cities Airport, Pasco WA

Manifest – Governor, Secretary Salazar, Trooper Latimer, Sgt. Somerville, Senator Cantwell, Congressman Hastings, Ted Sturdevant

12:15pm

Arrive Bergstrom Airstrip/Port of Pasco*

Note:

Met by Department of Energy Richland Operations Office

Lunches and drinks provided

Bus Tour (Hanford Patrol): Briefing en route includes: Hanford overview, B Reactor Preservation Project

- 12:35 p.m.** Greeted by DOE-RL officials.
Location: Airstrip lobby and proceed to Flight Training Classroom.
Purpose: Receive badges and lunch
- 12:45 p.m.** Group boards bus for travel to historic B Reactor
Location: Traveling along I-182 then State Highway 240, entering the site via the Wye Barricade and traveling to the reactor via the 200 Area
Briefing by Site Manager Matt McCormick and Colleen French
- 2:00 p.m.** Minibus arrives at B Reactor National Historic
Community representatives will join the group: Gary Petersen, Pam Brown-Larsen, KrisWatkins and Maynard Plahuta
- Tour Guide: Russ Fabre right
- Safety briefing.
 - B Reactor tour
- Tour:
- Construction Camp (50,000 people at a time)
 - View thermal couplers and video
 - Exhaust fan room
 - View mobot
 - Supply fan room
 - Accumulative room
 - Fuel storage
- 3:00 p.m.** Tour ends and group meets media at front face of B Reactor.
Expecting: 2 TV, 1 print and radio
- 3:15 p.m.** YOU depart via the Yakima Barricade with Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Gov. Gregoire leaves via the Yakima Barricade with Trooper Rutherford.
Others board the minibus for travel to the Yakima Barricade.
- 4:45 p.m.** Arrive Tri-Cities Airport.
- 5:50pm** WHEELS -UP EN ROUTE TO SAN FRANCISCO
Flight: United Airlines #5550
Depart: PASCO, WA 5:50pm
Arrive: SAN FRANCISCO/SFO 7:48pm
Total Flight Time: 1 Hour 58 Minutes Non-Stop



THE TRIP OF THE SECRETARY

TO

SAN FRANCISCO, CA

September 18th – 19th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
SAN FRANCISCO, CA
September 18th – 19th, 2011**

Weather:

San Francisco, CA

Sunny; High 73// Low 59

Time Zone:

San Francisco, CA

Pacific Time Zone

Advance:

Advance
Security
Ride-Along

Cell Phone:

Jason Fink

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

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

Traveling Staff:

Photographer
Deputy Secretary
Commissioner, BOR
Deputy COS

Tami Heilemann
David Hayes
Michael Connor
Matt Lee-Ashley

(202) 437-8486
(202) 684-5646
(202) 306-9065
(202)-340-6946

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Business Casual

Sunday, September 18th, 2011

5:50pm WHEELS -UP PASCO, WA EN ROUTE TO SAN FRANCISCO

Airline: United Airlines #5550
Flight Time: 1hr 58min
Ride-along: Sgt. [REDACTED]
Seat: 8A (exit row, window)

7:48pm (PDT): WHEELS-DOWN SAN FRANCISCO INTERNATIONAL AIRPORT

Location: S McDonnell Rd & S Link Rd
San Francisco, CA 94128
Phone: (800) 435-9736

8:00pm (PDT): DEPART AIRPORT EN ROUTE ARGONAUT HOTEL

[REDACTED]

8:30pm (PDT): ARRIVE ARGONAUT HOTEL

Location: 495 Jefferson Street
San Francisco, CA 94109
Phone: (415) 563-0800

9:00pm (PDT): RON

Monday, September 19th, 2011

8:35am (PDT): DEPART RON EN ROUTE TO THE COMMONWEALTH CLUB OF CALIFORNIA

[REDACTED]

8:50am (PDT): ARRIVE COMMONWEALTH CLUB OF CALIFORNIA

Location: 595 Market Street (Drop off on 2nd Street Entrance)
San Francisco, CA 94105

Phone: (415)-597-6703

Format:

*YOU and traveling staff will be greeted by Commonwealth Club Leadership and escorted to the Board Room (hold room)

9:00am - 10:00am (PDT): REMARKS AT THE COMMONWEALTH CLUB OF CALIFORNIA

Location: Blue Room, Commonwealth Club of California

Participants: YOU

Greg Dalton, Commonwealth Club Vice president and Director of its Climate One Program

Audience: 150 Attendees

Pete McCloskey, former Republican Congressman and co-author, Endangered Species Act

Chuck Bonham, Director, California Department of Fish and Game
30 Middle School Students, San Francisco City Schools

Press: Open
Staff: **David Hayes**, Deputy Secretary
Michael Connor, Commissioner, BOR
Matt Lee-Ashley, Deputy COS
Don Glaser, BOR Mid-Pacific Regional Director
Tami Heilemann
Jason Fink

Setup: Podium and microphone for the speech; Two armchairs for Q&A discussion;

Format:

***YOU** will depart the hold room to the Blue Room and sit in the arm chair closest to the podium

***Greg Dalton** will introduce **YOU**

***YOU** will deliver remarks from the podium

***YOU** will sit back down in the armchair and participate in a Q&A discussion moderated by **Greg Dalton**

*Program concludes and **YOU** depart to the media availability

10:00am – 10:15am (PDT): MEDIA AVAILABILITY

Location: Adjacent area to the Blue Room, Commonwealth Club of California

Participants: **YOU**

Press: Open

Staff: **Matt Lee-Ashley**, Deputy COS

10:15am (PDT): DEPART THE COMMONWEALTH CLUB OF CALIFORNIA EN ROUTE ROCK SLOUGH FISH SCREEN PROJECT CONTRA COSTA WATER DISTRICT

(b) (5), (b) (7)(C), (b) (7)(E)

11:00am (PDT): ARRIVE ROCK SLOUGH FISH SCREEN PROJECT CONTRA COSTA WATER DISTRICT

Location: Jersey Island Rd & E Cypress Rd, Oakley, CA 94561

11:05am-11:40am (PDT): ROCK SLOUGH FISH SCREEN PROJECT CONTRA COSTA WATER DISTRICT DEDICATION CEREMONY AND SITE VISIT

Participants: **Joshua Quigley**, Office of Senator Boxer

Kathy Hoffman, Office of Congressman George Miller

Gary Prost, Office of Congressman Jerry McNerney

Brian Hooker, Office of Congressman Garamendi

Jim Frazier, Oakley Mayor

Jane Lorie, President, Reclamation District 799

Michael Connor, Commissioner, BOR

Don Glaser, BOR, Mid-Pacific Regional Director

Joseph Campbell, Contra Costa Water District Board President

Press: Open

Staff: **Matt Lee-Ashley**, Deputy COS

Tami Heilemann

Jason Fink

Setup: Outside site tour and dedication ceremony with a podium and mic.

Format:

*YOU will be greeted by **Joseph Campbell**, Contra Costa Water District Board President

*YOU will tour the Facility with traveling staff, led by **Joseph Campbell**, Contra Costa Water District Board President

*YOU will participate in a brief dedication ceremony

***Joseph Campbell**, Contra Costa Water District Board President will deliver opening remarks and introduce YOU

*YOU will deliver remarks and introduce **Michael Connor**, Commissioner, BOR

* **Michael Connor**, Commissioner, BOR will deliver remarks

*Dedication ceremony concludes and YOU depart

11:45am (PDT): DEPART SLOUGH FISH SCREEN PROJECT CONTRA COSTA WATER DISTRICT EN ROUTE TO TREASURE ISLAND



Notes: Lunch will be served in the car *(space for sun mat)*

12:55pm (PDT): ARRIVE CASA DE LA VISTA, TREASURE ISLAND

Location: 191 Avenue of the Palms
San Francisco (Treasure Island), CA 94130

1:00pm- 1:30pm (PDT): COSCO BUSAN SETTLEMENT PRESS CONFERENCE

Location:

Participants: YOU

Assistant Attorney General **Ignacia S. Moreno**

U.S. Attorney **Melinda Haag**

California Attorney General **Kamala D. Harris**

CA Natural Resources Secretary **John Laird**

NOAA Chief of Staff **Margaret Spring**

San Francisco City Attorney **Dennis Herrera**

Bruce Wolfe, Executive Officer, San Francisco Bay Regional Water Quality Control Board

Other state and municipal representatives of the California Department of Fish and Game, State Lands Commission, state and regional water boards, and the East Bay Regional Park District

Press: Open

Staff: **Chris Lehertz**, NPS Pacific West Regional Director

Frank Dean, Superintendent, Golden Gate National Recreation Area

Matt Lee-Ashley, Deputy COS

Tami Heilemann

Jason Fink

Setup: Podium and mic inside a room with a view of the Bay Bridge and San Francisco Bay

Format:

*1:03pm – 1:05pm: California Attorney General **Kamala D. Harris** delivers opening remarks and introduces YOU

*1:05-1:08pm: YOU deliver remarks and introduce Assistant Attorney General **Ignacia S. Moreno** head of the Justice Department's Environment and Natural Resources Division,

*1:08-1:11pm: Assistant Attorney General **Ignacia S. Moreno** announces the settlement and delivers remarks

- *1:11-1:13pm: CA Natural Resources Secretary **John Laird** delivers remarks
- *1:13-1:15pm: NOAA COS **Margaret Spring** delivers remarks
- *1:15-1:17pm: San Francisco City Attorney **Dennis Herrera** delivers remarks
- *1:17-1:19pm: **Bruce Wolfe**, Executive Officer, San Francisco Bay Regional Water Quality Control Board Water Board delivers remarks
- *1:20-1:30pm: Q&A moderated by California Attorney General **Kamala D. Harris**
- *1:30pm: **YOU** depart

1:40pm (PDT): DEPART TREASURE ISLAND EN ROUTE ALCATRAZ ISLAND VIA U.S. COAST GUARD VESSEL

Passengers:

YOU

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

Chris Lehertz, NPS Pacific West Regional Director

Frank Dean, Superintendent, Golden Gate National Recreation Area

Matt Lee-Ashley, Deputy COS

Tami Heilemann

Jason Fink

1:50pm (PDT): ARRIVE ALCATRAZ ISLAND

1:50pm (PDT): ALCATRAZ ISLAND SITE VISIT

Participants: **YOU**

Chris Lehertz, NPS Pacific West Regional Director

Frank Dean, Superintendent, Golden Gate National Recreation Area

Marc Koenen, Alcatraz Site Supervisor (NPS)

Press: Closed

Staff: **Matt Lee-Ashley**, Deputy COS

Tami Heilemann

Jason Fink

Setup: Outside and inside walking tour of Alcatraz Island.

Format:

*You will be led on a walking tour by **Marc Koenen**, Alcatraz Site Supervisor (NPS)

2:45pm (PDT): DEPART ALCATRAZ ISLAND EN ROUTE TREASURE ISLAND VIA U.S. COAST GUARD VESSEL

Passengers:

YOU

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

Chris Lehertz, NPS Pacific West Regional Director

Frank Dean, Superintendent, Golden Gate National Recreation Area

Matt Lee-Ashley, Deputy COS

Tami Heilemann

Jason Fink

2:55pm (PDT): ARRIVE TREASURE ISLAND; TRANSFER TO USPP VEHICLE

2:55pm (PDT): DEPART TREASURE ISLAND EN ROUTE SAN FRANCISCO INTERNATIONAL AIRPORT

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

3:30pm (PDT): ARRIVE SAN FRANCISCO INTERNATIONAL AIRPORT

Location: S McDonnell Rd & S Link Rd
San Francisco, CA 94128
Phone: (800) 435-9736

4:10pm (PDT)–5:44pm (PDT): WHEELS-UP SAN FRANCISCO, CA EN ROUTE LAS VEGAS, NV

Airline: United Airlines #738
Flight Time: 1hr 34min
Ride-along: Sgt. (b) (6), (b) (7)(C), (b) (7)(E)
Seat: 21 A (exit row, window)

5:44pm (PDT): WHEELS-DOWN LAS VEGAS MCCARRAN INTERNATIONAL AIRPORT

FINAL

9/19/11



THE TRIP OF THE SECRETARY

TO

NEVADA – SEPTEMBER 19-20, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
NEVADA
SEPTEMBER 19-20, 2011**

Weather:

Las Vegas, NV

Sunny; High 94 // Low 70

Time Zone:

Pacific Time Zone

Advance:

Advance
Ride-Along
Security

Jenny Sarabia

Sgt.

Sgt.



Cell Phone:



Traveling Staff:

Photographer
Deputy COS
Sp. Asst, to the Counselor

Tami Heilemann

Matt Lee Ashley

Janea Scott

(202) 437-8486

(202) 340-6946

(202) 340-6557

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla

Melinda Loftin

Office Phone

(202) 208-5820

(703) 862-5552

Attire:

Business Casual

MONDAY, SEPTEMBER 19, 2011**4:10pm WHEELS UP DEPARTING SAN FRANCISCO EN ROUTE TO LAS VEGAS, NV**

Flight: United Airlines 738
 Depart: 4:10pm
 Arrive: 5:44pm
 Total Flight Time: 1 hour / 34 minutes
 Seat: 21A

6:00pm DEPART AIRPORT EN ROUTE TO RON
 Location: **HYATT HOTELS HYATT PLACE LAS VEGAS**
4520 PARADISE ROAD, LAS VEGAS NV 89169
Phone Number: 1-702-3693366

TUESDAY, SEPTEMBER 20, 2011**8:45am Depart en route to First Solar**

Location: 1250 East Primm Boulevard, Jean, NV 89019

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

9:35am Arrive - entrance of First Solar & drive to Private briefing area

Staff: Matt Lee Ashley, Janea Scott and Tami Heileman
 Dress: Casual
 Press: Open
 Key Attendees:

- YOU
- Frank DeRosa Sr, Vice President, First Solar
- Jim Lamon, Sr. Vice President, First Solar
- Michael Yackira, CEO Nevada Energy
- BLM: Mary Rugwell, Greg Helseth, Amy Leuders, Deb Lyons
- Note: Invite list attached

9:40am First Solar briefing at Active Module Installation Area (Safety Orientation and Solar PV 101)

9:55am Green Room Arrival (greeting of First Solar and NV Energy Executive and run of show)

- Frank DeRosa Sr. Vice President, First Solar
- Jim Lamon, Sr. Vice President, First Solar
- Michael Yackira, CEO Nevada Energy

10:05 Walking tour of adjacent site.

NOTE: YOU, First Solar executives walk through site and visit with workers (media included)

10:15 Presentation Program in Presentation Tent

Program:

10:15 - 10:18 Frank DeRosa, Sr. Vice President, describes project and process (fast-track, federal scoping and site specific benefits)

10:18 - 10:21 Michael Yackira, CEO Nevada Energy

10:21 - 10:28 Dept. of Interior Secretary Ken Salazar

10:35 Media Q&A and media 1:1 interviews conducted

Note: Continental Breakfast reception continues at Reception Tent

(Secy didn't eat there)

11:00am **Depart en route to Las Vegas Airport**



11:15am **Visit to the Ivanpah Solar Project - Brightsource** - Quick Tour en route to the airport.

12:55pm **Arrive Las Vegas Airport**

1:42pm **WHEELS UP EN ROUTE TO WASHINGTON, DC**

Flight: United Airlines 487
Depart: Las Vegas 1:42pm
Arrive: Washington/Dulles 9:02pm
Total Flight Time: 4 hours / 20 minutes
Seat: 21A

9:15pm **Depart en route to residence**

10:00pm **Arrive residence**

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSHARTFORDCT092411 V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. ***- (b) (6)		6. PERIOD OF TRAVEL a. FROM 09/24/11		b. TO 09/29/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) 080VV9		b. DATE(S) 09/27/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.		11. PAID BY	
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		a. DATE RECEIVED		b. AMOUNT RECEIVED	
a. Outstanding		0.00		b. Amount to be applied		0.00	
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 <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)	
8671997932		660.70		09/22/11			
8671997937		460.70		09/22/11			
62102667316		269.70		09/29/11			
ACCOUNTING CLASSIFICATION: 11 1000.DDD01		.68-2011	^^DM^1000	^^DDD01	^68^	141.50	NR- 1,74
8.71							
COMMENTS: SPEECH/PRESENTATION. Actual lodging NTE 300% as authorized. 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 OCT 17 2011		AMOUNT CLAIMED 141.50	
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 M...		DATE 10/17/11		17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
						a. DIFFERENCES, IF ANY (Explain and show amount)	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$ 0.00	
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		d. NET TO TRAVELER \$ 141.50	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		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)

0S0VV9 09/27/11

COMMENTS: (cont'd)

Approved MEB, signing official.

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

No per diem/lodging claimed 9/25-27/11. SECY was on personal time 9/25-26/11. SECY participated in an event with President Obama in Denver, CO on 9/27/11.

OAS 110 form included. SECY purchased his own airline ticket from New York City, NY to Denver, CO. It was cost effective for the government to fly him from Denver, CO to Vernal, UT instead of Washington, DC.

Memo from Chief of Staff included. DI2000 form for dinner 9/24/11.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	INSTRUCTIONS TO TRAVELER <i>(Unlisted items are self explanatory)</i> 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. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (f) Complete for per diem and actual expense travel. (g) Show total subsistence expense incurred for actual expense travel. (h) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (g) or maximum rate. (i) 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 <u>2</u> OF <u>1</u> PAGES TRIP # <u>1</u> TRAVEL AUTHORIZATION NO. <u>OS0VV9</u> TRAVELER'S LAST NAME <u>SALAZAR</u>
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DATE 11 20	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 0.000 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)	
09/24		D-:RES: Washington												
09/24		CP - AIRFARE (NON REIMBUR)												
09/24		CP - AIRFARE (NON REIMBUR												
09/24		A-:HARTFORD, CT												
09/24		A-:WHITE PLAINS, NY				17.25		149.00	17.25			17.25		
09/24		D-:HARTFORD, CT												
09/24		TMC Fee												
09/24		Lodging Tax												
09/25		A-:DENVER (ADAMS C												
09/25		D-:WHITE PLAINS, NY												
09/26		Subsistence												
09/27		Subsistence												
09/28		A-:VERNAL, UT												
09/28		D-:DENVER (ADAMS C												
09/28		CP - AIRFARE (NON REIMBUR												
09/28		A-:MOAB, UT												
09/28		D-:VERNAL, UT												
09/28		A-:SANTA FE, NM				71.00		100.00	71.00			71.00		
09/28		D-:MOAB, UT												
09/28		Lodging Tax												
09/28		TMC Fee												
09/29		D-:SANTA FE, NM												
09/29		A-:ALBUQUERQUE (BE				53.25			53.25			53.25		
SUBTOTALS										01.00	141.50	0.00		
TOTALS														

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 your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	1,391.10
LODGING-211D	285.61
M&IE-211D	141.50
TAV EXP -I-211B	15.00
TMC FEE -I-211B	57.00
11 1000.DDD01. .6	0.00
	0.00
	1,890.21
2011^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,890.21
NON-REIMBURSABLE EXPENSES -----	1,748.71
	=====
TOTAL AMOUNT CLAIMED -----	141.50
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	141.50
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 -----	141.50

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/FPMPR 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: 10/04/11

Subject: Secretary Ken Salazar- CT/NY/CO/UT/NM
- 9/24-29/11

Secretary Ken Salazar traveled on 9/24/11 to Hartford, CT to participate in the Coltsville Historic District Briefing and walking tour of the Coltsville Historic District, a press conference, a briefing on the iQulit Project, and continued on to Greenwich, CT. Secretary Ken Salazar gave remarks at the NFWF 8th Annual Celebrating the Great Outdoors Benefit, and traveled to White Plains, NY and remained over night. Secretary Ken Salazar on 9/25/11 traveled to Denver, CO and remained over night. Secretary Ken Salazar was on personal time from 9/25-26/11. Secretary Ken Salazar on 9/27/11 participated with President Obama in the Lincoln High School event and remained over night in Denver, CO. Secretary Ken Salazar on 9/28/11 traveled to Vernal, UT to participate in the Grand Opening Ceremony at the Dinosaur National Monument, departed for Moab, UT to participate in the Mill Creek Canyon Wilderness Area site visit and public meeting. Secretary Ken Salazar traveled on to Santa Fe, NM and remained over night. Secretary Ken Salazar on 9/28/11 participated in the Water Rights Event at Santa Fe Indian School, a meeting with Pueblo Governors, and traveled on to Albuquerque, NM. Secretary Ken Salazar participated in a Press Announcement at the Price Dairy, a driving site visit/walking tour of the Price Dairy, and returned to Washington, DC.

(9/29) done
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, (3) DI2000 form, (4) Memo from Chief of Staff, 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. Meal provided during this travel on 9/24/11 dinner. Secretary Ken Salazar purchased his one way ticket from New York, City to Denver, CO. No per diem/lodging claimed 9/25-27/11.

Attachment

SatoTravelSM

September 22, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
 Locator: GJMSA
 Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday September 24, 2011



Delta Airlines Flight Number: 4079
 Class of Service: Coach Class H
 Depart: WASHINGTON/NATL,DC 9:00 Am September 24, 2011
 Arrive: HARTFORD, CT 10:27 Am September 24, 2011
 Total Flight Time: 1 Hour 27 Minutes Non-Stop
 Equipment: CRJ-Canadair Regional Jet
 Meal Service: None
 Status: Confirmed Confirmation Number: HAFTWX
 Reserved Seat: SALAZAR/KENNETH LEE 8A
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 DEP-TERMINAL B
 *DCA-BDL OPERATED BY PINNACLE DBA DELTA CONNECTION

Wednesday June 20, 2012

Other Service
 Jun 20, 2012 - Jun 20, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7916/0068671997937/22SEP11	418.60	31.40US	3.70ZP	7.00XT	460.70
					Trip Fee	28.50
SALAZAR KENNETH LEE	7911/0168671997932/22SEP11	604.65	45.35US	3.70ZP	7.00XT	660.70
Total Amount:						1,149.90

(b) (6)

P*****DOB***02 MAR 55*****
 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: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: GKWTOK
Customer Number: (b) (6)

YOUR SOUTHWEST CONFIRMATION NBR IS WG7P4L
FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Wednesday September 28, 2011



SANTA FE, NM
COURTYARD BY MARRIOTT COURTYARD MARRIOTT SANTA FE
3347 CERRILLOS ROAD
SANTA FE NM 87507
Phone Number: 505-473-2800
Fax Number: 505-473-4905
Number of Rooms: 1
Rate: 100.00 USD Per Night
Check In: Sep 28, 2011
Check Out: Sep 29, 2011
Confirmation Number: 83294820
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: - FROM ALBUQUERQUE - I-25 EXIT 278. HOTEL IS 3 MILES FROM EXIT 278
-CERRILLOS ROAD- ON LEFT HAND SIDE

Thursday September 29, 2011



Southwest Airlines
Class of Service: Coach Class Y
Depart: ALBUQUERQUE, NM
Arrive: BALTIMORE, MD
Total Flight Time:
Equipment: 73G
Meal Service: None
Status: Confirmed
Flight Number: 2489
3:25 Pm September 29, 2011
9:10 Pm September 29, 2011
3 Hours 45 Minutes Non-Stop
Confirmation Number: WG7P4L

Wednesday June 20, 2012

Other Service
Jun 20, 2012 - Jun 20, 2012
Departure City: WASHINGTON/NATL,DC
AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
KENNETH LEE SALAZAR	7953/5282102687316/28SEP11	240.93	18.07US	3.70ZP	7.00XT	269.70
				Trip Fee		28.50

TO: Laura Davis, COS
FROM: Jason Fink
SUBJECT: Approval for Flight to Hartford, CT
DATE: Thursday, September 22, 2011

Laura,

Below please find the outbound flight options for the Secretary's trip to Connecticut on Saturday, September 24, 2011. The requested flight would be for Secretary Salazar, Lizzie Marsters, and Lt. (b) (6), (b) (7) (C), (b) (7) (E). The requested flight is open to the public and cheaper than the contract carrier airlines.

Requested Flight for Approval

- Airline: Delta Airlines Flight # 4079
Depart: 9:00am, National Airport, D.C.
Arrive: 10:27am, Hartford, CT
Cost: \$461.00 (Please note this flight is non-refundable)

Contract Carrier Flight Options

- Airline: United Airlines Flight #224
Depart: 8:00am, Dulles Airport
Arrive: 9:25am, Hartford, CT
Cost: \$620.00
- Airline: US Airways Flight #3626
Depart: 11:29am, National Airport, DC
Arrive: 12:45am, Hartford, CT
Cost: \$518.00

OK
[Signature]
9/22/11



CROWNE PLAZA

HOTELS & RESORTS

10-03-11

Ken Balazar US	Folio No.	: 444875	Room No.	: 1230
	A/R Number	:	Arrival	: 09-24-11
	Group Code	: U7A	Departure	: 09-25-11
	Company	: National Fish and Wildlife Foundatio	Conf. No.	: 62620293
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
09-24-	Accommodation	149.00	
09-24-	Occupancy Tax	4.47	
09-24-	State Sales Tax	12.48	
09-24-	City Tax 3%	4.47	
09-25-	MasterCard (b) (6)		170.42
Total		170.42	170.42
Balance		0.00	

21.42

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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.

CC Currency:

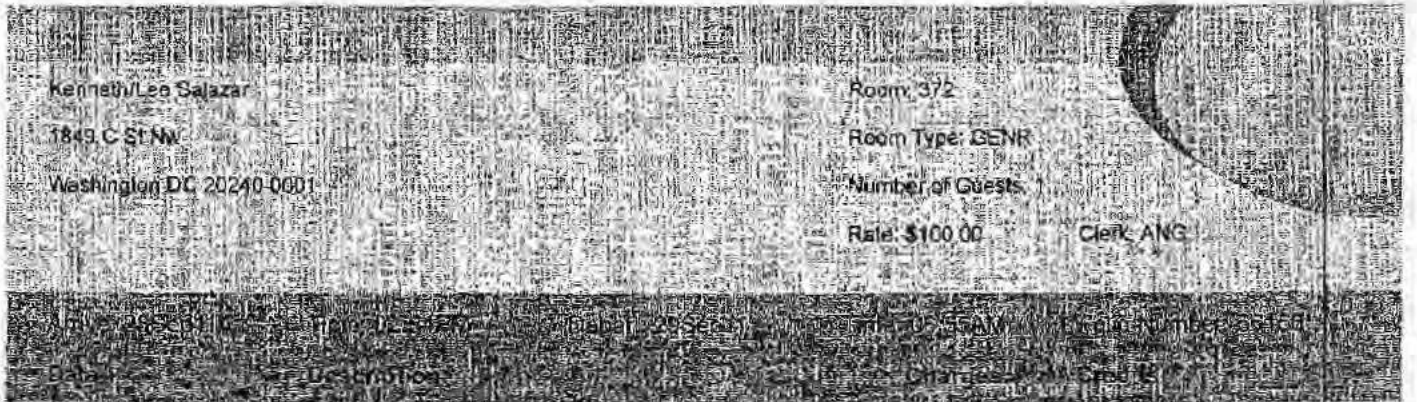
Exchange Rate:

Amount:



Courtyard by Marriott
Santa Fe

3347 Carrilloa Road
Santa Fe, NM 87505
T 505.473.2800



Kenneth Leo Salazar
1849 C St NW
Washington DC 20240-0601

Room: 372
Room Type: GENR
Number of Guests:
Rate: \$100.00
Clerk: ANG

Date	Description	Amount	Balance
28Sep11	Room Charge	100.00	
28Sep11	Room Tax	7.00	
28Sep11	State Tax	8.19	
29Sep11	Master Card		115.19
	(b) (6)		
	Balance:	0.00	

(b) (6) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

**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 1 and Ending March 31, 200 1
 For Period Beginning April 1, 200 1 and Ending September 30, 200 2

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.)
NFWF 8th Annual Celebrating the Great Outdoors Benefit

4. Sponsor of the Event NFWF (National Fish & Wildlife Foundation)

5. Location of Event Greenwich, CT

6. Dates of Event

From: 09-24-11, 2001 To: 09-24-11, 2001

7. Nature of Event reception /dinner benefit

8. Employee

Name: Ken Salazar (attached sheet)
Official Title: SECY of DOI
Office: OS
Travel Dates:
From: 09-24-11 To 09-29-11

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. reception/dinner - \$200.00

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 \$ 200.00

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

Ken Salazar
Employee's Signature

9-23-11
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. Doyle
Ethics Review (By Ethics Official)

10/11/11
Date

15. Approval.

[Signature]
Supervisor's (or Authorizing Official's) Signature

Dep. C.O.S.
Title

10/16/11
Date

DOI Staff Attending:

Dan Ashe, Director, FWS

Will Shafroth, Counselor to the Secretary, AGO



CELEBRATING THE

Great Outdoors

SATURDAY
SEPTEMBER 24, 2011

TUDOR INVESTMENT CAMPUS
GREENWICH, CT

BENEFIT CHAIRS

Gabrielle and Louis Bacon
Maureen and Richard Chilton
Pam and Michael Cline
Barbara and Ray Dalio
Bradley and Chris James
Sonia and Paul Tudor Jones II
Amy and Carl R. Kuehner, III
Amy Robbins

August 11, 2011

Secretary Salazar
1849 C Street NW
Washington, DC 20240-0001

Dear Secretary Salazar,

Come on out and Celebrate the Great Outdoors!

Please join us at the National Fish and Wildlife Foundation's eighth annual *Celebrating the Great Outdoors* benefit to be held on Saturday, September 24 at 5:30pm at the Tudor Investment Campus in Greenwich, Connecticut. This year we are pleased and honored to be recognizing a true champion of the Great Outdoors, United States Secretary of the Interior, Ken Salazar.

Celebrating the Great Outdoors is a truly unique evening for the entire family. During cocktails, guests can test their skills at archery, trout fishing, competitive log rolling, an ATV obstacle course, and a one-of-a-kind ropes challenge course and zipline, as well as enjoy tethered hot air balloon rides. Afterwards, we gather under the tent to enjoy a delicious BBQ dinner and live auction. The evening ends with a bang—a fabulous fireworks display.

Over the past 27 years, the Foundation has helped craft a remarkably broad variety of solutions to extraordinary environmental challenges. Both innovative and pragmatic in our approach, the organization serves as a catalyst for conservation action and effectiveness. Our myriad of conservation partnerships connect us with key federal and state agencies, top industry leaders, concerned private citizens, and nonprofit leadership from the international to the local level. We have proudly awarded 11,034 grants, leveraging \$742 million in federal and non-federal funds to a total on-the-ground investment of \$1.8 billion.

We hope you will join us on September 24. Your support will allow the Foundation to continue conserving our nation's most important natural resources. Please use the enclosed form to reserve your table now.

Looking forward to celebrating with you,

Gabrielle and Louis Bacon
Gabrielle and Louis Bacon

Maureen and Richard Chilton
Maureen and Richard Chilton

Pamela and J. Michael Cline
Pamela and J. Michael Cline

Barbara and Ray Dalio
Barbara and Ray Dalio

Bradley and Chris James
Bradley and Chris James

Sonia and Paul Tudor Jones II
Sonia and Paul Tudor Jones II

Amy and Carl R. Kuehner, III
Amy and Carl R. Kuehner, III

Amy Robbins
Amy Robbins

BENEFIT OFFICE
162 West 56th Street, Suite 405
New York, NY 10019
212-245-6570
nfvf@eventassociatesinc.com



Straitt, Iris

From: Wheeler, Richard W
Sent: Monday, October 03, 2011 2:59 PM
To: Straitt, Iris
Subject: NFWF Dinner in CT

Iris:

It was the National Fish and Wildlife Foundation that sponsored the dinner, not the National Park Foundation. The individual cost was \$200.00 and I was told that approximately 500 people were at attendance.

Richard Wheeler
Executive Assistant to the Counselor to the Secretary for
America's Great Outdoors
U.S. Department of the Interior
1849 C Street, N.W.
Washington, D.C. 20240

Office: 202-208-4969

"What a country chooses to save is what a country chooses to say about itself."

Mollie Beattie

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: September 27, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **September 21, 2011**, of the Secretary, seven non-SES officials (Alan Gilbert, Senior Advisor; Kate Kelly, DOI Deputy Office of Communications; Lt. [REDACTED] NPS Security; Tami Heilemann, photographer; Jesse Juen; Associate State Director, NM, BLM; Steven Bennett, Field Manager, UT, BLM; Donald Banks, Deputy State Director Natural Resources UT, BLM), and one non-federal employee (Bruce Finley, press) from Denver, CO to Vernal, UT to Moab, UT, to Santa Fe. The purpose of this travel is a visit to Dinosaur National Monument, Sand Flats National Recreation Area, and Mill Creek Canyon Wilderness Study Area, and includes aerial tours and public meetings.

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, DOI and commercial aircraft service are not available for this travel, which includes aerial tours. Charter aircraft service, including cost of total duty hours away, is \$14,728. Because use of charter aircraft service 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

Murphy 9/27/11

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	Vernal, UT	Date	9/28/2011	Hours required to be on site	10:00am	to	1:00pm
Location	Moab, UT	Date	9/28/2011	Hours required to be on site	2:00pm	to	5:30pm
Location	Santa Fe, UT <i>NM</i>	Date	9/28/2011	Hours required to be on site	7:00pm	to	

Manifest (only persons required to be at TDS):

Name	Hourly Salary
See Attached for Manifest	\$588.98
	\$0.00
	\$0.00
	\$0.00
TOTAL Hours Cost of All Required Travelers	\$588.98

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
<ul style="list-style-type: none"> • 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 <i>N/A</i>
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ 6,720.00
2. Cost of total duty hours away from office or regular duty station	7,068.00
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, tie-down fees, overnight parking, extra crew, etc.	940.00
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ 14,728.00
3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>Not 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., tie-down fees, overnight parking, etc.	0.00
TOTAL COST by DOI Fleet aircraft.	\$ 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial N725MC Oren Taft (PIC) Loyal Berkeley George (SIC)
 Lease, Contract or Rental - NH _____ Pilot/Crew _____

SEE REMARKS BELOW

Purpose _____

DOJ Fleet -----NH# _____ Pilot/Crew _____

Purpose _____

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

Request approval for use of government contracted airplane for transport one (1) senior official, five (7) General Service employees and one (1) civilian reporter between Denver, CO, Vernal, UT, Moab, UT and Santa Fe, NM. Each leg of flight will be conducting an aerial tour of various sites as described below.

Purpose of flight:

Denver, CO to Vernal, UT:

The Secretary will fly over Dinosaur National Monument (Colorado side) to view old visitor center location as well as view of Eagle, CO. Briefing will be provided by BLM Associate State Director Jesse Juon.

Vernal, UT to Moab, UT:

The Secretary will fly from the Vernal area south over the Desolation Canyon Wilderness Study Area (WSA) and then take a jaunt east so that he can fly over Westwater Canyon WSA. Briefing will be provided by BLM Field Manager Steven Bennell.

Moab, UT to Santa Fe, NM:

Will head toward Farmington, NM to point out the 4 sacred mountains of the Navajo. Talk about Williams Plan of Development EIS just East of Navajo lake and the proposed transmission corridors and wild horse herd. Then proceed south hwy 550 a little west to Bluel Wilderness then down to Chaco Canyon park to discuss National Trust for Historic Preservation proposal. Provide an introduction to the coal PRLA negotiations. Then proceed east toward Cuba and discuss badlands protection proposed by local groups and illegal woodcutting. Then fly to Santa Fe over Jemez Mountains where he can see aftermath of Los Conchos fire and see Tañit Rocks National Monument. Briefing will be provided by BLM Deputy State Director Donald Banks.

Please approve flight based upon mission oriented.

See attached schedule for events in MOAB & VERNAL.

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
Print name of designated approving official

Arthur E. Gary
Signature

PASSENGER MANIFEST

NAME	TITLE	GRADE	HOURLY RATE
Secretary Ken Salazar	Secretary of Interior	ES	\$ 103.67
Alan Gilbert	Senior Advisor	GS-15	\$ 80.65
Kate Kelly	DOI Deputy Dir. Office of Communications	GS-14	\$ 68.55
LT. (b) (6), (b) (7)(C) (b) (7)(E)	NPS Security Detail	GS-13	\$ 57.23
Tami Hellemann	DOI Photographer	GS-11	\$ 49.03
Bruce Finley	Civilian Reporter	n/a	
Jesse Juen	Associate State Director NM, BLM	GS-15	\$ 80.65
Steven Bennett	Field Manager UT, BLM	GS-14	\$ 68.55
Donald Banks	Deputy State Director Natural Resources UT, BLM	GS-15	\$ 80.65
			\$ 588.98

AIR CHARTER QUOTE

Quote Number: FQ00009

9/23/2011



Aircraft: King Air 200 Medium Turboprop N9918 Max. 8 Passengers

Departure Date: Thursday, September 22, 2011

Return Date: Friday, September 23, 2011

	Date	ID	Airport Name	NM	SM	ETD	Time	ETA
1	9/22/2011	BJC	JEFFCO	204	235	08:00	01:01	09:01
2	9/22/2011	VEL	VERNAL	102	117	13:37	00:41	14:18
3	9/22/2011	CNY	CANYONLANDS FLD	257	296	15:18	01:14	16:32
4	9/23/2011	SAF	SANTA FE MUNI	43	49	09:00	00:32	09:32
5	9/23/2011	ABQ	ALBUQUERQUE INTL SUNPORT	301	346	17:32	01:25	18:57
		BJC	JEFFCO					
Totals =				906	1,043		04:53	

* All departure and arrival times are in local time.

Flight Charges = \$ 7,813.33 (04:53 * \$1,600.00)

Additional Charges:

	Charge	Amount	Count	Total
1	Landing Fees	\$ 50.00	6	\$ 300.00
2	Second Pilot	\$ 100.00	5	\$ 500.00
Total Additional Charges =				\$ 800.00

Final Quote = \$ 8,613.33

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 *****



THE TRIP OF THE SECRETARY

TO

**HARTFORD AND
GREENWICH, CT**

September 24th-25th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
HARTFORD AND GREENWICH, CT
September 24th-25th, 2011**

Weather:

Hartford, CT
Greenwich, CT

Rain and Thunderstorms; High 79// Low 69
Rain and Thunderstorms; High 73// Low 66

Time Zone:

Hartford and Greenwich, CT

Eastern Time Zone

Advance:

Advance
Security (Greenwich)
Security (Hartford)
Ride-Along

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

Cell Phone:

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

Traveling Staff:

Photographer
Press Secretary (Hartford)
Counselor to the Secretary, AGO
Special Assistant to the Secretary
Director, FWS

Tami Heilemann
Adam Fetcher
Will Shafroth
Lizzie Marsters
Dan Ashe

(202) 437-8486
(202)568- 0168
(202) 372-5239
(202) 340-6978
(202) 421-8228

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

Casual (Jeans)

Saturday, September 24th, 2011

8:00am: DEPART RESIDENCE EN ROUTE NATIONAL AIRPORT

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

Note: Lizzie Marsters, Will Shafroth, and Tami Heilemann will meet YOU at the airport.
Dan Ashe and Adam Fetcher will meet YOU in Hartford, CT.

8:15am: ARRIVE NATIONAL AIRPORT

9:00am-10:27am: WHEELS-UP WASHINGTON, DC EN ROUTE HARTFORD, CT

Airline: Delta Airlines #4079
Flight Time: 1hr 27min
Ride-along: Lt. (b) (6), (b) (7)(C), (b) (7)(E)
Seat: TBD

10:27am: WHEELS-DOWN BRADLEY INTERNATIONAL AIRPORT

Location: 11 Schoephoester Road
Windsor Locks, Connecticut
Phone: (860) 594-2530

10:40am: DEPART AIRPORT EN ROUTE COLTSVILLE HISTORIC DISTRICT, HARTFORD, CT

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

11:00am: ARRIVE COLTSVILLE HISTORIC DISTRICT, HARTFORD, CT

Location: 140 Huyshope Avenue
Hartford, CT 06106
Phone: (860) 244-2475

11:00am-11:20am: COLTSVILLE HISTORIC DISTRICT BRIEFING

Location: Colt Gateway Offices
Participants: YOU

Governor **Daniel Malloy** (CT)
Hartford Mayor **Pedro E. Segarra**
John Rossi, District COS, Office of Congressman John Larson
Congressman **John Larson** (CT-1)
Senator **Richard Blumenthal** (CT) (tentative)
Lisa Kolakowsky, NPS Architectural Historian
Commissioner **Catherine Smith**, CT Department of Economic and
Community Development
Deputy Commissioner **Susan Frechette**, CT Department of Energy and
Environmental Protection
Larry Dooley, Director of Development at Colt Gateway
Garrett Eucalitto, Office of Senator Lieberman
Krystn Ledoux, Office of Senator Lieberman

Press:

Closed

Staff:

Lizzie Marsters, Special Assistant to the Secretary
Will Shafroth, Counselor to the Secretary, AGO
Adam Fetcher, Press Secretary
Tami Heilemann

Jason Fink

Setup: Attendees will be seated a half circle facing the skyline of Harford, CT. The briefing will cover all of the historical sites on campus, future development plans and city, state and federal commitments to the project.

Format:

***Congressman Larson** will facilitate introductions of attendees and deliver brief opening remarks

***Governor Malloy, Senator Blumenthal, Mayor Segarra, Larry Dooley, and YOU** will provide comments.

11:25am-11:45pm: WALKING TOUR OF COLTSVILLE HISTORIC DISTRICT

Location: East Armory, Coltsville

Participants: **YOU**

Governor **Daniel Malloy** (CT)

Hartford Mayor **Pedro E. Segarra**

John Rossi, District COS, Office of Congressman John Larson

Congressman **John Larson** (CT-1)

Senator **Richard Blumenthal** (CT) (tentative)

Lisa Kolakowsky, NPS Architectural Historian

Commissioner **Catherine Smith**, CT Department of Economic and Community Development

Deputy Commissioner **Susan Frechette**, CT Department of Energy and Environmental Protection

Larry Dooley, Director of Development at Colt Gateway

Garrett Eucalitto, Office of Senator Lieberman

Krystn Ledoux, Office of Senator Lieberman

Press: Open

Staff: **Lizzie Marsters**, Special Assistant to the Secretary

Will Shafroth, Counselor to the Secretary, AGO

Adam Fetcher, Press Secretary

Tami Heilemann

Jason Fink

Setup: Walking tour

Format:

***Larry Dooley and Congressman Larson** will lead the tour to the East Armory.

11:45am-12:15pm: COLTSVILLE HISTORIC DISTRICT PRESS CONFERENCE

Location: East Armory, Van Dyke Avenue, Hartford, CT (Inside)

Participants: **YOU**

Governor **Daniel Malloy** (CT)

Hartford Mayor **Pedro E. Segarra**

Senator **Richard Blumenthal** (CT) (tentative)

Congressman **John Larson** (CT-1)

Press: Open

Staff: **Lizzie Marsters**, Special Assistant to the Secretary

Will Shafroth, Counselor to the Secretary, AGO

Adam Fetcher, Press Secretary

Tami Heilemann

Jason Fink

Setup: Podium and microphone

Format:

- *Hartford Mayor **Pedro E. Segarra** delivers opening remarks and introduces Congressman **John Larson**
- *Congressman **John Larson** delivers remarks and introduces Governor **Daniel Malloy**
- *Governor **Daniel Malloy** delivers remarks and introduces **YOU**
- ***YOU** deliver remarks and ask for Q&A
- *Q&A
- *Press conference concludes and **YOU** depart

12:15pm: TRAVEL TO RIVERSIDE PARK BOATHOUSE



Note: Dan Ashe will meet **YOU** at the Riverside Park Boathouse

12:25pm: ARRIVE RIVERSIDE PARK BOATHOUSE

Location: 20 Leibert Road, Hartford
Hartford, CT 06120

12:25pm-1:15pm: BOX LUNCH AND BRIEFING ON iQUILT PROJECT

(each paid for our lunch)

- Location: Boathouse Deck (facing the CT River)
- Participants: **YOU**
Oz Griebel, CEO of Metro Hartford Alliance
Dan Ashe, Director, FWS
Will Shafroth, Counselor to the Secretary, AGO
John Rossi, District COS, Office of Congressman John Larson
Congressman **John Larson** (CT-1)
Hartford Mayor **Pedro E. Segarra**,
Senator **Richard Blumenthal** (CT) (tentative)
Commissioner **Catherine Smith**, CT Department of Economic and Community Development
Deputy Commissioner **Susan Frechette**, CT Department of Energy and Environmental Protection
- Press: Closed
- Staff: **Lizzie Marsters**, Special Assistant to the Secretary
Adam Fetcher, Press Secretary
Tami Heilemann
Jason Fink
- Setup: **YOU** will be seated at table located on the outside deck of the Boathouse that overlooks the CT River.
- Format:
*Congressman **Larson** and **Oz Griebel** will brief **YOU** on the iQUILT and discuss the CT River

1:15pm: DEPART HARTFORD DOWNTOWN PLAZA; EN ROUTE CROWNE PLAZA HOTEL



Distance: 95 miles; 1hr 30 min

2:45pm: ARRIVE CROWNE PLAZA HOTEL

Location: 66 Hale Avenue
White Plains, NY 10601
Phone: (914) 682-0050

**4:35pm: DEPART CROWNE PLAZA HOTEL EN ROUTE TUDOR INVESTMENT CAMPUS,
GREENWICH, CT**



Note: Dan Ashe and Barbara Ashe will take the shuttle from the Hotel provided by NFWF

4:45pm: ARRIVE TUDOR INVESTMENT CAMPUS

Location: 1275 King Street
Greenwich, CT 06831
Phone: (203) 863-6700

(D/2000 form)

4:45pm-5:30pm: PRE-RECEPTION WITH NATIONAL FISH AND WILDLIFE FOUNDATION BOARD

Location: Lounge of Tudor Building
Participants: **Brittany Benko**, BP America
Jeffrey Morgheim, BP America
Paul Tudor Jones, Board of Directors, National Fish and Wildlife Foundation
Carl Kuehner, Board of Directors, National Fish and Wildlife Foundation
Michael Cline, Board of Directors, National Fish and Wildlife Foundation
Michelle Houston, National Fish and Wildlife Foundation
Jeff Trandahl, National Fish and Wildlife Foundation
Mitch Stoller, National Fish and Wildlife Foundation
Joe Bond, National Fish and Wildlife Foundation
Greg Knadle, National Fish and Wildlife Foundation
Claude Griffin, Shell Oil Company
Willie Geist, MSNBC (Event emcee)
Elizabeth Sullivan, Walmart
Jennifer May-Brust, Walmart
Amy Robbins, Board of Directors, National Fish and Wildlife Foundation
Michael Brien, BP America
Press: Closed
Staff: **Dan Ashe**, Director, FWS
Lizzie Marsters, Special Assistant to the Secretary
Will Shafroth, Counselor to the Secretary, AGO
Tami Heilemann
Jason Fink
Setup: Reception
Format:
*There is not a speaking program at the reception
***Jeff Trandahl** will escort **YOU** during the reception

**5:30pm-9:00pm: NATIONAL FISH AND WILDLIFE FOUNDATION'S EIGHTH ANNUAL
CELEBRATING THE GREAT OUTDOORS BENEFIT**

Location: Tudor Investment Campus (outside)
 Participants: 600 Attendees
 Press: Closed
 Staff: **Dan Ashe**, Director, FWS
Lizzie Marsters, Special Assistant to the Secretary
Will Shafroth, Counselor to the Secretary, AGO
Tami Heilemann
Jason Fink

Setup: The cocktail reception will be held outside before the dinner. The dinner is plated and will be held in a large tent. The below attendees will be seated at your table:

- Carl Kuehner (pronounced Keen er) – Chairman of the NFWF Board of Directors**
- Amy Kuehner (his wife)**
- Vita Adriano – friend of Carl's**
- Barbara and Dan Ashe**
- Eric and Wendy Blattman**
- Michael Byrne – Colleague of Carl's. Works for Day Pinker in Stamford.**
- Edith Hoyda – Amy Kuehner's mother**
- Robin and Ken Kencel**
- Lexi Kuebner – Carl and Amy's daughter (she is in high school)**
- Kimberly Mescall – works for Carl**
- Amy Robbins – Member of the NFWF Board of Directors; has her own Foundation called Nduna**
- Missy Smith – Amy Kuehner's sister**
- Jeff Towers – Amy Robbins' fiancé**
- Jeff Trandahl, Executive Director and CEO, NFWF**
- Jack Voigt – Lexi Kuehner's boyfriend**

Format:

- *5:30pm Cocktail Reception and Outdoor Activities
- *7:30pm Guests enter the dinner tent for BBQ Dinner
- *7:45pm Host **Willie Geist** welcomes guests and introduces the NFWF video
- *7:48pm NFWF Video
- *7:53pm **Willie Geist** invites guests to enjoy dinner
- *8:33pm **Willie Geist** welcomes back guests and introduces the Chairman of the Board of the National Fish and Wildlife Foundation, **Carl Kuehner**
- *8:35pm **Carl Kuehner** will make brief remarks and will ask YOU to join him on stage
- *8:37pm YOU move to the stage and **Carl Kuehner** presents you with the Chairman's award. The award is a sculpture.
- *8:39pm **Carl Kuehner** introduces **Paul Tudor Jones** and places the sculpture on the table on the stages and departs to his seat.
- *8:40pm **Paul Tudor Jones** interviews YOU on stage in a segment titled "Inside the Interior"
- *8:58pm **Willie Geist** thanks YOU and **Paul Tudor Jones**
- *9:00pm YOU depart the event

9:00pm: DEPART TUDOR INVESTMENT CAMPUS: EN ROUTE CROWNE PLAZA HOTEL



Distance: 7 miles; 10 min

9:10pm: ARRIVE CROWNE PLAZA HOTEL

Location: 66 Hale Avenue
White Plains, NY 10601
Phone: (914) 682-0050

9:30pm: RON

Sunday, September 24th, 2011

6:30am: DEPART CROWNE PLAZA HOTEL EN ROUTE LAGUARDIA AIRPORT

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

7:20am: ARRIVE LAGUARDIA AIRPORT

Location: 100-15 Ditmars Blvd
New York, NY 11369
Phone: (888) 307-7555

8:00am -10:17am (MDT): WHEELS-UP NEW YORK, NY, EN ROUTE DENVER, CO

Airline: United Airlines #561
Flight Time: 4hr 17min
Ride-along: Lt. (b) (6), (b) (7) (C), (b) (7) (E)
Seat: 20F (Exit Row Window)

10:17am (MDT): WHEELS-DOWN DENVER INTERNATIONAL AIRPORT



THE TRIP OF THE SECRETARY

TO

DENVER, CO

September 25th-28th, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
DENVER, CO
September 25-28, 2011**

Weather:
Denver, CO

Mostly Sunny 81// Low 56

Time Zone:
Denver, CO

Mountain Time Zone

Advance:
Senior Advisor
Security

Alan Gilbert
Lt. (b) (6), (b) (7)(C), (b) (7)(E)

Cell Phone:
(b) (6), (b) (7)(C), (b) (7)(E)

Traveling Staff:
Deputy Communications Dir.

Kate Kelly (202) 306-3888

Washington Staff:
Secretary's Scheduler
Ethics

Joan Padilla (202) 208-5820
Melinda Loftin (703) 862-5552

Attire:
Business Casual (Please note the event will be outside)

Saturday, September 25th, 2011

No official business

Sunday, September 26th, 2011

No official business

Tuesday, September 27th, 2011

12:40pm: DEPART RESIDENCE EN ROUTE ABRAHAM LINCOLN HIGH SCHOOL



1:00pm: ARRIVE ABRAHAM LINCOLN HIGH SCHOOL PARKING LOT

Location: 2285 South Federal Boulevard
Denver, Colorado 80219

Phone: (720) 423-5000

Note: Kate Kelly will meet **YOU** in the parking lot.

1:00pm: DEPART PARKING LOT EN ROUTE TO HOLD ROOM

Staff: **Kate Kelly**
Alan Gilbert

1:05pm: ARRIVE HOLD ROOM

1:05pm-1:25pm: HOLD ROOM

Staff: **Kate Kelly**
Alan Gilbert

1:25pm: DEPART HOLD ROOM EN ROUTE TO STAGE

Staff: **Kate Kelly**
Alan Gilbert

1:29pm: ARRIVE AT STAGE

1:30pm: START OF POTUS JOBS SPEECH EVENT

Participants: TBD
Press: Open
Staff: Kate Kelly
Alan Gilbert
Setup: **YOU** will be seated on the stage
Format:
*Color Guard
*Pledge of Allegiance
*National Anthem

1:40pm-1:45pm: YOU DELIVER REMARKS

Participants: TBD
 Press: Open
 Staff: Kate Kelly
 Alan Gilbert
 Setup: YOU will be seated on the stage
 Format:
 *TBD

1:45pm: DEPART THE STAGE EN ROUTE TO CLUTCH #1

Note: A staff member from the White House will escort you the room.

2:00pm: POTUS ARRIVES AT HIGH SCHOOL**2:00pm: CLUTCH #1 WITH POTUS****2:12pm: DEPART CLUTCH #1 EN ROUTE TO SEAT**

Note: A staff member from the White House will escort YOU to a V.I.P. seating section

2:15pm: POTUS JOBS SPEECH**TBD: DEPART SEAT EN ROUTE TO CLUTCH #2**

Note: A staff member from the White House will escort you the room

TBD: CLUTCH #2 WITH POTUS**TBD: DEPART ABRAHAM LINCOLN HIGH SCHOOL EN ROUTE RESIDENCE****TBD: ARRIVE RESIDENCE****WEDNESDAY, SEPTEMBER 28, 2011**

7:45am DEPART RESIDENCE EN ROUTE TO AIRPORT

8:30am ARRIVE AT DENVER INTERNATIONAL AIRPORT – KDEN

FBO Location: SIGNATURE FLIGHT SUPPORT

PHONE: 303-342-5600 888-858-5501

7850 HARRY B COMBS PKWY, DENVER, COLO 80249

8:45am **WHEELS UP DEPARTING DENVER, COLORADO EN ROUTE TO VERNAL, UTAH**

Plane: King Air 200

Tail#: N725MC - White with Gold & Black stripes

Pilots: 1. Pilot in Command (PIC): Oren Taft Cell: (303) 947-8520

2. Second in Command (SIC): Loyal George Cell: (541) 408-4630

Flight Time: 1 hour / 30 minutes (this includes 20 minutes aerial briefing by Steven Bennett)

Manifest: KLS, Lt. Alan Gilbert, Kate Kelly, Tami Heilemann, Bruce Finley, BLM Aerial Tour guide, Steven Bennett (He will meet you at the airport.)

9:50am ARRIVE VERNAL AIRPORT

FBO Location: VERNAL AIRPORT - KVEL - VERNAL AVIATION

PHONE: 435-789-8157

826 EAST, 500 SOUTH, VERNAL, UTAH 84078



THE TRIP OF THE SECRETARY

TO

UTAH

WEDNESDAY, SEPTEMBER 28, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO UTAH
SEPTEMBER 28, 2011**

Weather:

Vernal, UT Sunny; High 76 // Low 48
Moab, UT Sunny; High 88 // Low 56

Time Zone:

Washington, DC Eastern Time Zone
Utah Mountain Time Zone (2 hours behind DC)

Advance:

Advance
Advance
Ride-Along
Security
Security

Tom Petrillo (Moab, UT)
Jenny Sarabia (Vernal, UT)
Lt. (b) (6), (b) (7)(C), (b) (7)(E)
Lt.
Sgt.

Cell Phone:

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

Traveling Staff:

Senior Advisor Alan Gilbert (202) 431-6568
Deputy Director, OC Kate Kelly (202) 306-3888
Photographer Tami Heilemann (202) 437-8486

Staff:

BLM Aerial Tour guide Steven Bennett (Denver to Vernal) (970) 876-9002
BLM Aerial Tour guide Donald Banks (Vernal to Moab) (801) 258-1413
BLM Aerial Tour guide Jesse Juen (Moab to Santa Fe) (505) 660-8902

Washington Staff:

Secretary's Scheduler Joan Padilla (202) 208-5820
Ethics Melinda Lofin (703) 862-5552

WEDNESDAY, SEPTEMBER 28, 2011

7:45am DEPART RESIDENCE EN ROUTE TO AIRPORT

8:30am ARRIVE AT DENVER INTERNATIONAL AIRPORT – KDEN

FBO Location: SIGNATURE FLIGHT SUPPORT

PHONE: 303-342-5600 888-858-5501

7850 HARRY B COMBS PKWY, DENVER, COLO 80249

8:45am WHEELS UP DEPARTING DENVER, COLORADO EN ROUTE TO VERNAL, UTAH

Plane: King Air 200

Tail#: N725MC - White with Gold & Black stripes

Pilots: 1. Pilot in Command (PIC): Oren Taft Cell: (303) 947-8520

2. Second in Command (SIC): Loyal George Cell: (541) 408-4630

Flight Time: 1 hour / 30 minutes (this includes 20 minutes aerial briefing by Steven Bennett)

Manifest: KLS, Lt. (b) (6), (b) (7)(E) Alan Gilbert, Kate Kelly, Tami Heilemann, Bruce Finley, BLM Aerial Tour guide, Steven Bennett (He will meet you at the airport.)

9:50am ARRIVE VERNAL AIRPORT

FBO Location: VERNAL AIRPORT – KVEL - VERNAL AVIATION

PHONE: 435-789-8157

826 EAST, 500 SOUTH, VERNAL, UTAH 84078

9:55am DEPART VERNAL AIRPORT EN ROUTE TO DINOSAUR NATIONAL MONUMENT

Location: 11625 East 1500 South, Jensen, Utah 84035 (FYI: this is not the exact address rather their mailing address on location. They do not have an exact address)

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

09/28/11

NOTE: Note: a radio segment encouraging people in the oil and gas industry to come out to show their support of the industry when the Secretary is talking. There will be a 1st Amendment location available. YOU will drive past the groups en route to the visitor center.

10:25am ARRIVE DINOSAUR NATIONAL MONUMENT

10:25-10:30am: Meeting with Governor Gary Herbert. He will greet you at the door to welcome you to Utah.

10:30am GRAND OPENING CELEBRATION

POC: Mary Risser, Superintendent - Dinosaur National Monument 970-374-3001
(Mary will greet you at the entrance)

Participants: **YOU**, John Wessels, Regional Director - Intermountain Region, National Park Service

NOTE: Rep. Jim Matheson (UT-2) had to cancel yesterday.

Staff: Alan Gilbert, Kate Kelly, Tami Heilemann

Press: Open

Program: 10:00-10:35am

- Raising of the U.S. Flag – NPS Staff
- Presentation of Colors – Jensen Veterans of Foreign Wars
- National Anthem – Denice Allen
- Pledge of Allegiance – Audrey Danner, Moffat County Commissioner
- Blessing – Clifford Duncan, Northern Ute Tribal Elder
- Welcome – Mary Risser, Dinosaur National Monument Superintendent
- Guest Speaker: John Wessels
- Keynote Speaker: **YOU**
- Ribbon Cutting: **YOU** and Vernal Area Chamber of Commerce Dina-mites
- Closing Remarks: Mary Risser

11:05am Depart en route Quarry Exhibit Hall for walking press tour



Press Shuttle: All press will board and meet at Quarry Exhibit Hall

NOTE: Hard hats required and will be provided upon arrival

Program: Visit the unopened Quarry Exhibit Hall & walking press time

11:30am Depart Quarry Exhibit Hall en route to Visitor Center for Yampa Stakeholder meeting

11:35am Yampa Stakeholder Meeting

Location: Meeting room inside the Dinosaur visiting center

Participants: YOU and 40 participants

Staff: Alan Gilbert, Kate Kelly, Tami Heilemann

Press: Closed

Program: 11:15am-12:15pm

- You will call the meeting to order
- You will request everyone to introduce themselves
- You will give remarks
- Q & A

12:20pm MEET NPS STAFF FOR GROUP PHOTOGRAPH

Location: Entrance of the visiting center

12:30pm Depart en route to Uintah Energy Summit

Location: Vernal, UT

12:55pm Arrive at the Uintah Energy Summit

Program: YOU deliver remarks - 10 minutes

1:25pm DEPART EN ROUTE TO VERNAL AIRPORT

FBO Location: VERNAL AIRPORT - KVEL - VERNAL AVIATION

PHONE: 435-789-8157

826 EAST, 500 SOUTH, VERNAL, UTAH 84078



1:30pm ARRIVE VERNAL AIRPORT

1:35pm WHEELS UP DEPARTING VERNAL, UTAH EN ROUTE TO MOAB, UT

Plane: King Air 200

Tail#: N725MC - White with Gold & Black stripes

Pilots: 1. Pilot in Command (PIC): Oren Taft Cell: (303) 947-8520

2. Second in Command (SIC): Loyal George Cell: (541) 408-4630

Flight Time: 55 minutes (this includes aerial briefing by Donald Banks)

Manifest: KLS, Lt. (b) (5), (b) (7)(E) Alan Gilbert, Kate Kelly, Tami Heilemann,

Bruce Finley, BLM Aerial Tour guide, Donald Banks

NOTE: Lunch will be provided on the plane (each paid for own meal)

2:30pm: **WHEELS-DOWN CANYONLANDS FIELD AIRPORT (MOAB, UT)**
FBO Location: CANYONLANDS FIELD (MOAB, UT) – KCNY
RED TAIL AVIATION
HWY. 191 NORTH, MOAB, UTAH 84532
PHONE: 435-259-7421 800-842-9251

2:45pm-
3:30pm **DEPART CANYONLANDS FIELD AIRPORT; EN ROUTE TO**
MILL CREEK CANYON



3:30pm-
4:30pm **MILL CREEK CANYON WILDERNESS STUDY AREA (WSA) SITE**
VISIT VIA SAND FLATS RECREATION AREA

Location: Moab, UT
Staff: Tom Petrillo, Kate Kelly
POC: Jeffrey "Rock" Smith, BLM Regional Office Manger
(435) 259-2110
Dress: Casual
Press: Open
Set-up: Driving and Walking Tour
Program: There will be a driving tour of the WSA and a 1/3 mile walk/hike to an unmanned canyon. The hike will begin at the Sand Flats Road, follow a primitive road to the WSA boundary, and then go to a narrowing promontory with an expansive view Mill Creek Canyon and tributary canyons. The view (and WSA) includes massive Navajo sandstone cliffs and domes, the meandering cottonwood-lined Mill Creek and the cliffs of Wilson Mesa which form the eastern boundary of the WSA. Above the WSA, the view includes the LaSal Mountains in the Manti-LaSal National Forest's Moab Ranger District.

4:30pm-
5:00pm **DEPART MILL CREEK CANYON; EN ROUTE TO MOAB ADVENTURE**
CENTER



5:00pm- **PUBLIC MEETING**

FINAL

7:30pm

WHEELS DOWN – SANTA FE MUNICIPAL AIRPORT – KSAF

FBO: SANTA FE AIR CENTER PHONE: 505-471-2525 800-263-7695

121 AVIATION DRIVE, BUIL, SANTA FE, NEW 87507



THE TRIP OF THE SECRETARY

TO

NEW MEXICO

WEDNESDAY, SEPTEMBER 28, 2011

TO

THURSDAY, SEPTEMBER 29, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO NEW MEXICO
SEPTEMBER 28-29, 2011

Weather:

Washington, DC
Santa Fe, NM
Albuquerque, NM

Scattered T-Storms; High 77 // Low 61
Isolated T-Storms; High 76 // Low 45
Partly Cloudy; High 86 // Low 58

Time Zone:

Washington, DC
Santa Fe, NM
Albuquerque, NM

Eastern Time Zone
Mountain Time Zone (2hr behind Washington, DC)
Mountain Time Zone (2hr behind Washington, DC)

Advance:

Advance
Ride-Along
Security (Santa Fe, NM)
Security (Albuquerque, NM)

Joan Padilla
Lt. (E) (S) (D) (T)(C) (b) (7)
Sg
Sg

Cell Phone:

(b) (5), (D) (7)(C), (b) (7)
(E)

Traveling Staff:

Assistant Secretary, BIA
Commissioner, BOR
Senior Advisor
Deputy Director, OC
Counselor, ASWS
Photographer
Staff Assistant, BIE

Larry Echo Hawk (202) 834-1213
Mike Connor (202) 306-9065
Alan Gilbert (202) 431-6568
Kate Kelly (202) 306-3888
Tanya Trujillo (202) 579-8519
Tami Heilemann (202) 437-8486
Cindy Wheeler (505) 269-5674

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla (202) 208-5820
Melinda Loftin (703) 862-5552

WEDNESDAY, SEPTEMBER 28, 2011

5:20pm- 5:35pm DEPART MOAB ADVENTURE CENTER EN ROUTE TO CANYONLANDS FIELD AIRPORT (CNY)

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

5:35pm ARRIVE CANYONLANDS FIELD AIRPORT (CNY)

Location: Redtail Aviation Moab
Hwy. 191 North
Moab, UT 84532
Phone: 435-259-7421
Phone: 800-842-9251

5:45pm- 7:00pm WHEELS-UP MOAB, UT TO SANTA FE, NM

Manifest: Secretary Salazar
Lt. (b) (6), (b) (7)(C), (b) (7)(E)
Alan Gilbert
Kate Kelly
Tami Heilemann
Jesse Juen, Associate State Director, Bureau of Land Management
Bruce Finley, Reporter, The Denver Post
Flight Time: 1hr 12min

7:00pm WHEELS-DOWN SANTA FE, NM

Location: Santa Fe Municipal Airport (KSAF)
JetCenter, Santa Fe
121 Aviation Drive Bldg. #3005
Santa Fe, NM 87507
Phone: 505-471-2525
Phone: 800-263-7695

7:10pm- 7:30pm DEPART SANTA FE MUNICIPAL AIRPORT (KSAF) EN ROUTE TO RON

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

**Note: Larry Echo Hawk will arrive at the RON hotel separately.
Note: Jesse Juen will meet with BLM Staff at the airport and separate from the traveling part.

7:30pm

ARRIVE RON

Location: Courtyard Marriott Santa Fe
3347 Cerrillos Road
Santa Fe, NM 87507
Phone: 505-473-2800

**Note: Larry Echo Hawk, Alan Gilbert, Kate Kelly, Tami Heilemann, and Joan Padilla will also be staying at this hotel.*

7:45pm

DEPART RON EN ROUTE TO LA CHOZA RESTAURANT

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

8:00pm

ARRIVE LA CHOZA RESTUARANT

Location: 905 Alarid Street
Santa Fe, NM 87505
Phone: 505-982-0909

**Note: Reservation under Ken*

8:00pm

DINNER

Location: La Choza
905 Alarid Street
Santa Fe, NM 87505
Phone: 505-982-0909

(each paid for own meal)

9:00pm

DEPART LA CHOZA EN ROUTE TO RON

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

9:15pm

ARRIVE RON

Location: Courtyard Marriott Santa Fe
3347 Cerrillos Road
Santa Fe, NM 87507
Phone: 505-473-2800

9:30pm

RON

THURSDAY, SEPTEMBER 29, 2011

8:35am Call time for STAFF to meet in hotel lobby and depart for Santa Fe Indian School.

(b) (5), (b) (7)(C), (b) (7)(E)

**Note: Pick-up and transportation provided by the following FWS Staff:
Andrew Hautzinger, Acting Deputy Chief, National Wildlife Refuge System
Cell: (b) (5)
Paul Tashjian, Hydrologist, National Wildlife Refuge System
Cell: 505-274-5049*

8:45am **DEPART RON EN ROUTE TO SANTA FE INDIAN SCHOOL**

(b) (5), (b) (7)(C), (b) (7)(E)

**Note: Larry Echo Hawk will drive to the Santa Fe Indian School separately*

9:05am **ARRIVE SANTA FE INDIAN SCHOOL**

Location: 1501 Cerrillos Road
Santa Fe, NM 87505
Phone: 505-989-6300

**Note: Mike Connor, Tanya Trujillo, and Joan Padilla will meet the traveling party at the event.*

9:10am- **RUN OF SHOW MEETING WITH EVENT SPEAKERS**

9:30am Location: Hold/Hospitality Room (just off gymnasium floor)
Gymnasium (Wellness Center)
Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505
Phone: 505-989-6300

Participants: **1. Secretary Salazar**
2. Jeff Bingaman, Senator, New Mexico
3. Virginia Vigil, Commission Chair, Santa Fe County
4. Larry Echo Hawk, Assistant Secretary Indian Affairs
5. Mike Connor, Commissioner, Bureau of Reclamation
6. Ernest Mirabel, Governor, Nambe Pueblo
7. George Rivera, Governor, Pojoaque Pueblo
8. Perry Martinez, Governor, San Ildefonso Pueblo
9. Charlie Dorame, Chairman, Northern Pueblos Tributary Water Rights Association (on behalf of Tesuque

- Pueblo Governor Mark Mitchell)
- 10. John D' Antonio**, State Engineer, New Mexico (on behalf of New Mexico Governor Susana Martinez)
- 11. Everett F. Chavez**, Superintendent, Santa Fe Indian School
- 12. Justin Naranjo**, Junior, Santa Fe Indian School (Opening Prayer)
- 13. Haley Q. Garcia**, Junior, Santa Fe Indian School (Pledge of Allegiance)

Press: Closed
 Staff: Joan Padilla, Tanya Trujillo
 Setup: Hold/Hospitality Room with refreshments, space to hold 10-16 people
 Format: Joan Padilla will review the event program with speakers and ensure that each speaker knows his/her exact role during the event. Speakers can meet and interact before the formal program begins.

**Note: The Hold/Hospitality Room will open up to speakers at 8:30am. Most other speakers should be in the room by 9:00am.*

**9:30am-
10:30am**

WATER RIGHTS EVENT

Location: Gymnasium (Wellness Center)
 Santa Fe Indian School
 1501 Cerrillos Road
 Santa Fe, NM 87505
 Phone: 505-989-6300

- Participants:
- 1. Secretary Salazar**
 - 2. Jeff Bingaman**, Senator, New Mexico
 - 3. Virginia Vigil**, Commission Chair, Santa Fe County
 - 4. Larry Echo Hawk**, Assistant Secretary Indian Affairs
 - 5. Mike Connor**, Commissioner, Bureau of Reclamation
 - 6. Ernest Mirabel**, Governor, Nambe Pueblo
 - 7. George Rivera**, Governor, Pojoaque Pueblo
 - 8. Perry Martinez**, Governor, San Ildefonso Pueblo
 - 9. Charlie Dorame**, Chairman, Northern Pueblos Tributary Water Rights Association (on behalf of Tesuque Pueblo Governor Mark Mitchell)
 - 10. John D' Antonio**, State Engineer, New Mexico (on behalf of New Mexico Governor Susana Martinez)
 - 11. Everett F. Chavez**, Superintendent, Santa Fe Indian School
 - 12. Justin Naranjo**, Junior, Santa Fe Indian School (Opening Prayer)
 - 13. Haley Q. Garcia**, Junior, Santa Fe Indian School (Pledge of Allegiance)

Press: Open

Staff: Alan Gilbert, Kate Kelly
 Setup: Podium with seating on an elevated stage, microphone at podium, stage facing seating in the gymnasium
 Attendees: Approximately 150-160 school students in audience (senior class, National Honor Society members, and government class students), tribal representatives from the four pueblos.

Program:

- *9:30am: Santa Fe Indian School Superintendent Everett Chavez opens the program and introduces Santa Fe Indian School Junior Justin Naranjo (1 min)
**Note: Everett Chavez will also be the M.C. for the event and will introduce speakers*
- *9:31am: Opening Prayer -Santa Fe Indian School Junior Justin Naranjo (2 min)
- *9:33am: M.C. Everett Chavez introduces the Santa Fe Indian School Kiva Emergence Drum Group and the Santo Domingo Disabled Veterans Association Color Guard
- *9:33am: Prayer Song / Posting of Colors / Victory Song – Santa Fe Indian School Kiva Emergence Drum Group and Santo Domingo Disabled Veterans Association Color Guard (8 min)
- *9:41am: M.C. Everett Chavez introduces Santa Fe Indian School Junior Haley Q. Garcia
- *9:41am: Pledge of Allegiance – Santa Fe Indian School Junior Haley Q. Garcia (1 min)
- *9:42am: M.C. Everett Chavez introduces all dignitaries (1 min)
- *9:43am: M.C. Everett Chavez introduces **YOU**
- *9:43am: **YOU** give remarks (4 min)
- *9:47am: **YOU** introduce Senator Jeff Bingaman
- *9:47am: Senator Jeff Bingaman gives remarks (2 min)
- *9:49am: Everett Chavez introduces the Parties, then asks the Parties to stand and come to microphone to speak (1 min)

The Parties:

- Santa Fe County Commission Chair Virginia Vigil
- New Mexico State Engineer John D' Antonio (on behalf of New Mexico Governor Susana Martinez)
- Nambe Pueblo Governor Ernest Mirabel
- Pojoaque Pueblo Governor George Rivera
- Pueblo de San Ildefonso Governor Perry Martinez
- Northern Pueblos Tributary Water Rights Association Chairman Charlie Dorame (on behalf of Tesuque Pueblo Governor Mark Mitchell)

**Note: The Parties will stand and proceed as a group to the podium to speak.*

- *9:50am: Santa Fe County Commission Chair Virginia Vigil gives remarks (1 min)
- *9:51am: New Mexico State Engineer John D'Antonio gives remarks on behalf of New Mexico Governor Susana Martinez (1 min)
- *9:52am: Nambe Pueblo Governor Ernest Mirabel gives remarks (1 min)
- *9:53am: Pojoaque Pueblo Governor George Rivera gives remarks (1 min)
- *9:54am: Pueblo de San Ildefonso Governor Perry Martinez gives remarks (1 min)
- *9:55am: Northern Pueblos Tributary Water Rights Association Chairman Charlie Dorame gives remarks on behalf of Tesuque Pueblo Governor Mark Mitchell (1 min)
- *9:56am: M.C. Everett Chavez introduces Commissioner Mike Connor
- *9:56am: Commissioner Mike Connor gives remarks (2 min)
- *9:58am: M.C. Everett Chavez introduces Assistant Secretary Larry Echo Hawk
- *9:58am: Assistant Secretary Larry Echo Hawk gives closing remarks (2 min)
- *10:00am: Drum Group Song – Santa Fe Indian School Kiva Emergence Drum Group (5 min)
*Note: The Retiring of the Colors will take place during the closing Drum Group Song
- *10:05am: Program concludes

10:30am

PUEBLO GOVERNORS MEETING – TIME PERMITTING

*Location: Math, Science, and Technology Building – Lecture Hall
Santa Fe Indian School
1501 Cerrillos Road
Santa Fe, NM 87505
Phone: 505-989-6300*

*Participants: Larry Echo Hawk, Assistant Secretary, BIA
Walter Dasher, Governor, Santa Clara Pueblo
Robert Pecos, Governor, Pueblo de Cochiti
Jemez Michael Toledo Jr., Governor, Jemez Pueblo
Perry Martinez, Governor, Pueblo de San Ildefonso
William Tandy Walker, Director, Southwest Region, BIA
Cal Pino, Acting Regional Forester, Southwest Region, BIA
Duane Tewa, AFMO, BIA
Darryl Martinez, BAER Coordinator, BIA
Tom Gerhart, Safety of Dams, BIA
Ryan Riley, Deputy Regional Director, Southwest Region, BIA*

*Press:**Staff:**Setup:*

Format: Assistant Secretary Larry Echo Hawk will hold a meeting with the four Pueblo Governors and BIA Staff to discuss the Las Conchas fire. Time permitting, YOU and Senator Jeff Bingaman may stop in to say hello and then depart. The meeting will continue on with Larry Echo Hawk after YOU depart.

10:50am **SITE VISIT OF THE SANTA FE INDIAN SCHOOL – TIME PERMITTING**

11:05am **DEPART SANTA FE INDIAN SCHOOL EN ROUTE TO ALBUQUERQUE, NM**

(b) (5), (b) (7)(C), (b) (7)(E) [Redacted]

**Note: Lunch will be provided to travelers either prior to departing Santa Fe or en route to Albuquerque, NM*

**Note: Larry Echo Hawk will travel to Albuquerque separately for a 5:30pm flight to Salt Lake City, UT on Delta Airlines #4462.*

12:00pm-12:30pm **PRESS CALL**

Location: Car #1
Participants: Secretary Salazar
Press: Open
Staff: Kate Kelly
Setup: YOU will do a media phone call while traveling to Albuquerque, NM. Senator Bingaman will be in the car with YOU, but will not participate in the Press Call. Kate Kelly will dial into the call:

Dial-in Number: (b) (5) [Redacted]
Passcode: (b) (5) [Redacted]

12:25pm **ARRIVE PRICE'S DAIRY**

Location: Albuquerque, NM
Directions: From I-25 take exit 220 – Rio Bravo Blvd. Take Rio Bravo Blvd. SE for 1 mile. Turn left on 2nd Street SW. Travel for 3 miles. Entrance to Price's Dairy is on the right. Follow signs to the event location in the far northwest corner of the property.

**Note: Joan Padilla will meet the traveling party at the event.*

12:00am- Pre-event refreshments will be hosted by Bernalillo County and County Commissioner Art De La Cruz

Fish and Wildlife Service staff will provide traffic direction for attendees.

12:30pm- PRESS ANNOUNCEMENT

1:00pm Location: Price's Dairy

Participants: **Secretary Salazar**

Jeff Bingaman, Senator, New Mexico

Martin Heinrich, Congressman, New Mexico (1st District)

Art De La Cruz, Commissioner, Bernalillo County

Will Rogers, President and CEO, The Trust for Public Land

Joy Nicholopoulos, Deputy Regional Director, U.S. Fish and

Wildlife Service, Southwest Region

**Note: Bureau Of Reclamation Commissioner Mike Connor will also be at this event but he will not have a speaking role.*

Setup: Outdoors with bosque backdrop, podium with microphone and PA system in front of 100 chairs for attendees. All speakers will stand for the duration of the announcement and will be flanked by flags (US, NM, DOI, Bernalillo County). Elementary students from Mountain View Elementary will be seated to right or speakers on bales of hay draped with blankets. *BERNCO and FWS will provide videographers. FWS and DOI will provide photographers.

Suggested Attire: Appropriate for outdoors event. Collared shirt with slacks or jeans. If sports coat – no tie. Non-speaking agency attendees should wear uniform/logo attire as appropriate.

Program:

*12:30pm: Welcome and Introduction – U.S. Fish and Wildlife Service Deputy Regional Director **Joy Nicholopoulos** (3 min)

*12:33pm: **Joy Nicholopoulos** introduces Mountain View Elementary Students (1 min)

*12:34pm: Pledge of Allegiance – **Mountain View Elementary Students** (2 min)

*12:36pm: **Joy Nicholopoulos** introduces **Secretary Salazar** (1 min)

*12:37pm: **Secretary Salazar** remarks (5 min)

*12:42pm: **Secretary Salazar** introduce **Senator Jeff Bingaman** (1 min)

*12:43pm: **Senator Jeff Bingaman** remarks (3 min)

*12:46pm: **Senator Jeff Bingaman** introduces **Congressman Martin Heinrich** (1 min)

*12:47pm: **Congressman Martin Heinrich** remarks (3 min)

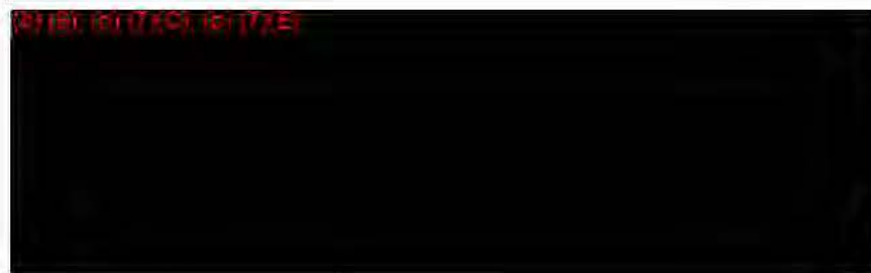
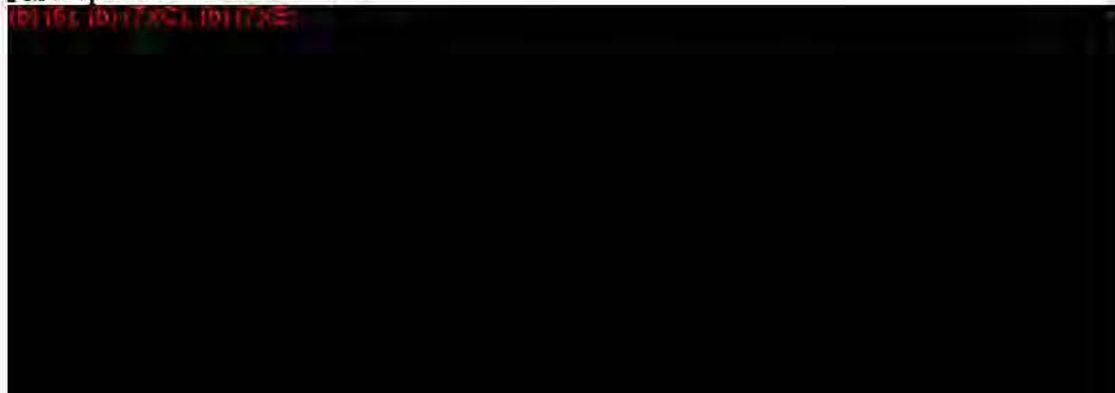
- *12:50pm: **Congressman Martin Heinrich** introduces TPL President and CEO **Will Rogers** (1 min)
- *12:51pm: **Will Rogers** remarks (3 min)
- *12:54pm: **Will Rogers** introduces Bernalillo County Commissioner **Art De La Cruz** (1 min)
- *12:55pm: **Commissioner Art De La Cruz** remarks (2 min)
- *12:57pm: Presentation of \$5 million check – photo op (3 min)
**Note: Commissioner De La Cruz will invite students to join Secretary Salazar and other speakers to receive giant check.*
- *1:00pm: Event closeout and Media Q&A facilitated by **Joy Nicholopoulos**

**Note: Senator Jeff Bingaman must depart the Press Announcement for another commitment shortly after conclusion press conference portion of event.*

1:10pm-
1:25pm

DRIVING SITE VISIT OF PRICE'S DAIRY PROPERTY

Location: Price's Dairy
Participants: Closed to public.



Closed to Press


Format: Participants will travel in a van/SUV for a brief site visit around the perimeter of the property and will end at press conference location (western edge of site adjacent to bosque/river).

**1:25pm-
1:45pm** **WALKING SITE VISIT OF PRICE'S DAIRY PROPERTY/BOSQUE**
Location: Bosque along eastern edge of property

Participants: **Same as Driving tour plus additional staff as appropriate.**

Press: Closed

Format: A walking site visit of the property near the bosque
led by Service staff.

1:45pm **DEPART PRICE'S DAIRY EN ROUTE TO ALBUQUERQUE
INTERNATIONAL SUNPORT (ABQ)**
(b) (6), (b) (7)(C), (b) (7)(E)

**Note: Mike Connor will depart separately from Price's Dairy with BOR Staff en route to Las Cruces, NM.*

1:55pm **ARRIVE ALBUQUERQUE INTERNATIONAL SUNPORT (ABQ)**
Location: 2200 Sunport Boulevard SE
Albuquerque, NM 87106
**Note: Alan Gilbert will separate from the traveling party at the airport to proceed to a subsequent engagement in Albuquerque.*
**Note: Bruce Finley will separate from the traveling party at the airport.*

**3:25pm-
(MDT)
9:10pm
(EDT)** **WHEELS-UP ALBUQUERQUE, NM TO BALTIMORE, MD**
Flight: Southwest #2489
Flight Time: 3hr 45min
Seat: **(b) (6), (b) (7)(C), (b) (7)(E)**
Ride-Along: Lt. **(b) (6), (b) (7)(E)**
**Note: Kate Kelly and Tanya Trujillo will also be on this flight.*

**9:10pm
(EDT)** **WHEELS-DOWN BALTIMORE/WASHINGTON INTERNATIONAL
AIRPORT (BWI)**
Location: Aviation Blvd. & Elm Road
Baltimore, MD 21240

**9:30pm DEPART BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT
(BWI) EN ROUTE TO RESIDENCE**

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

10:30pm ARRIVE RESIDENCE

10:35pm RON

***Note: Tami Heilemann will depart from Albuquerque, NM to Dulles on a 3:57pm United Airlines #6129 flight.*

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CT/NY/CO/UT/NM


DATES: 9/24-29/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL XXXX

FOLDER CONTAINS:

Memo from Chief of Staff
OAS 110 form
DI 2000 form

VIEWED BY/ DATE:

 / 10/4/11 IRIS STRAITT

Ek / 10/25/11 ED KEABLE

MJK / 10/11/11 MELINDA LOFTIN

DD / 10/12/11 DONNA DEEN

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: FL/CO/TX

DATES: 10/19-24/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL XXXX

FOLDER CONTAINS:

2-OAS 110 forms

VIEWED BY/ DATE:

JS 12/13/11 IRIS STRAITT

EM 12/20/11 ED KEABLE

M/L 12/20/11 MELINDA LOFTIN

DD 12/20/11 DONNA DEEN

100

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSMIAMIFL101911 V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 10/19/11 b. TO 10/24/11
a. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 086C7Q b. DATE(S) 11/30/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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)	
18713633271 544.40			10/18/11			
18713633299 394.70			10/21/11			
ACCOUNTING CLASSIFICATION: 11302011 124036-122D0102DM^LSE0000.000000^DS10100000^* - 1,243.65						89.30 NR-
COMMENTS: SPEECH/PRESENTATION. 2-OAS 110 forms included. Actual lodging NTE 300% as authorized. Approved <u>MJA</u> , signing official. Lodging 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 ▶ <u>Ken Salazar</u>	DATE 12/21/11	AMOUNT CLAIMED ▶ 89.30
--	--	----------------------	-------------------------------

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 COMPUTATION
--	--

APPROVING OFFICIAL SIGN HERE ▶ <u>Marta Deery</u>	DATE 12/21/11	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 Certifier's initials:	\$
--	---	----

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	DATE
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
d. NET TO TRAVELER ▶	\$ 89.30

TRAVEL VOUCHER

(b)(6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0S6C7Q 11/30/11

COMMENTS: (cont'd)

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

It was cost effective to have the BOR bureau plane pick up the SECY and DOI staf
f in Denver, CO than Washington, DC due to the fact that the DOI bureau plane wa
s coming from Boulder City, NV (home base operation) to Denver, CO.

\$54.70 deducted from MI & E for centrally charged meal on hotel invoice on 10/19
/11 = \$49.50 and

10/24 = \$34.50 - \$5.20 = \$29.30.

(\$49.50 + \$5.20 = \$54.70)

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.
- (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 1 PAGES TRIP # 1

TRAVEL AUTHORIZATION NO. 0S6C7Q

TRAVELER'S LAST NAME SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)								
10/19		D--DUTYSTATION												
10/19		CP - AIRFARE (NON REIMBUR)												
10/19		A--MIAMI, FL							135.00					
10/19		TMC Fee												
10/19		Lodging Tax												
10/19		TMC Fee												
10/20		A--VERO BEACH, FL												
10/20		D--MIAMI, FL												
10/20		D--VERO BEACH, FL												
10/20		A--DENVER (ADAMS C					32.00			32.00			32.00	
10/21		Subsistence												
10/22		Subsistence												
10/23		D--DENVER (ADAMS C												
10/23		A--BIG BEND NATION					28.00		77.00	28.00			28.00	
10/24		D--BIG BEND NATION												
10/24		CP - AIRFARE (NON REIMBUR												
10/24		A:RES: Washington,												
10/24		Subsistence	29.30				29.30			29.30			29.30	
10/24		TAV Fee - I												
									SUBTOTALS	0.00	89.30	0.00		
									TOTALS	0.00	89.30	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 allowances 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 89.30

ACCOUNTING CLASS CODE

TRIP 1

COM. CARR.-I-211C			939.10
LODGING-211D			232.55
M&IE-211D			89.30
TAV EXP -I-211B			15.00
TMC FEE -I-211B			57.00
11302011_124036	0.00	0.00	1,332.95
122D0102DM^DLSED0000.000000^DS10100000^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		1,332.95
NON-REIMBURSABLE EXPENSES -----		1,243.65
TOTAL AMOUNT CLAIMED -----		89.30
PREV PAYMENTS -----	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
NET TO TRAVELER (GOVT) -----		89.30
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 -----		89.30

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011 Ending on or about 09-30-2012

MODE OF TRAVEL

13. Common carrier 14. Extra fare _____ at a mileage rate of _____ 15. Government-owned conveyance
16. Privately owned _____ 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, upgrade for rental cars in remote

ESTIMATED COST

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

24. CHARGED TO:

2012-122 DO102DM/DISE D0000-000000
DS10100000

25. _____
(FISCAL OFFICER'S SIGNATURE)

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

28. Matt Lee
(AUTHORIZING OFFICER'S SIGNATURE)
29. Matt Lee-Ashley, Depy Chief of Staff
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Miami, FL/Denver, CO/Big Bend NP, TX
- 10/19-24/11

Secretary Ken Salazar traveled on 10/19/11 to Miami, FL to participate in the SEJ's 21st Annual Conference and remained over night in Miami, FL. Secretary Ken Salazar on 10/20/11 traveled to Tamiami Trail to participate in the site visit/tour of the overview of the Tamiami Trail Construction Project and continued on to Pelican Island National Wildlife Refuge to participate in the planks event, AGO Press Conference, and an interview for the Kissimmee Basin: The Northern Everglades Project Documentary, and traveled on to Denver, CO and remained over night. Secretary Ken Salazar was on personal leave from 10/21-22/11. Secretary Ken Salazar on 10/23/11 traveled to Big Bend National Park, TX to participate in a dinner meeting with officials from the Mexican government and Homeland Security Department. Secretary Ken Salazar remained over night in Big Bend National Park, TX. Secretary Ken Salazar on 10/24/11 participated in the Ground Breaking Ceremony for the Boquillas interagency Facility, a Wildlife Release of Rio Grande Silvery Minnows, and returned to Washington, DC on 10/24/11.

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) 2-OAS 110 forms, 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. It was cost effective to have the BOR bureau plane fly from Boulder City, NV (home operation base) to Denver, CO than to Washington, DC to Big Bend NP, TX. (Deducted from MI & E centrally billed personal expense charge on hotel invoice on 10/19/11 for \$54.70)

Attachment

SatoTravel[®]

October 18, 2011



For: KENNETH LEE SALAZAR GDOIOS

To: HGMSDOI

Sales Person: JK
Locator: KGNMVQ
Customer Number: (b) (5)

Wednesday October 19, 2011



American Airlines Flight Number: 985
Class of Service: Coach Class G
Depart: WASHINGTON/NATL,DC 3:00 Pm October 19, 2011
Arrive: MIAMI, FL 5:35 Pm October 19, 2011
Total Flight Time: 2 Hours 35 Minutes Non-Stop
Equipment: Boeing 737-800
Meal Service: Food For Purchase
Status: Confirmed Confirmation Number: KGNMVQ
Reserved Seat: SALAZAR/KENNETH LEE (b) (5)
Frequent Flyer Number: (b) (5) SALAZAR/KENNETH LEE
DEP-TERMINAL B
ONEWORLD
(b) (5)

Wednesday October 19, 2011



MIAMI, FL
INTERCONTINENTAL HOTELS INTERCONTINENTAL
100 CHOPIN PLAZA
MIAMI FL 33131
Phone Number: 305-577-1000
Fax Number: 305-577-0384
Number of Rooms: 1
Rate: 135.00 USD Per Night
Check In: Oct 19, 2011
Check Out: Oct 20, 2011
Confirmation Number: 60426982
Cancellation Policy: Cancel 1 day prior
Membership Number: (b) (5)
Directions: DIRECTION TO THE PROPERTY FROM NORTH - FROM PALM BEACH FT LAUDERDALE OR PAMPANO BEACH TAKE I-95 SOUTH TO BISCAYNE BLVD EXIT 2A DOWN THE RAMP TO BISCAYNE BLVD THEN RIGHT ON CHOPIN PLAZA.

Wednesday October 19, 2011

Other Service
Oct 19, 2011 - Oct 19, 2011
Departure City: WASHINGTON/NATL,DC
INTERCONTINENTAL HOTEL RATE CHANGED TO 105.00 PER NIGHT

Thursday October 20, 2011



United Airlines Flight Number: 525
 Class of Service: Coach Class Y
 Depart: ORLANDO, FL 3:16 Pm October 20, 2011
 Arrive: DENVER, CO 5:10 Pm October 20, 2011
 Total Flight Time: 3 Hours 54 Minutes Non-Stop
 Equipment: Airbus Industrie 320
 Meal Service: Food For Purchase
 Status: Confirmed Confirmation Number: Q5M9T8
 Reserved Seat: SALAZAR/KENNETH LEE (b) (6) SALAZAR/KENNETH LEE
 Frequent Flyer Number: (b) (6)
 STAR ALLIANCE
 PREFERRED SEAT UNAVAILABLE - WINDOW CONFIRMED

Wednesday June 20, 2012

Other Service
 Jun 20, 2012 - Jun 20, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	7990/0018713633271/13OCT11	486.51	36.49US	7.40ZP	14.00XT	544.40
					Trip Fee	28.50
FOP CAxxxxxxxxxx						
					Total Amount:	572.90

P*****DOB***02 MAR 55*****
 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.

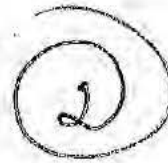
 ** FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM **
 ** GO TO WWW.TSA.GOV **
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL TO REFUND ELECTRONIC TICKETS
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
 PURCHASE AND 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.

Notes:
 DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS

SatoTravel

October 21, 2011



For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: FSZDRX
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Monday October 24, 2011



American Airlines Flight Number: 608
Class of Service: Coach Class Y
Depart: DALLAS/F.WORTH, TX 7:35 Pm October 24, 2011
Arrive: WASHINGTON/NATL,DC 11:15 Pm October 24, 2011
Total Flight Time: 2 Hours 40 Minutes Non-Stop
Equipment: Boeing 737-800
Meal Service: Food For Purchase
Status: Confirmed Confirmation Number: FSZDRX
Reserved Seat: SALAZAR/KENNETH LEE (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL B
ONWORLD

Friday July 20, 2012

Other Service
Jul 20, 2012 - Jul 20, 2012
Departure City: WASHINGTON/NATL,DC
AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8019/0018713633299/21OCT11	357.20	26.80US	3.70ZP	7.00XT	394.70
					Trip Fee	28.50
FOP CAxxxxxxxxxx (b) (6)					Total Amount:	423.20

P*****DOB***02 MAR 55*****
SATO TRAVEL AFTER HOURS EMERGENCY 856-219-8444
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 **



INTERCONTINENTAL

MIAMI

100 Chopin Plaza, Miami, Florida 33131-2305 USA

Tel: (305) 577-1000 Fax: (305) 577-0384 www.lcmfamihotel.com * miami@interconti.com

10-20-11

Mr. Ken Salazar 1849 C Street Nw Washington, DC 20240 US	Folio No. :	918542	Room No. :	3228
	A/R Number :		Arrival :	10-19-11
	Group Code :	AJN	Departure :	10-20-11
	Company :	Society of Environmental Journalist	Conf. No. :	60426982
	Membership No. :	[REDACTED]	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-19-11	Room Service Dinner -Food CHECK# 1577	54.70	
10-19-11	*Accommodation	135.00	
10-19-11	State Tax	9.45	
10-19-11	City Tax	8.10	
10-19-11	Maid Service Charge	3.00	
10-20-11	Mastercard XXXXXXXXXXXX [REDACTED]		210.25
Total		210.25	210.25
Balance		0.00	

20.55

Thank you for using your Priority Club Worldwide card. Your account will be credited with the appropriate miles for this stay. We look forward to welcoming you back.

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.

deduct from MILE - \$ 54.70



Secretary Salazar
United States

Room Number: 110
Arrival Date: 10-23-11
Departure Date: 10-24-11
Conf. Number: 21016005
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:
Folio No: 46706

10-23-11

Date	Description	Reference	Charges	Credits
10-23-11	Room		77.00	
10-23-11	MasterCard	XXXXXXXXXXXX [REDACTED] XX/XX		77.00
Total			77.00	77.00
Balance			0.00	

SIGNATURE: _____

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: October 18, 2011

Nature and Significance of Document: Request for approval of charter aircraft service for official travel on **October 20, 2011**, of Secretary Salazar, two DOI SES officials (Dan Ashe, FWS Director; Matt Lee-Ashley, Deputy Chief of Staff) and one DOI non-SES official (L [REDACTED] Security) from Tamiami Airport, FL to Pelican Island NWR to Orlando, FL. The purpose of this travel is an aerial tour and briefing by NWR personnel.

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, commercial and DOI aircraft service are not available for this flight, which includes an aerial tour. Charter service, not including cost of total duty hours away, is \$6,720. Because use of charter aircraft service 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 *Murphy* 10/19/11

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	Temlerm, FL	Date	10/20/2011	Hours required to be on site	_____	to	_____
Location	Everglades NP, FL	Date	10/20/2011	Hours required to be on site	_____	to	_____
Location	Pelican Island NWR, FL	Date	10/20/2011	Hours required to be on site	_____	to	_____

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Secretary Ken Salazar, ES	\$103.87
Dan Ashe, USFWS Director, SES	\$87.97
Matt Lee-Ashley, Deputy Chief of Staff, SES	\$87.97
[REDACTED] Security, GS-13	\$57.23
TOTAL Hours Cost of All Required Travelers	\$337.04

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</u> to meet the required TDS locations and times. Individual ticket cost x number of required travelers.	\$	0.00	N/A
• 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	\$	6,720.00	
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, tie-down fees, overnight parking, extra crew, etc.		0.00	
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$	6,720.00	
3. <u>DOI-Operated Aircraft</u> - Identify specific aircraft: _____			
• Flight hours required x variable flight hour cost.	\$	0.00	N/A - see remarks
• 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., tie-down fees, overnight parking, et.		0.00	
TOTAL COST by DOI Fleet aircraft.	\$	0.00	

C. MOST COST EFFECTIVE METHOD:

Commercial 977MY Mike Barron (PIC) Carlos Luque (SIC)
 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 three SES personnel (Secretary Ken Salazar, ES; Matt Lee-Ashley, Deputy Chief of Staff, SES; Dan Ashe, Director FWS, SES) to fly on DOI Charter Helicopter October 20th, 2011. Helicopter will pick up passengers at Tamiami Airport FL and fly to Pelican Island NWR (off coast of Vero Beach, FL). Helicopter will conduct an aerial tour of the refuge prior to landing and briefing by refuge personnel. Helicopter will then depart Pelican Island NWR for Orlando, FL airport (MCO) where team will catch commercial airlines back to official duty station.

DOI Fleet aircraft was available with only one pilot. Secretary flights require two pilots therefore the Fleet aircraft was not considered for cost comparison.

No commercial airlines to Pelican Island NWR as well as no capability of conducting aerial tour.

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 1 f.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
Print name of designated approving official

Arthur E Gary
Signature

10/19/11
Date

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: October 21, 2011

Nature and Significance of Document: Request for approval of DOI aircraft service for official travel on **October 23-24, 2011**, of Secretary Salazar, one DOI SES official (Anne Castle, Asst. Secretary- Water and Science) and four non-SES officials (Lt. [REDACTED] Security; Jordan Montoya, Press Secretary; Tami Heilmann, Photographer; Lizzie Marsters, Executive Asst. to the Secretary) from Denver, CO to Big Bend NP to Dallas, TX. The purpose of this travel is meetings between U.S. and Mexican government officials, as well events with stakeholders from both the U.S. and Mexico, regarding Big Bend National Park.

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, commercial and charter aircraft service are not available. DOI aircraft service, including cost of total duty hours away, is \$25,835. Because use of DOI aircraft service 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 *Murphy*
10/21/11

Passenger Information

Name	Title	Grade	Hrly Rate
Ken Salazar	Secretary of Interior	ES	\$ 103.87
Anne Castle	Asst. Secretary of Interior Water & Science	SES	\$ 87.98
LT (b) (6), (b) (7)(C)	Security	GS-13	\$ 57.23
Jordan Montoya	Press Secretary	GS-13	\$ 57.23
Tami Hellmann	Photographer	GS-11	\$ 49.03
Lizzie Marsters	Executive Asst. to the Secretary	GS-11	\$ 49.03
			<u>\$ 404.37</u>

Secretary Salazar + L1 (b) (6), (b) (7) (C) Charter Aircraft

October 23rd
 Depart Denver A/P for Big Bend NP 2.50 hrs
 On Site Visit - Big Bend NP 2.50 hrs
 Overnight in Big Bend NP

October 24th
 On Site Visit - Big Bend NP 5.50 hrs
 Depart Big Bend A/P for Dallas, TX 1.75 hrs

Hourly Salary
 Secretary Salazar \$ 103.87
 L1 (b) (6), (b) (7) (C) GS-13 \$ 57.23
 \$ 161.10

2 days away from office \$ 2,577.60 (16 hrs x \$161.10)
 2 days per diem x 2 people \$ 292.00 (1st Day)\$111.50 (2nd Day)\$34.50
 \$ 2,869.60

Other Passengers - Charter Aircraft

October 22nd
 Depart DCA A/P for Denver, CO 3.25 hrs
 Overnight in Denver, CO

October 23rd
 Depart Denver A/P for Big Bend NP 2.50 hrs
 On Site Visit 2.50 hrs
 Overnight in Big Bend NP

October 24th
 Depart Big Bend A/P for Denver, CO 2.50 hrs
 Depart Denver, CO for DCA A/P 3.25 hrs

Hourly Salary
 Anne Castle, SES \$ 87.98
 Tami Heilman, GS-11 \$ 49.03
 Lizzie Marsters, GS-11 \$ 49.03
 Jordan Montoya, GS-13 \$ 57.23
 \$ 243.27

3 days away from office \$ 6,219.84 (24 hrs x \$243.27)
 3 days per diem x 4 people \$ 1,424.00 (1st Day)\$198.50 (2nd Day)\$123 (3rd Day)\$34.50
 \$ 7,643.84

Commerical Airlines DCA A/P to Denver, CO \$ 1,765.60 \$441.40 x 4 people

TOTAL COST AWAY FROM OFFICE \$ 8,797.44
TOTAL PER DIEM COSTS \$ 1,716.00

AIR CHARTER QUOTE

Quote Number: FQ00003

10/20/2011



Quote for:

Secretary Salazar
c/o Iris Straitt

Aircraft: N618 King Air 200 Medium Turboprop N618 Max. 8 Passengers

Departure Date: Sunday, October 23, 2011

Return Date: Monday, October 24, 2011

	Date	ID	Airport Name	NM	SM	ETD	Time	ETA
1	10/23/2011	BVU	BOULDER CITY MUNI	518	597	10:15	02:03	13:18
2	10/23/2011	BJC	JEFFCO	642	739	14:30	02:30	18:00
3	10/24/2011	89TE	LAJITAS FLD	405	466	16:30	01:42	18:12
4	10/24/2011	DFW	DALLAS FORT WORTH INTL	900	1,035	19:12	03:26	20:38
		BVU	BOULDER CITY MUNI					
Totals =				2,464	2,836		09:41	

* All departure and arrival times are in local time.

Final Quote = \$ 13,556.67 (09:41 * \$1,400.00)

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 *****

FINAL: 10/19/11



THE TRIP OF THE SECRETARY

TO

FLORIDA

OCTOBER 19-20, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
FLORIDA
OCTOBER 19-20, 2011**

Weather:

Miami, Florida
Pelican Island

Mostly Sunny; High 79 // 54 Low
Sunn, 72; High //55 Low

Time Zone:

Eastern Time

Advance:

Advance
Advance
Security
Security
Ride-A-Long

Jenny Sarabia (Miami)
Jason Fink (Pelican Island)
Sgt (b) (6), (b) (7)(C)
Sgt
Lt.

Cell Phone:

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

Traveling Staff:

Deputy Chief of Staff
Photographer
Director FWS
Senior Advisor to Asst. Sec. FWS

Matt Lee Ashley
Tami Heilemann
Dan Ashe
Don Jodrey

(b) (6)
[Redacted]

Local Staff:

Director of Everglades Restoration
Branch Chief, Tamiami Trail Project Manager
Deputy Superintendent, Everglades & Dry Tortugas

Shannon Estenoz
David Sikkema
Keith Whisenant

(b) (6)
[Redacted]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

Attire:

SEJ Dinner: Business
Tamiami Trail -- Business Casual
Pelican Island -- Casual

Purpose:

- October 19, 2011 – Keynote speaker for SEJ (Society of Environmental Journalist)
- October 20, 2011 – Tamiami Trail
- October 21, 2011 – Pelican Island National Wildlife Refuge

WEDNESDAY, OCTOBER 19, 2011

2:15pm

DEPART DOI EN ROUTE TO DCA.

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

3:00pm

Wheels-Up DCA en route to Miami, Florida.

Flight: American Airlines 985

Depart: 3:00pm

Arrive: 5:35pm

Total Flight Time: 2 Hours & 35 minutes

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

5:35pm

Wheels-down Miami International AirportLocation: 1640 NW 42nd Ave., Miami, FL 33126

(305) 887-6000

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

5:45pm

DEPART EN ROUTE TO INTERCONTINENTAL HOTELS INTERCONTINENTALLocation: **100 CHOPIN PLAZA, MIAMI FL 33131****Phone Number: 305-577-1000**

Distance: 6.4 miles (12 minutes)

6:00pm

Arrive Intercontinental Hotel

KLS Time

6:30pm

SEJ's 21st Annual Conference

Location: Grand Ball Room

Staff: Matt Lee Ashley, Dan Ashe, Tami Hailemann

POC: Jay Letto – Annual Conference Manager, Phone: 509-493-4428; jayletto@aol.com

Dress: Business

Press: Open

(No for Seay (didn't lat)
dinner provided but Seay
you remarks only)

ProgramDinner Moderator: Michael Grunwald, Senior Correspondent, *TIME* Magazine

6:00pm Dinner Starts

6:30pm YOU deliver remarks (15 min)

6:45pm Q & A facilitated by moderator – (30 min)

Table Guests:

Shannon Estenoz, Director, Everglades Restoration Initiatives, U.S. Dept. of Interior

Jane Lubchenco, Under Secretary of Commerce For Oceans & Atmosphere, NOAA

Donna E. Shalala, President, University of Miami

Carl Hiaasen, author

Jean-Michel Cousteau

Jeff Burnside, NBC6 Miami, conference co-chair or

Angela Posada Swafford, Muy Interesante, conference co-chair

Carolyn Whetzel, President of SEJ, California correspondent, BNA

7:00pm ARRIVE TO RON

THURSDAY, OCTOBER 20, 2011

8:00am

Depart RON; En Route to Tamiami Trail

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

8:30am

Tamiami Trail Visit

Location: Construction Zone & Levy

Staff: Matt Lee Ashley, Dan Ashe, Tami Heilemann, Don Jodrey, Shannon Estenoz

POC: Keith Whisenant, Deputy Superintendent; 305-242-7713; 305-342-7003
Dave Sikkema, Branch Chief, Project Management; 305-224-4214

Construction POC: Colonel Al Pantano, District Engineer, Jacksonville District, US Army Corps of Engineers
Tim Brown, Project Manager, US Army Corps of Engineers
Tony Jettinghoff, Project Manager, US Army Corps of Engineers
Mike O'Bryan, Safety Manager for Kiewit Infrastructure Group
Luke Silvus, Project Manager for Kiewit Infrastructure Group

Dress: Business Casual

Press: Open

Key Attendees: Mike Grunwald, Senior National Correspondent, Time Magazine
SEJ Tour Participants (50 journalists and NGO reps)
Colonel Pantano of the US Army Corps of Engineers
Clyde and Nikki Butcher
Joe Browder and spouse

Program:

8:00 am Secretary and DOI Team depart hotel for drive to Tamiami Trail

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

NOTE: All passengers will be waiting in their cars prepared to depart at 7:50am

8:30 am Arrives to the Levy Site – Briefing & Staff Photo

Project Update: Dave Sikkema, Branch Chief, Project Management
Tim Brown, Project Manager, US Army Corps of Engineers
Tony Jettinghoff, Project Manager, US Army Corps of Engineers

9:00-9:15am Secretary and group depart for platform site – upon arrive will receive safety training & hard hats.

NOTE: YOU will also be fitted for your wireless microphone.

9:15 am Bus arrives at Construction site. NPS staff will hand out safety gear to SEJ participants & they will receive their safety training.

NOTE ON TIMING: Bus participants must depart at 10:00am to be on track with their original SEJ Tour

Overview of Tamiami Trail Construction Project to SEJ and other guests:

9:15 – 9:25 YOU - Welcomes the SEJ group and makes brief remarks on the Everglades restoration initiative and importance of the Tamiami Trail bridge,

NOTE: Welcome needs to be brief. Group will proceed to climb ladders to continue discussion on platforms. Here, you will meet workers and have hands on with rebar fittings.

Program:

9:15am YOU give remarks, ask DOI staff involved to raise hands to be acknowledged & introduce Dan Ashe; (5 minutes)

DOI Staff involved includes:

Dave Sikkema, NPS project manager

Don Jodrey, Shannon Estenoz

Others

9:20am Dan Ashe, Director FWS – brief remarks (2 minutes)

9:22am Keith Whisenant, Deputy Superintendent – (2 minutes)

9:24 Colonel Al Pantano & Tony Jettinghoff, US Army Corps of Engineers – (3 minutes)

9:25 Group proceeds to Platforms for visual and extended briefing; Here, YOU will also talk to Construction workers and help with rebar fittings.

Note: Ladder climbing is time consuming

Platform 1: (20 people max)

1. YOU
2. Matt Lee Ashley
3. [REDACTED]
4. Dan Ashe
5. Tami Heilemann
6. Jenny Sarabia
7. Dave Sikkema, DOI
8. Don Jodrey, DOI
9. Shannon Estenoz, DOI
10. Tony Jettinghoff, US Army Corp
11. Tim Brown, US Army Corp
12. Colonel Al Pantano, US Army Corp
13. Keith Whisenant, Deputy Superintendent Everglades
14. Mike Grunwald, Senior National Correspondent, Time Magazine
15. Carlos de la Cruz, Everglades Foundation Board Member
16. Kirk Fordham, CEO Everglades Foundation
17. Mike O'Bryan, Safety Manager for Kiewit Infrastructure Group
18. Luke Silvus, Project Manager for Kiewit Infrastructure Group
19. SEJ
20. SEJ

Platform 2: (20 people max) -**Note:** Ladder climbing is time consuming

1. Clyde Butcher
2. Joe Browder
3. Safety Officer for Construction
4. 17 Selected group from SEJ Bus Tour

9:45 After everyone is down from the platform: Q & A Time

NOTE: Dave Sikkema will announce that the SEJ Bus Tour must depart at 10:00, but that the Secretary will stay for a few additional minutes after their departure to respond to any remaining questions.

(Should there be any)

10:00 SEJ tour participants board bus and depart for Big Cypress National Preserve**10:15 YOU depart for levy area to board the Helicopter****10:30 WHEELS-UP TAMiami TRAIL EN ROUTE TO PELICAN ISLAND**

Manifest: (2 pilots - 4 seats) KLS, L (b) (6) (b) (7)(C) Matt Lee Ashley, Dan Ashe
 Contractor: HMC Helicopters
 Pilot-In-Command: Mike Barron Cell (b) (6) (b) (7)(C)
 Second-In-Command: Carlos Luque Cell (b) (6) (b) (7)(C)
 Tail Number: N977MY
 Color Of A/C: Grey and White
 Tamiami Airport FBO: Reliance Aviation 305-233-0310

CAS/ID

11:40am: WHEELS-DOWN PELICAN ISLAND NATIONAL WILDLIFE REFUGE**11:45am: DEPART LANDING AREA EN ROUTE PLANKS EVENT**

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

12:00pm-12:40pm: PLANKS EVENT AT PELICAN ISLAND NATIONAL WILDLIFE REFUGE

Location: Boardwalk, Pelican Island

Press: Open

Participants: John R. Pope, Chairman of the Board, Ducks Unlimited

Staff: Charles (Charlie) Pelizza, Refuge Manager, Pelican Island NWR Complex

Dan Ashe, Director, FWS

Matt Lee-Ashley, Deputy COS

Jason Fink

Setup: Outside, Podium (YOU will be drilling the planks into the boardwalk)

Format:

*Charlie will deliver opening remarks and introduce YOU

*YOU will deliver remarks and introduce Dan Ashe

*Dan Ashe will deliver brief remarks and introduce John Pope

*John Pope will deliver brief remarks

*YOU, Dan Ashe and John Pope will drill in the planks

12:30pm: DEPART PLANKS EVENT EN ROUTE PELICAN ISLAND NWR COMPLEX

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

12:45pm: ARRIVE PELICAN ISLAND NWR COMPLEX

Location: 4055 Wildlife Way
 Vero Beach, FL 32960
 Phone: 772-562-3909 x 244

1:00pm-1:15pm: AGO PRESS CONFERENCE CALL

Location: Pelican Island NWR Complex
 Dial-in: (b) (6) Participant passcode: (b) (6)

Participants: YOU

Press: Open

Staff: Matt Lee-Ashley, Deputy COS

Setup: Speaker phone

Format:

- *YOU will deliver brief opening remarks
- *YOU will take questions from the media
- *YOU will conclude the press conference call

1:15pm-1:30pm: INTERVIEW FOR KISSIMEE BASIN: THE NORTHERN EVERGLADES PROJECT DOCUMENTARY

Location: Pelican Island NWR Complex

Participants: YOU

Elam Stoltzfus, Producer/Videographer

Staff: Matt Lee-Ashley, Deputy COS

Purpose: YOU will participate in a 15 minute interview with Producer Elam Stoltzfus

To talk about:

- a) The importance of National Wildlife Refuges in the nation and how they work
- b) The recreational value national wildlife refuges provide for Americans (including hunting, fishing, eco-tourism, job generation, and ecosystem protection)
- c) Progress underway to restore the Everglades ecosystem
- d) Proposed N. Everglade Wildlife Refuge

Background: The Kissimmee Basin Project celebrates the history of a people and ranching culture that sprang up generations ago from a search for freedom and independence. In an environment both hostile and lovely, verdant and dangerous, the stout of heart prevailed to manage prosperous lives and lands. Those lands once extraordinarily rich in wetlands and wildlife, drained for health and safety reasons, now offer opportunity for restoration of a unique ecosystem – The Northern Everglades.

1:30pm: DEPART PELICAN ISLAND EN ROUTE GALAXY AVIATION ORLANDO INTERNATIONAL AIRPORT

Manifest: (2 pilots – 4 seats) KLS, Lt (b) (6), (b) (7)(C) Matt Lee Ashley, Dan Ashe,

Contractor: HMC Helicopters

Pilot-In-Command: Mike Barron Cell (b) (6)

Second-In-Command: Carlos Luque Cell (b) (6)

Tail Number: N977MY

Color of A/C: Grey and White

2:30pm: ARRIVE GALAXY AVIATION, ORLANDO INTERNATIONAL AIRPORT

Address: 9245 Tradeport Drive

Orlando, Florida 32827

Phone: 407-851-8304

3:16pm -5:10pm (MDT): WHEELS-UP ORLANDO, FL EN ROUTE DENVER, CO

Airline: United Airlines #525

Flight Time: 3hr 54min

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

5:16pm (MDT): WHEELS-DOWN DENVER INTERNATIONAL AIRPORT

FINAL



THE TRIP OF THE SECRETARY

TO

TEXAS

OCTOBER 23-24, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TEXAS
OCTOBER 23-24, 2011**

Weather:

Big Bend, Texas

Sunny; High 81 // Low 54

Time Zone:

Central Time Zone

Advance:

Advance
Security
Ride-A-Long

Jenny Sarabia
Sgt. [REDACTED]
Lt. [REDACTED]

Cell Phone:

[REDACTED]

Traveling Staff:

Photographer
Special Assistant
DAS Policy and IA
AS-W&S
Deputy Press Assistant

Tami Heilemann
Lizzie Marsters
Lori Faeth
Ann Castle
Jordah Montoya

[REDACTED]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Lofrin

Office Phone

(202) 208-5820
[REDACTED]

Attire:

Sunday - Business Casual
Monday - Business Casual (Jeans and outdoor shoes)

SUNDAY, OCTOBER 23, 2011

~~12:05pm~~

DEPART RESIDENCE EN ROUTE TO JEFFCO AIRPORT,

(b) (1), (b) (7)(C), (b) (7)(E)

12:30pm

ARRIVE JEFFCO AIRPORT (ROCKY MOUNTAIN METROPOLITAN AIRPORT)

Location: Jefferson County Airport (BJC) FBO: Denver Air Center
1-800-525-8139 or (303)466-1479

12:45pm
(MDT)

WHEELS-UP JEFFCO AIRPORT EN ROUTE TO LAJITAS AIRPORT

Tail #: N618 Make/Model: King Air 200

Depart: 12:45pm (Mountain time)

Arrive: 4:15pm (Central time)

Total Flight Time: 2 Hours & 30 minutes

Pilot 1: Randy Phelps (b) (7)(C); Pilot 2: Geoffrey Shanen (b) (5)

Manifest: KLS, L (b) (7)(C), Ann Castle, Tami Heilemann, Lizzie Marsters, Jordan Montoya

NOTE: Staff will meet YOU in Denver for charter flight.

OAS 110

4:15pm
(CDT)

WHEELS-DOWN LAJITAS AIRPORT

Location: Lajitas Airport (89TE); (432) 424-5000

(b) (1), (b) (7)(C), (b) (7)(E)

[Redacted]

4:30pm

DEPART LAJITAS AIRPORT EN ROUTE TO CHISOS BASIN LODGE

Location: Basin Rural Station, Big Bend National Park, Texas 79834

Phone: (432) 477-2291

Distance: 65 miles (1 hour 15 minutes)

5:45pm

ARRIVE CHISOS BASIN LODGE

Note: YOU will go directly to your room for a brief time prior to dinner

6:30pm

Secretaries Dinner at Chisos Basin Lodge

(each pair for own meal)

Location: Lodge Patio

Staff: Lori Faeth, Lizzie Marsters, Ann Castle, Tami Heilemann, Jordan Montoya

POC: Bill Wellman, Superintendent Big Bend National Park; (432) 477-1101

Dress: Business Casual

Press: Closed

Guests:

Department of the Interior:

YOU

Anne Castle, Assistant Secretary for Water and Science

Lori Faeth, Deputy Assistant Secretary for Policy and International Affairs

Rick Frost, Associate Regional Director, Communications, Partnerships and External Relations National Park Service

Bill Wellman, Superintendent, Big Bend National Park, National Park Service

Department of State:

Earl Anthony "Tony" Wayne, U.S. Ambassador to Mexico

John Brennan, Minister Counselor for Consular Affairs
Don Hefflin, Consul General, Nuevo Laredo

Department of Homeland Security/Customs and Border Protection:

Michael Fisher, Chief of the U.S. Border Patrol
John Smietana, Chief Patrol Agent
Anna Hinosa, Director, Office of Field Operations, El Paso

Ministry of Environment and Natural Resources (SEMARNAT):

Juan Rafael Elvira Quesada, Secretary
Enrique Lendo Fuentes, Head of the International Affairs Coordination Unit
Luis Fueyo, Commissioner, National Commission for Natural Protected Areas (CONANP)

Others: Carry Huffman

Program

6:30pm Informal Dinner

8:00pm DEPART TO RON

Note: Be prepared to check out and have bags ready for departing flight. We will not return to lodge room prior to departure.

MONDAY, OCTOBER 24, 2011

9:00-9:30am (Option): Interpretive Walk in Chisos Basin – Requested by Secretary Elvira
Tour Guide: Raymond Skiles, Wildlife Biologist
Tour: Window View Trail (Level & paved) – 0.3 mile
Participants: 15-20 guests from dinner

9:45 Depart Chisos Lodge en route to Boquillas Interagency Facility Site
Distance: 31 miles (approx: 50 minutes)

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



Note: Two buses available for public and media. They will be waiting for you at event.

10:35 Arrive to Boquillas Interagency Facility Site
You will be greeted by Sandy Hammer, Hammer LGC, Inc

11:00-11:30 Cooperative Conservation in the Big Bend/Río Bravo Region

Purpose: Document be signed by You & Sec. Elvira

Staff: Anne Castle, Lori Faeth, Jordan Montoya, Tami Heileman

Speakers: Bill Wellman, Superintendent of Big Bend;

Set-up: Podium, Microphone next to a signing table and flat screen facing audience.

Press: Open

Program:

11:00am Bill Wellman, Superintendent – Welcome & Introduction

11:03am Ambassador Wayne gives remarks (5 minutes) and introduces YOU

11:08am YOU give remarks (5 minutes) and introduce Secretary Elvira [YOU return to your seat]

11:13am Secretary Elvira gives remarks (5 minutes) [YOU join Sec. Elvira at signing table]

11:18am SIGNING OF DOCUMENT

11:30-11:50

Ground breaking Ceremony for the Boquillas Interagency Facility

Poster boards: Depicting the two buildings – Port of Entry of DHS

Speakers: Rick Frost, NPS Associate Regional Director

Border Patrol, Chief Michael Fisher

[YOU will join CBP and NPS and dig in the ground with a golden shovel.]

[After groundbreaking – YOU will return to your seat]

11:50-12:20

Remarks on International Conservation

[Back to Stage]

Speakers: Commissioner Fueyo, CONANP – will introduce video after remarks

Roberto Zambrano, CEMEX (owns Mexican land)

Anne Castle, Assistant Secretary for Water and Science

Gary Mowad, USFWS Texas State Administrator

Note: Aimee Roberson, USFWS will be present

NOTE riverbank: 200 yards from stage.

12:20pm

Depart en route to Rio Grande Village

Distance: 4 mile (10 minutes)

Note: Upon arrival YOU and Sec. Elvira will be fitted with gear to enter water

12:45pm

Wildlife Release – Release of Rio Grande Silvery Minnows

Program:

- YOU provide brief statement
- USFWS brief remarks
- Release the fish – 200,000+ fish

12:55pm

Depart for Media Avail (3 minute walk after removal of water gear)

1:00-1:30pm

Media Avail – Camp Ground (Left side)

Speakers: YOU & Sec. Elvira

NOTE: Podium was requested by Sec. Elvira

1:30pm

YOU have an interview with the Discovery Channel

Note: Secretary Elvira will have an interview with the Discovery Channel at 2:00pm

1:30 - 2:30 Barbeque at Rio Grande Village Group Campground (Right side)

(didn't eat, 10 min stop by)

- sponsored by Friends of Big Bend National Park & Big Bend Natural History Association

2:30pm

DEPART RIO GRANDE VILLAGE GROUP CAMPGROUND EN ROUTE TO LAJITAS AIRPORT

To Lajitas Airport: 1 hour 45 minutes

(Departure time from Rio Grande Village may be adjusted as needed)

4:15pm

ARRIVE LAJITAS AIRPORT

4:30pm

WHEELS-UP LAJITAS TO DALLAS, TX

Tail #: N618

Depart: 4:30pm

Arrive: 6:15pm (Central time)

Total Flight Time: 1 Hour & 45 minutes

Manifest: KLS, Lt. [REDACTED] Ann Castle, Tami Heilemann, Lizzie Marsters, Jordan Montoya

6:15pm

WHEELS-DOWN DALLAS FBO AIRPORT

Location: Corporate Aviation (972) 574 - 3390

6:30pm

DEPART DALLAS FBO AIRPORT EN ROUTE TO DALLAS / FORT WORTH INTERNATIONAL AIRPORT (DFW)

6:50pm

ARRIVE DALLAS / FORT WORTH INTERNATIONAL AIRPORT (DFW)

7:35pm - (CDT)

WHEELS-UP DALLAS, TX TO WASHINGTON, DC (DCA)

Flight: American Airlines #608

Flight Time: 2hr 40min

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

11:15pm (EDT)

WHEELS-DOWN WASHINGTON NATIONAL AIRPORT (DCA)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: MANHATTAN, NY

DATES: 10/27-28/11

OFFICIAL: XXXX POLITICAL PERSONAL

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS /12/13/11 IRIS STRAITT

J. Keable / 12/05/11 ED KEABLE

MJL / 12/19/11 MELINDA LOFTIN

DD / 12/20/11 DONNA DEEN

sdh

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSMANHATTANNY102711_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 10/27/11 b. TO 10/28/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OS6N68 b. DATE(S) 12/05/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) 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	
871363309	117.40		10/26/11	FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 12052011 141643-122D0102DM^DLSEDD000.000000^D\$10100000^^^ - 455.90					106.50 NR-	
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	DATE	AMOUNT CLAIMED
	<i>Ken Salazar</i>	12/21/11	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; (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. 680e).)	17. FOR FINANCE OFFICE USE ONLY - COMPUTATION
APPROVING OFFICIAL SIGN HERE	a. DIFFERENCES, IF ANY (Explain and show amount)
<i>Math</i>	\$
DATE 12/21/11	

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. 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).
- (j) 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/timousine 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.
0S6N68

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME <i>(Hour and am/pm)</i>	DESCRIPTION <i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i>	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000	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>
10/27		D--DUTYSTATION											
10/27		CP - AIRFARE (NON REIMBUR)											
10/27		A--MANHATTAN, NY				53.25		295.00	53.25			53.25	
10/27		TMC Fee											
10/28		D--MANHATTAN, NY											
10/28		A:RES: Washington,											
10/28		Subsistence				53.25			53.25			53.25	
10/28		TAV Fee -I											
SUBTOTALS											0.00	106.50	0.00
TOTALS											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			117.40
LODGING-211D			295.00
M&IE-211D			106.50
TAV EXP -I-211B			15.00
TMC FEE -I-211B			28.50
12052011_141643	0.00	0.00	562.40

122D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	562.40
NON-REIMBURSABLE EXPENSES	455.90
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

10/2

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012
2. 09-21-11
(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011 Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

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

24. CHARGED TO:

2012-122.D0102DM/DISE D0000-00000/
DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

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

28. Matt Lee-Ashley (AUTHORIZING OFFICER'S SIGNATURE)
29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Brooklyn/Manhattan, NY
- 10/27-28/11

Secretary Ken Salazar traveled on 10/ 27/11 to Jamaica Bay Area, NY to participate in a Signing Ceremony of the Co-Ordinate Management Agreement with Mayor Bloomberg, continued on to Liberty Island for a Good Morning Taping Interview, and remained over night in Manhattan, NY. Secretary Ken Salazar on 10/28/11 participated in the Naturalization Ceremony at Liberty Island, gave remarks at the 125th Anniversary Ceremony of the Statute of Liberty, and continued on to Bronx, NY to participate in the Urban Water Harlem/Bronx River Pilot Project with Represent rive Serrano, and returned to Washington, DC on 10/28/11.

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 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

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: FQRRGK
Customer Number: (b) (6)

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday October 27, 2011



US Airways
Class of Service: Coach Class T
Depart: WASHINGTON/NATL,DC
Arrive: LA GUARDIA, NY
Total Flight Time:
Equipment: Airbus Jet
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
DEP-TERMINAL C ARR-TERMINAL C

Flight Number: 2166

10:00 Am October 27, 2011
11:21 Am October 27, 2011
1 Hour 21 Minutes Non-Stop

Confirmation Number: D7Z11R

(b) (6) SALAZAR/KENNETH LEE

SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Thursday October 27, 2011



LA GUARDIA, NY
MARRIOTT HOTELS MARRIOTT MARQUIS NYC
1535 BROADWAY
NEW YORK NY 10036
Phone Number: 1-212-3981900
Number of Rooms: 1
Rate: 295.00 USD Per Night
Check In: Oct 27, 2011
Check Out: Oct 28, 2011
Confirmation Number: 80196003

Friday October 28, 2011



US Airways
Class of Service: Coach Class T
Depart: LA GUARDIA, NY
Arrive: WASHINGTON/NATL,DC
Total Flight Time:
Equipment: Airbus Jet
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
DEP-TERMINAL C ARR-TERMINAL C

Flight Number: 2183

5:00 Pm October 28, 2011
6:15 Pm October 28, 2011
1 Hour 16 Minutes Non-Stop

Confirmation Number: D7Z11R

(b) (6) SALAZAR/KENNETH LEE

SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Friday July 20, 2012

Other Service
 Jul 20, 2012 - Jul 20, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8029/0378713833309/26OCT11	89.30	6.70US	7.40ZP	14.00XT	117.40
					Trip Fee	28.50
FOP CAxxxxxxxxxxxx						Total Amount: 145.90

F*****DOB***02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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-CANCEL 24HRS PRIOR ARR
 S PLEASE CANCEL BY 24 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

Notes:
 ***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**

NEW YORK **Marriott** MARQUIS

1535 Broadway, New York City, New York 10036 (212) 398-1900

GUEST FOLIO

4516 SALAZAR/KENNETH/SEC 295.00 10/28/11 12:00 2058
 ROOM NAME RATE DEPART TIME ACCT#
 TYPE PRES US DEPARTMENT OF INT 10/27/11 14:57
 ARRIVE TIME

116 1849 C. STREET, NW PASSPORT: MCXXXXXXXXXXXX (b)(6) MRW#:
 ROOM WASHINGTON DC
 CLERK 20240

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/27	ROOM TR	4516, 1 295.00		
10/27	RM TAX	4516, 1 26.18		A
10/27	CITY TAX	4516, 1 17.33		B
10/27	OCC JAV	3.50		
10/28	RMTX EXP	T5	26.18	AD
10/28	CTY TXEX	T5	17.33	AD
10/28	OCC EXPT	T5	3.50	AD
				295.00

I	J	L	DESCRIPTION	TAXED AMOUNT	TAX
			PHONE SALES TAX	.00	.00
			NYC 2.35% UTILITY TX	.00	.00
			NYS GROSS REC. TAX	.00	.00
NET CHARGES				TAX	CREDITS
295.00				.00	.00
				FOLIO	295.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JKIM@CWTSATOTRAVEL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

NEW YORK **Marriott** MARQUIS

For questions regarding this folio
 Please call Marriott Business Service
 Toll Free at (866) 435-7627

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.



THE TRIP OF THE SECRETARY

TO

NEW YORK CITY

THURSDAY, OCTOBER 27, 2011

TO

FRIDAY, OCTOBER 28, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO NEW YORK CITY
OCTOBER 27-28, 2011

Weather:

Washington, DC

Rain; High 77 // Low 61

Time Zone:

Washington, DC
New York, NY

Eastern Time Zone
Eastern Time Zone

Advance:

Advance
Ride-Along
Security

Jenny Sarabia
Sgt (b) (6), (b) (7)(C)
Sgt [REDACTED]

Cell Phone:

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

Traveling Staff:

Chief of Staff
Director, NPS
Press Secretary
Photographer

Laura Davis
Jon Jarvis
Adam Fetcher
Tami Heilemann

(b) (6)
[REDACTED]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone
(202) 208-5820
(b) (6)
[REDACTED]

THURSDAY, OCTOBER 27, 2011

9:40am DEPART DOI EN ROUTE TO WASHINGTON NATIONAL AIRPORT (DCA)

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

10:00am-11:21am WHEELS-UP WASHINGTON, DC (DCA) TO NEW YORK CITY

Flight: US Airways #2166
Flight Time: 1hr 21min

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

11:21am WHEELS-DOWN LAGUARDIA AIRPORT (LGA)

11:30am DEPART EN ROUTE TO TBD (LAND LINE FOR CALL)

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

12:05am Arrive at Jamaica Bay Location: The Salt Marsh Nature Center
Location: Marine Park
East 33rd Street and Avenue U, Brooklyn, NY 11234
(718) 421-2021

12:55pm PRE-CALL – David, Bob, Steve

1:00-1:30 SOLAR PEIS CALL

Staff: Adam Fetcher

Call number: (b) (6), (b) (7)(C), (b) (7)(E)
[Redacted]

2:00pm-2:30pm MEETING WITH MAYOR BLOOMBERG AT JAMAICA BAY

Location: The Salt Marsh Nature Center

Participants: Secretary Salazar
Mayor Michael Bloomberg
EPA Representative

Set-up: Podium, Map display

Press: Yes

Program:

- Mayor Bloomberg remarks (5 minutes)
- YOU give remarks (5 minutes)
- SIGNING OF THE COORDINATED MANAGEMENT AGREEMENT (3 MINUTES)
- EPA Regional Administrator Judith Enck remarks re: No Discharge zone (3 minutes)
- Q&A (10 minutes)

2:45pm

DEPART JAMAICA BAY EN ROUTE TO ELLIS ISLAND

3:30pm

ARRIVE ELLIS ISLAND TO NPS POLICE BOAT

POC: Sgt. (b) (6), (b) (7)(C)

Passengers: YOU, Sgt. (b) (6), (b) (7)(C) Sgt. (b) (6), (b) (7)(C) Laura Davis,
Adam Fetcher, Tami Heilemann, Jenny Sarabia

3:45pm

Travel by NPS Police Boat to Liberty Island

4:00pm

GOOD MORNING AMERICA TAPING

Location: Inside the Statue of Liberty

Staff: Adam Fetcher

Format: 1-hour taping

- 4:00 p.m.: YOU arrive by boat at main dock in front of the statue; greet ABC correspondent Sam Champion and film brief introduction interview
- 4:10 p.m.: YOU and Sam take elevator to Lady Liberty's feet; out on the terrace, conduct standing Q&A out on the terrace area
- 4:30 p.m.: YOU and Sam walk up the remaining steps (approximately 160) to the crown
- 4:40 p.m.: At the crown, YOU interview with Sam and observe the view
- 4:50 p.m.: Depart crown

5:00pm

DEPART STATUE OF LIBERTY EN ROUTE TO ELLIS ISLAND

POC: Sgt. (b) (6), (b) (7)(C)

Passengers: YOU, Sgt. (b) (6), (b) (7)(C) Sgt. (b) (6), (b) (7)(C) Laura Davis,
Adam Fetcher, Sam Champion, Tami Heilemann, Jenny Sarabia

Program: YOU and Sam depart Liberty Island; boat circles around the island for B-roll and Q&A with the statue in the background

5:45pm

DEPART FOR RON

7:00pm

(TENT) Coffee with Boh Semple

8:00pm

RON - Location: New York Marriott Marquis
1535 Broadway
New York, NY 10036
Phone: 212-398-1900
Phone: 1-800-843-4898

Note: Laura Davis, Jon Jarvis, Adam Fetcher, Jenny Sarabia and Tami Heilemann are staying here too.

FRIDAY, OCTOBER 28, 2011**7:00am****DEPART RON EN ROUTE TO ELLIS ISLAND****7:20am****ARRIVE ELLIS ISLAND TO NPS POLICE BOAT****POC:** Sgt. (b) (6), (b) (7)(C)

Passengers: YOU, Sgt. (b) (6), (b) (7)(C) Sgt. (b) (6), (b) (7)(C) Laura Davis, Jon Jarvis, Dennis Reidenback, Adam Fetcher, Tami Heilemann, Maria Burke, Jenny Sarabia

7:30am**DEPART ELLIS ISLAND EN ROUTE TO LIBERTY ISLAND VIA NPS BOAT****8:00am****LIVE INTERVIEW WITH CBS EARLY SHOW****8:45am-****LIBERTY ISLAND NATURALIZATION CEREMONY****9:27am**

Location: Statue of Liberty National Monument
Liberty Island
New York, NY 10004-1467

Participants: **Secretary Salazar**
Alejandro Mayorkas, Director, U.S. Citizenship and Immigration Services
Jon Jarvis, Director, National Park Service
David Luchsinger, Superintendent of the Statue of Liberty & Ellis Island

Press: Open

Program:

- *8:45am: Posting of Colors (2 min)
- *8:47am: Welcoming Remarks – David Luchsinger (3 min)
- *8:50am: National Anthem (2 min)
- *8:53am: Roll Call of Countries & Presentation of Candidates for Citizenship (5 min)
- *8:58am: Administration of Oath of Allegiance & Congratulatory Remarks (8 min)
- *9:06am: Keynote Address – YOU (8 min)
- *9:14am: Pledge of Allegiance (1 min)
- *9:15am: Presentation of Certificates – YOU, Alejandro Mayorkas (USCIS Director), and Andrea Quarantillo (USCIS District Director) (10 min)
- *9:25am: Retirement of Colors (2 min)
- *9:27am: Ceremony Concludes

10:00am-
12:00pm

125TH ANNIVERSARY CELEBRATION OF THE STATUE OF LIBERTY

Location: 125th Anniversary – Flag Pole
Liberty Island

Program:

- *10:00am: Welcome and Introduction of MC
- *TBD: Signal Gun
- *TBD: Presentation of Colors
- *TBD: Pledge of Allegiance
- *TBD: National Anthem
- *TBD: Poem
- *TBD: Remarks – NPS Director Jon Jarvis
- *TBD: Song
- *TBD: Remarks – YOU
- *TBD: Presentation of Gifts of Friendship – YOU will participate
- *TBD: Music – U.S. Army
- *TBD: Lighting of Torchcam
- *TBD: Closing Remarks – YOU
- *TBD: Song – “Gift of Light”
- *TBD: Salute – Gun Salute
- *12:00pm: High Noon Conclusion: Flotilla

12:30PM

DEPART STATUE OF LIBERTY EN ROUTE TO ELLIS ISLAND

POC: Sgt (b) (6), (b) (7)(C)

Passengers: YOU, Sgt (b) (6), (b) (7)(C), Sgt (b) (6), (b) (7)(C), Laura Davis, Jon Jarvis, Dennis Reidenbach, Adam Fetcher, Tami Heilemann, Jenny Sarabia

NOTE: Lunch will be provided

1:50PM

ARRIVE ROBERTO CLEMENTE PARK

2:00PM

URBAN WATERS HARLEM / BRONX RIVER PILOT PROJECT WITH REPRESENTATIVE SIERRANO

Location: Roberto Clemente Park
301 W. Tremont Ave., Bronx, New York 10453
(cross street Matthewson)
(718) 299-8750

POC: Jerry Willis, NPS – Rivers & Trails Program; (908) 461-7596

Park POC: Frances Rodriguez, Park Director; (718) 299-8750; cell (b) (6)

Participants: YOU, Director Jon Jarvis, Rep. Serrano, Commissioner Rose Harvey, NY State Senator Jose Serrano

Program:

2:00pm Run of show & Park briefing: YOU, Jerry Willis (NPS), Commissioner Rose Harvey, Congressman Jose Serrano, New York State Senator Jose E. Serrano, Liam Kavanagh- 1st Deputy Commissioner NYC Parks & Recreation, Georga Pavlou – EPA Regional Administrator.

Briefing: Frances Rodriguez- Park Director, Commissioner Harvey, Rep. Serrano

2:25 Press Briefing

- NY State Senator Jose Serrano welcomes group and introduces speakers (3 minutes),
- KLS gives remarks (5 minutes)
- Director Jon Jarvis (3 minutes)
- George Pavlou, EPA official (3 minutes)
- U.S. Rep. Serrano (5 minutes)
- Liam Kavanagh, City official (3 minutes)
- Q & A (10 minutes)

3:15pm

DEPART ROBERTO CLEMENTE PARK; EN ROUTE TO AIRPORT

NOTE: Call Gov. Schweitzer when arrive to airport – location TBD

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



**5:00pm-
6:16pm**

WHEELS-UP NEW YORK CITY (LAGUARDIA AIRPORT) TO WASHINGTON, DC (DCA)

Flight: US Airways #2183

Flight Time: 1hr 16min

Seat: Seat assignment restricted to airport check-in

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



6:16pm

WHEELS-DOWN WASHINGTON NATIONAL AIRPORT (DCA)

6:30pm

DEPART WASHINGTON NATIONAL AIRPORT (DCA) EN ROUTE TO RESIDENCE

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



6:50pm

ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: HASBROUCK HEIGHTS/PATERSON, NJ

DATES: 11/6-7/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

IS 12/13/11 IRIS STRAITT

TKM 12/20/11 ED KEABLE

MJD 12/20/11 MELINDA LOFTIN

SD 12/20/11 DONNA DEEN

shl

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSHASBROUCKHE110611_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b)(6)	6. PERIOD OF TRAVEL a. FROM 11/06/11 b. TO 11/07/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) OS6N1M b. DATE(S) 12/05/11	
e. PRESENT DUTY STATION		1. RESIDENCE (City and State) Washington, DC		10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (a) TO (f)	
68713633355 ACCOUNTING CLASSIFICATION: 12052011 135520-122DQ102DM^DLSED0000.000000^DS10100000^ 246.20	64.70		11/04/11			91.50 NR-
COMMENTS: SPEECH/PRESENTATION. SECY Salazar purchased his own one-way airline ticket from Denver, CO to New York, NY since he was on personal time in Denver, CO. SECY Salazar requests no reimbursement from the government for the airline ticket from Denver, CO to New York, NY.						

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 12/22/11	AMOUNT CLAIMED 91.50
--	--	----------------------	-----------------------------

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 telephons 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).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)
APPROVING OFFICIAL SIGN HERE <i>Shah</i>	DATE 12/21/11

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials:	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): 0.00
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE		d. NET TO TRAVELER \$ 91.50

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 thru only for actual expense travel

Col. (d) Show amount incurred for each meal, including tax and tips, and duty 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 1 PAGES

TRIP # 1

TRAVEL AUTHORIZATION NO. OS6N1M

TRAVELER'S LAST NAME SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.00 NO. OF MILES	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER	
			BREAKFAST	LUNCH	DINNER	TOTAL								
(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
11/06		D--:Denver, CO												
11/06		A--:HASBROUCK HEIGH				45.75		120.00	45.75			45.75		
11/06		CP - AIRFARE (NON REIMBUR												
11/06		Lodging Tax												
11/06		TMC Fee												
11/07		D--:HASBROUCK HEIGH												
11/07		A--:PATERSON, NJ				45.75			45.75			45.75		
11/07		D--:PATERSON, NJ												
11/07		A:DUTYSTATION												
11/07		TAV Fee -I												
									SUBTOTALS	0.00	91.50	0.00		
									TOTALS	0.00	91.50	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 (j), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 91.50

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	64.70*
LODGING-211D	138.00*
M&IE-211D	91.50*
TAV EXP -I-211B	15.00*
TMC FEE -I-211B	28.50*

12052011_135520 0.00 0.00 337.70

122D0102DM^DLSED0000.000000^DSL0100000^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	337.70
NON-REIMBURSABLE EXPENSES -----	246.20
TOTAL AMOUNT CLAIMED -----	91.50

PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00

NET TO TRAVELER (GOVT) ----- 91.50

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 ----- 91.50

10/1

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012

2. 09-21-11

(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011

Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation _____ \$

21. Per Diem _____

22. Other _____

23. TOTAL _____ \$

24. CHARGED TO:

2012-122D0102DM/DISE/D0000.000000
DS10100000

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI
(TITLE)

28. Matt Lee
(AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Hasbrouck Heights/Paterson, NJ
- 11/6-7/11

Secretary Ken Salazar traveled on 11/6/11 to Hasbrouck Heights, NJ and remained over night. Secretary Ken Salazar on 11/7/11 traveled to Paterson, NJ to participate in the walking tour of Great Falls National Historical Park and Signing Agreement and returned to Washington, DC on 11/7/11.

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 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 Ken Salazar purchased his one-way airline ticket from Denver, CO to New York, NY with a request not to be reimbursed the difference due to the fact that he was on personal leave in Denver, CO.

Attachment



Hilton

Hasbrouck Heights/Meadowlands

650 Terrace Avenue • Hasbrouck Heights, NJ 07604
Phone (201) 288-6100 • Fax (201) 288-4717
Reservations: 1-800-HILTONS or
www.hasbrouckheights.hilton.com

Name & Address

SALAZAR, KENNETH LEE
1849 C STREET

WASHINGTON, DC 20240
US

Room 1126/K1ZRUI
Arrival Date 11/6/2011 3:28:00PM
Departure Date 11/7/2011
Adult/Child 1/0
Room Rate 120.00

RATE PLAN L-GV

HH# (b) (6)

AL
BONUS AL CAR

Confirmation Number : 3450121315

11/7/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/6/2011	GUEST ROOM	CLuzuriaga	2401352	\$120.00		
11/6/2011	RM - STATE TAX	CLuzuriaga	2401352	\$8.40		
11/6/2011	RM - OCCUPANCY TAX	CLuzuriaga	2401352	\$9.60	218.00	
	WILL BE SETTLED TO MC					\$138.00
	EFFECTIVE BALANCE OF					\$0.00
<p>You have earned approximately 1380 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.</p> <p>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</p>						

T
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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	POLID NO./CHECK NO. 547660 A	
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
 Locator: ETEPHJ
 Customer Number: (b) (6)

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday November 6, 2011



NEWARK, NJ
 HILTON/CONRAD HOTELS HILTON HASBROUCK HEIGHTS
 650 TERRACE AVE
 HASBROUCK HEIGHTS NJ 07604
 Phone Number: 1-201-288-6100
 Fax Number: 1-201-288-4717
 Number of Rooms: 1
 Rate: 120.00 USD Per Night
 Check In: Nov 06, 2011
 Check Out: Nov 07, 2011
 Confirmation Number: 3450121315
 Cancellation Policy: Cancel 1 day prior
 Membership Number: (b) (6)
 Directions: - NEWARK INTL AIRPORT.....17.7MI / 28.5KM

Monday November 7, 2011



Delta Airlines
 Class of Service: Coach Class T
 Depart: LA GUARDIA, NY
 Arrive: WASHINGTON/NATL,DC
 Total Flight Time:
 Equipment: E75
 Meal Service: None
 Status: Confirmed
 Frequent Flyer Number:
 DEP-TERMINAL A ARR-TERMINAL B
 *LGA-DCA OPERATED BY SHUTTLE AMERICA-DL CONNECTION-DL SHUTTLE

Flight Number: 5913
 12:30 Pm November 7, 2011
 1:48 Pm November 7, 2011
 1 Hour 18 Minutes Non-Stop

Confirmation Number: HKMZZ
 (b) (6) SALAZAR/KENNETH LEE

Monday August 20, 2012

Other Service
 Aug 20, 2012 - Aug 20, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8075/0088713833355/04NOV11	50.23	3.77US	3.70ZP	7.00XT	64.70
				Trip Fee		28.50

FINAL



THE TRIP OF THE SECRETARY

TO

PATERSON, NJ

NOVEMBER 6- 7, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY TO
PATERSON, NJ
NOVEMBER 6-7, 2011**

Weather:

Paterson, NJ

Partly Sunny; High 60 // Low 44

Time Zone:

Paterson, NJ

Eastern Time Zone

Advance:

Advance
Security
Ride-Along

Jason Fink

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

Sgt

Cell Phone:

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

Traveling Staff:

Director, NPS
Deputy Press Secretary
Intergovernmental and External Affairs
Photographer
Director, OCL

Jon Jarvis

Jordan Montoya

Jonathan Adler

Tamara Heilemann

Christopher Mansour

(b) (6)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla

Melinda Loftin

Office Phone

(202) 208-5820

(b) (6)

SUNDAY, NOVEMBER 6, 2011

3:20pm (MDT): DEPART RESIDENCE EN ROUTE TO DENVER INTERNATIONAL AIRPORT (DEN)

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

4:00pm (MDT): ARRIVE DENVER INTERNATIONAL AIRPORT (DEN)

4:45pm (MDT): WHEELS-UP DENVER, CO; EN ROUTE NEW YORK CITY (LAGUARDIA)

Flight: Frontier Airlines #516

Flight Time: 3hr 41min

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

10:26pm: WHEELS-DOWN LAGUARDIA AIRPORT (LGA)

Location: 94-00 Ditmars Blvd.,

Queens, NY 11369

Phone: (718) 533-3400

10:45pm: DEPART LAGUARDIA AIRPORT (LGA) EN ROUTE TO RON

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

11:15pm: ARRIVE RON

Location: Hilton Hasbrouck Heights

650 Terrace Avenue

Hasbrouck Heights, NJ 07604

Phone: 201-288-6100

Notes: Jon Jarvis, Jordan Montoya, Christopher Mansour, Jonathan Adler, Tami Heilemann, and Jason Fink will also be staying at this hotel.

11:30pm RON

11/6/2011 11:30 E

MONDAY, NOVEMBER 7, 2011**8:55am: DEPART RON EN ROUTE TO PATERSON GREAT FALLS NATIONAL HISTORICAL PARK**

(L) (B) (D) (F) (G) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)

9:10am: ARRIVE GREAT FALLS NATIONAL HISTORICAL PARK

Location: Hinchliffe Stadium and Maple St. (parking lot)
Paterson, NJ 07501

9:15am- 9:20am: EVENT PRE-MEETING

Location: Hinchliffe Stadium and Maple St; Paterson Great Falls National Historical Park

Participants: **YOU**

Frank Lautenberg, U.S. Senator for New Jersey
Robert Menendez, U.S. Senator for New Jersey
Bill Pascrell, U.S. Representative, New Jersey, 8th District
Kim Guadagno, Lt. Governor of New Jersey
Jeffery Jones, Mayor, Paterson, New Jersey
Jon Jarvis, Director, U.S. National Park Service
Darren Boch, Superintendent Great Falls National Historic Park
Gay Vietzke, Deputy Regional Director, Park Operations, Northeast Region, National Park Service

Staff: **Christopher Mansour**, Director, OCL
Jonathan Adler, Intergovernmental and External Affairs
Jordan Montoya, Deputy Press Secretary
Tami Heilemann
Jason Fink

Press: Closed

Setup: Informal welcome and review of the run of show for the event.

9:20am- 9:55am: WALKING TOUR OF PATERSON GREAT FALLS NATIONAL HISTORICAL PARK AND SIGN UNVEILING

Location: Paterson Great Falls National Historical Park

Participants: **YOU**

Frank Lautenberg, U.S. Senator for New Jersey
Robert Menendez, U.S. Senator for New Jersey
Bill Pascrell, U.S. Representative, New Jersey, 8th District
Kim Guadagno, Lt. Governor of New Jersey
Jeffery Jones, Mayor, Paterson, New Jersey
Jon Jarvis, Director, U.S. National Park Service
Darren Boch, Superintendent Great Falls National Historic Park
Gay Vietzke, Deputy Regional Director, Park Operations, Northeast

Region, National Park Service
 National Park Service Officials and Friends Groups Members
 Staff: **Christopher Mansour**, Director, OCL
Jonathan Adler, Intergovernmental and External Affairs
Jordan Montoya, Deputy Press Secretary
Tami Heilemann
Jason Fink
 Press: Open
 Setup: **Darren Boch** and **Gay Vietzke** will lead **YOU** and the other participants on a walking tour of the park. At the conclusion of the tour **YOU** and the **Mayor Jones** will unveil the new sign for the Park.

10:00am- 10:30am: PRESS EVENT AND SIGNING AGREEMENT

Location: Paterson Great Falls National Historical Park
 Participants: **YOU**
Frank Lautenberg, U.S. Senator for New Jersey
Robert Menendez, U.S. Senator for New Jersey
Bill Pascrell, U.S. Representative, New Jersey, 8th District
Kim Guadagno, Lt. Governor of New Jersey
Jeffery Jones, Mayor, Paterson, New Jersey
Jon Jarvis, Director, U.S. National Park Service
Darren Boch, Superintendent Great Falls National Historic Park
Gay Vietzke, Deputy Regional Director, Park Operations, Northeast Region, National Park Service
Erik Lowe, Chairman of the Paterson Municipal Utilities Authority
 Staff: **Christopher Mansour**, Director, OCL
Jonathan Adler, Intergovernmental and External Affairs
Jordan Montoya, Deputy Press Secretary
Tami Heilemann
Jason Fink
 Press: Open
 Setup: Outside, podium and microphone. There will be a table with chairs next to the podium for the signing. Audience will be seated.

Format:

- *10:00am- **Darren Boch** will ask the audience to take their seats and introduces **Eric Lowe** to lead the Pledge of Allegiance.
- *10:00am- **Eric Lowe** will ask the attendees to stand and lead the Pledge of Allegiance.
- *10:01am- **Darren Boch** delivers welcome remarks and introduces **YOU**
- *10:02am- **YOU** will deliver remarks and introduce **Frank Lautenberg**
- *10:07am- **Frank Lautenberg** delivers remarks and introduces **Robert Menendez**
- *10:12am- **Robert Menendez** delivers remarks and introduces **Bill Pascrell**
- *10:17am- **Bill Pascrell** will delivers remarks and introduces **Jeffery Jones**
- *10:20am- **Jeffery Jones** delivers remarks and introduces **Kim Guadagno**
- *10:23am- **Kim Guadagno** delivers remarks and introduces **Jon Jarvis**
- *10:26am- **Jon Jarvis** delivers remarks and invites **YOU**, **Mayor Jones**, and **Erik**

Lowe to come forward to sign the document.

*10:29am- YOU, Mayor Jones, and Erik Lowe sit at the table and each sign three copies the document.

*10:35am- Program concludes

10:45am: DEPART PATERSON GREAT FALLS NATIONAL HISTORICAL PARK; EN ROUTE TO LAGUARDIA AIRPORT (LGA)

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

11:45am: ARRIVE LAGUARDIA AIRPORT (LGA)

12:30pm- 1:48pm: WHEELS-UP NEW YORK CITY (LAGUARDIA AIRPORT) TO WASHINGTON, DC (DCA)

Flight: Delta Airlines #5913

Flight Time: 1hr 18min

Staff: Jonathan Adler

Seat: This is a shuttle flight that does not offer pre-assigned seats

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

1:48pm: WHEELS-DOWN NATIONAL AIRPORT (DCA)

2:00pm: DEPART NATIONAL AIRPORT (DCA); EN ROUTE DOI

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

2:15pm: ARRIVE DOI

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: MIAMI, FL

DATES: 11/13-14/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

Memo from Depy Chief of Staff

VIEWED BY/ DATE:

IS / 11/23/11 IRIS STRAITT

EM / 12/20/11 ED KEABLE

MGL / 12/20/11 MELINDA LOFTIN

DD / 12/20/11 DONNA DEEN

TRAVEL VOUCHER <i>(Read Privacy Act Statement below)</i>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSMIAMIFL111311 V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH D.		b. SOCIAL SECURITY NO. [REDACTED]		6. PERIOD OF TRAVEL a. FROM 11/13/11 b. TO 11/14/11		4. SCHEDULE NO.	
c. MAILING ADDRESS (Includes ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) 056N44 b. DATE(S) 12/05/11		10. CHECK NO.	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		11. PAID BY			
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT					
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 <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</i>		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 (In/State) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e) TO (f)	
8713633385 ACCOUNTING CLASSIFICATION: 12052011 140546-122D0102DM^LSE0000.000000^DS10100000^^^ - 1,470.75		1,308.60			11/10/11	78.30 NR-	
COMMENTS: SPEECH/PRESENTATION. Deduct from MI & E for reimbursement to DOI for ticket difference from Denver, CO to Miami, FL. \$511.40 - \$490.70 = \$20.70 owed. Deducted from MI & E on 11/13/11 - \$49.50 - \$20.70 = \$28.80 COMMENTS continued on next page							
13. I certify that the 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 DEC 22 2011		AMOUNT CLAIMED ▶ 78.30	
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. 620a).)		APPROVING OFFICIAL SIGN HERE ▶ <i>M...</i>		DATE 12/14/11		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.D. SYMBOL		c. MONTH & YEAR	
						b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$ 1	
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 ▶ \$ 78.30	
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE							

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OS6N44 12/05/11

COMMENTS: (cont'd)

SECY Salazar was on personal time in Denver, CO it was cost effective to have him fly from Denver, CO to Miami, FL, but the SECY used a non-contract carrier which was \$20.70 more this amount was deducted from his MI & E reimbursement.

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. (a) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(b) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(c) Complete for per diem and actual expense travel.

(d) Show total subsistence expense incurred for actual expense travel.

(e) 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.

(f) 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.
0SGN44

TRAVELER'S LAST NAME
SALAZAR

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAKFAST (c)	LUNCH (e)	DINNER (f)	TOTAL (g)									
11/13		D:-denver, co													
11/13		CP - AIRFARE (NON REIMBUR)													
11/13		A:-MIAMI, FL TMC Fee		15.50	13.30	28.80		105.00	28.80			28.80			
11/13		Lodging Tax													
11/14		D:-MIAMI, FL													
11/14		A:-PALM BEACH, FL				49.50			49.50			49.50			
11/14		D:-PALM BEACH, FL													
11/14		A:DUTYSTATION													
11/14		TAV Fee - I													
									SUBTOTALS	0.00	78.30	0.00			
									TOTALS	0.00	78.30	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 78.30

ACCOUNTING CLASS CODE				TRIP 1
COM. CARR.-I-211C				1,308.60
LODGING-211D				118.65
M&IE-211D				78.30
TAV EXP -I-211B				15.00
TMC FEE -I-211B				28.50
12052011_140546	0.00	0.00		1,549.05
122D0102DM^DLSED0000.000000^DS10100000^^^				

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		1,549.05
NON-REIMBURSABLE EXPENSES		1,470.75
TOTAL AMOUNT CLAIMED		78.30
PREV PAYMENTS	0.00	
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		78.30
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		78.30

10/1

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012 2. 09-21-11 (DATE)

3. OS (BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011 Ending on or about 09-30-2012

MODE OF TRAVEL

13. X 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, upgrade for rental cars in remote 19. Shipment household goods and personal effects

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

24. CHARGED TO: 2012-122D010ZDM/DISED0000.000000 DS10100000 (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE) 27. Ken Salazar, SECY of DOI (TITLE) 28. Matt Lee-Ashley (AUTHORIZING OFFICER'S SIGNATURE) 29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Miami, FL
- 11/13-14/11

Secretary Ken Salazar traveled on 11/13/11 to Miami, FL to participate in the American Latino Heritage Fund Event and remained over night in Miami, FL. Secretary Ken Salazar on 11/14/11 participated in the API Annual meeting, an Editorial Board interview with Palm Beach Post, a meeting with Governor Rick Scott, an Editorial Board interview with Miami Herald, and returned to Washington, DC on 11/14/11.

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) Memo from Deputy Chief of Staff, 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. It was cost effective to have the SECY fly from Denver, CO to Miami, FL than from Washington, DC. SECY took a non contract carrier from Denver, CO to Miami, FL. (Deduct - \$20.70 difference from Denver, CO to Miami, FL from reimbursement of traveler's MI & E)

Attachment

SatoTravel[®]

November 10, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: NNTBBA
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/ANTRAK DOMESTIC, TRADITIONAL

Sunday November 13, 2011



United Airlines Flight Number: 738
Class of Service: Coach Class Y
Depart: DENVER, CO 8:13 Am November 13, 2011
Arrive: ORLANDO, FL 1:34 Pm November 13, 2011
Total Flight Time: 3 Hours 21 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE (b) (6) Confirmation Number: PGXXPI
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
STAR ALLIANCE

(b) (6)

Sunday November 13, 2011



Delta Airlines Flight Number: 4937
Class of Service: Coach Class Y
Depart: ORLANDO, FL 3:17 Pm November 13, 2011
Arrive: MIAMI, FL 4:20 Pm November 13, 2011
Total Flight Time: 1 Hour 3 Minutes Non-Stop
Equipment: CRJ-Canadair Regional Jet
Meal Service: None
Status: Confirmed
Frequent Flyer Number: (b) (6) Confirmation Number: F8FBVH
*MCO-MIA OPERATED BY ASA DBA DELTA CONNECTION
(b) (6) SALAZAR/KENNETH LEE

Sunday November 13, 2011



MIAMI, FL
DOUBLETREE HOTELS DOUBLETREE BY HILTON MIA CC
711 NW 72ND AVENUE
MIAMI FL 33126
Phone Number: 1-305-261-3800
Fax Number: 1-305-261-7665
Number of Rooms: 1
Rate: 105.00 USD Per Night
Check In: Nov 13, 2011
Check Out: Nov 14, 2011
Confirmation Number: 80958958
Cancellation Policy: Cancel by 4PM

Membership Number: (b) (6)
Directions: - MIAMI INTL AIRPORT.....3.0MI / 4.8KM

Monday November 14, 2011



United Airlines Flight Number: 3789
Class of Service: Coach Class Y
Depart: MIAMI, FL 6:14 Pm November 14, 2011
Arrive: WASHINGTON/DULLES 8:50 Pm November 14, 2011
Total Flight Time: 2 Hours 36 Minutes Non-Stop
Equipment: CR7
Meal Service: None
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE
Frequent Flyer Number: SALAZAR/KENNETH LEE
Confirmation Number: PGXKPI
*MIA-IAD OPERATED BY /UNITED EXPRESS/MESA AIRLINES
MIA-IAD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Thursday August 30, 2012

Other Service
Aug 30, 2012 - Aug 30, 2012
Departure City: WASHINGTON/NATL,DC
AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	B107/0168713633385/10NOV11	1191.83	89.37US	11.10ZP	16.50XT Trip Fee	1,308.60 28.50
FOP CAxxxxxxxxxx (b) (6)						
Total Amount:						1,337.10

P*****DOB**02 MAR 55*****
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.

Notes:
***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**

TO: Matt Lee-Ashley
FROM: Joan Padilla
SUBJECT: Approval for use of a non-contract carrier flight
DATE: Thursday, November 10, 2011

Matt,

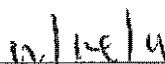
The Secretary is scheduled to take the following flight from Miami, Florida, to Dulles International Airport on Monday, November 14:

Flight: United Airlines #3789
Depart: Miami at 6:14pm EST
Arrive: Dulles at 8:50pm EST
Cost: \$801.70

This is a non-contract carrier flight. The contract carrier government fare for a flight from Miami to Dulles is \$267.70. All contract carrier flights from Miami, Florida, to Washington, D.C., on Monday evening were sold out at the time of booking. In order to ensure that he can meet his commitments the following day, the Secretary is currently scheduled to travel on this non-contract carrier flight.

Government travelers generally must use contract carriers for all official travel. However, a traveler may use a non-contract carrier with specific authorization when space on contract carriers is not available in time to accomplish the travel's purpose. Please provide approval for use of a non-contract carrier under this exception.


Approval Signature


Date

Straitt, Iris

From: Nigborowicz, Timothy M
Sent: Wednesday, November 09, 2011 2:14 PM
To: Straitt, Iris
Subject: Florida Cost Comparison

The Secretary is taking the following flights from Denver, CO to Miami, FL on Sunday, November 13:

Denver, CO to Orlando, FL
Flight: United Airlines #738
Depart: Denver, CO @ 8:13am MST
Arrive: Orlando, FL @ 1:34pm EST

1-hour and 43-minute layover at Orlando International Airport (MCO)

Orlando, FL to Miami, FL
Flight: Delta Airlines #4937
Depart: Orlando, FL @ 3:17pm EST
Arrive: Miami, FL @ 4:20pm EST

The total cost of this trip is **\$511.40**.

The government fare for a contract carrier flight (American Airlines) from DCA to Miami, FL on Sunday, November 13, is **\$490.70**.

Tim

\$511.40
490.70

\$20.70

Secy owes govt
Reimbursement for
ticket CO to FL



711 NW 72nd Avenue • Miami, FL 33126
 Phone (305) 261-3800 • Fax (305) 261-7665
 For reservations across the nation
www.doubletreehilton.com or 1-800-222-TREE

Name & Address

SALAZAR, KENNETH LEE
 1849 C STREET
 WASHINGTON, DC 20240
 US

Room 812/NK1
 Arrival Date 11/13/2011 1:34:00PM
 Departure Date 11/14/2011
 Adult/Child 1/0
 Room Rate 105.00

RATE PLAN S-GVT
 HH# (b) (6)
 AL:
 BONUS AL: CAR:

CONFIRMATION NUMBER: 80958956

11/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/13/2011	972403 GUEST ROOM				\$105.00	
11/13/2011	972403 ROOM STATE TAX				\$7.35	
11/13/2011	972403 MIAMI DADE COUNTY TAX				\$6.30	
				WILL BE SETTLED TO MC (b) (6)	\$118.65	
				EFFECTIVE BALANCE OF	\$0.00	318.65
	EXPENSE REPORT SUMMARY					
	11 00:00:00 STAY TOTAL					
ROOM & TAX	\$118.65	\$118.65				
DAILY TOTAL	\$118.65	\$118.65				

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.

Thank you for choosing DoubleTree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

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.
214679 A	
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT 0.00	

PAYMENT DUE UPON RECEIPT

T
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THE TRIP OF THE SECRETARY

TO

FLORIDA

SUNDAY, NOVEMBER 13, 2011

TO

MONDAY, NOVEMBER 14, 2011

TRIP SUMMARY
THE TRIP OF THE SECRETARY TO FLORIDA
NOVEMBER 13-14, 2011

Weather:

Washington, DC
Miami, Florida
Palm Beach, Florida

Sunny; 61 High // Low 48
Sunny; 83 High // Low 68
Sunny; 80 High // Low 71

Time Zone:

Washington, DC
Florida

Eastern Time Zone
Eastern Time Zone

Advance:

Advance
Ride-Along
Security

Joan Padilla
L
S

Cell Phone:

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

Traveling Staff:

Deputy Secretary David Hayes (Monday)
Press Secretary Adam Fetcher (Monday)
Chief of Staff Laura Davis (Monday)
Dep. Dir.-Intergov. Francisco Carrillo (Sun)
Acting AS/FWS Rachel Jacobson (Mon)

(b) (6)
[Redacted]

Arrives:

(Su) USAir1947; 6:00pm Ft. L
(Sat) AA 1990; 12:45pm Miami
(Su) USAir1947; 6:00pm Ft. L
(Su) AA 1269; 9:40am Miami
(Su) UA 3725; 8:35pm Miami

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

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

SUNDAY, NOVEMBER 13, 2011

8:13am- WHEELS-UP DENVER, CO EN ROUTE TO ORLANDO, FLORIDA

1:34pm Flight: United Airlines 738
Flight Time: 3 Hours 21 Minutes

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

Note: **1-hour and 43-minute layover at Orlando International Airport (MCO)**

3:17pm- WHEELS-UP ORLANDO, FL EN ROUTE TO MIAMI, FLORIDA

4:20pm Flight: Delta 4937
Flight Time: 1 Hour 3 Minutes

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

4:20pm WHEELS-DOWN MIAMI INTERNATIONAL AIRPORT

Location: 2100 NW 42nd Ave. - Miami, FL 33142

4:30pm DEPART AIRPORT EN ROUTE TO RON

Location: DOUBLETREE HOTELS DOUBLETREE BY HILTON MIA CC
711 NW 72ND AVENUE
MIAMI FL 33126
Phone Number: 1-305-261-3800

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

Note: Joan Padilla will meet you at the hotel.

4:40pm ARRIVE RON

Note: Dinner will be provided in your room.

5:30pm DEPART EN ROUTE TO AMERICAN LATINO HERITAGE FUND

Location: Restaurant - Larios South Beach
820 Ocean Drive, Miami Beach, FL

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

Note: Joan Padilla will meet you at the restaurant.

6:15pm MEETING - AMERICAN LATINO HERITAGE FUND

Location: Restaurant - Larios South Beach
820 Ocean Drive, Miami Beach, FL

Participants: Approx. 20; Pepe Fanjul; Maurice Farrar; Carlos Alvarez, Sr.; Emilio Romero (Telemundo); Aida Levitan; Jay Kislack.

(didn't eat meal / only gave Remus)

Lead Staff: Francisco Carrillo
Contact: Laura Warren, National Park Foundation; (b) (6)
(lwarren@nationalparks.org)

Set-up: Room upstairs in restaurant; table in U

Program:

6:00PM Event begins; guests arrive & mingle; appetizers
6:15 PM YOU arrive; Guests are seated
6:25PM Neil Mulholland or Emilio Estefan (if he attends) welcomes the group. Asks group introduce themselves.
6:40 PM Dinner served, guests mingle
7:00PM YOU give remarks .
7:15 PM Dessert and coffee served
7:30PM Dinner ends, YOU depart

7:45pm **DEPART EN ROUTE TO RON**

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

8:00pm **RON**

Location: DOUBLETREE HOTELS DOUBLETREE BY HILTON MIA CC
711 NW 72ND AVENUE
MIAMI FL 33126
Phone Number: 1-305-261-3800

Note: Rachel Jacobson staying at Doubletree Hotel "Sunday night also.

Note: Laura Davis, David Hayes, Adam Fetcher are staying at:
FAIRFIELD INN FAIRFIELD INN STES PALM BEACH
2870 S OCEAN BLVD., PALM BEACH FL 33480
Phone Number: 561-582-2585

MONDAY, NOVEMBER 14, 2011

8:30am **DEPART RON EN ROUTE TO API EVENT**

Location: Flagler Ballroom, Four Seasons Hotel in Palm Beach, Florida
2800 S Ocean Blvd, Palm Beach, Florida; (561) 582-2800

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

10:05am AMERICAN PETROLEUM INSTITUTE ANNUAL MEETING

Location: Flagler Ballroom (Second conference level), Four Seasons Hotel --Palm Beach, enter Flagler Ballroom 3
POC: Whitney Medina (b) (6)
Susan Tackish (b) (6) tackishs@api.org
Participants: YOU (the only presenter); API Chairman of the Board, John Watson; 80+ (includes:35 board members) in attendance
Lead Staff: Laura Davis
Staff: David Hayes, Adam Fetcher
Press: Closed
Set-up: YOU speak from podium, with removable microphone at open part of U; U setup will have three people at top and 15 on each side. API Board will be at U, other API members and API staff will be seated along wall

Program:

- At entry to Ballroom, YOU will be greeted by API Executive VP/Government Affairs, Marty Durbin
- 10:05am API Chairman, John Watson, will open the proceedings and introduce YOU (attendees will be coming from a break starting at 9:45 am).
- 10:08am YOU will give remarks followed by Q&As. (30 minutes)

10:50am DEPART API EN ROUTE TO EDITORIAL BOARD MEETING WITH PALM BEACH POST

Location: 2751 S. Dixie Highway, West Palm Beach, FL 33405
Telephone: (561) 820-4100

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

Note: David Hayes departs en route to Tampa, Florida.

11:30am EDITORIAL BOARD WITH PALM BEACH POST

POC: Randy Schultz, Editorial Page Editor; rschultz@pbpost.com; (561) 820-4447
Staff Lead: Adam Fetcher
Staff: Laura Davis
Set-up: Conference Room

Program: Participants from Palm Beach Post: Randy Schultz, Editor; Christine Stapleton, Editor and Staff Writer; TBD others

12:00pm

DEPART EN ROUTE TO MEETING WITH GOVERNOR SCOTT

Location: Doubletree by Hilton Grand (The Key Largo boardroom)
1717 N Bayshore Dr., Miami. (305) 372-0313

Note: Lunch will be provided in car

2:00pm

MEETING WITH GOVERNOR RICK SCOTT

Hotel POC: Jessica Rosario- Sales Administrative Assistant; (305) 523 3312

Gov POC: Julie Roberts; (b) (6); Julie.roberts@eog.myflorida.com

Lead Staff: Laura Davis

Staff: Shannon Estenoz, Rachel Jacobson

Set-up: Upstairs Conference Room, RG Level, Key Largo Conference Room,
seating for 10

Governor Scott staff: Melissa Meeker, Carrie O'Rourke (Deputy Chief of Staff)

3:00pm

DEPART GOVERNOR MEETING EN ROUTE TO EDITORIAL BOARD WITH THE MIAMI HERALD

Location: The Miami Herald, One Herald Plaza Miami, Florida 33132

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

3:30pm

MEETING WITH EDITORIAL BOARD

POC: Eduardo Pavon: 305.376.2875

Lead Staff: Adam Fetcher

Staff: Laura Davis

Set-up: 5th Floor Conference Room

Program: Participants from Miami Herald: Juan Vasquez, Deputy Editorial Page Editor, Curtis Morgan, Environmental Reporter, TBD others

4:30pm

DEPART EDITORIAL BOARD MEETING EN ROUTE TO MIAMI AIRPORT

Car #1: Sgt. Greg Knee, KLS, Lt. Downs

Car #2: Joan Padilla, Laura Davis (Laura Davis on American Airlines)

Adam Fetcher will stay in Miami until Tuesday

6:14pm-
8:50pm

WHEELS-UP MIAMI EN ROUTE TO WASHINGTON/DULLES

Flight: United Airlines 3789

Flight Time: 2 Hours 36 Minutes

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

Straitt, Iris

From: Nigborowicz, Timothy M
Sent: Saturday, November 12, 2011 6:36 PM
To: Padilla, Joan
Cc: Straitt, Iris
Subject: Fw: Florida Cost Comparison

Hi Joan. This is what I sent to Iris earlier this week for the voucher.

Tim

From: Nigborowicz, Timothy M
Sent: Wednesday, November 09, 2011 02:13 PM
To: Straitt, Iris
Subject: Florida Cost Comparison

The Secretary is taking the following flights from Denver, CO to Miami, FL on Sunday, November 13:

Denver, CO to Orlando, FL
Flight: United Airlines #738
Depart: Denver, CO @ 8:13am MST
Arrive: Orlando, FL @ 1:34pm EST

1-hour and 43-minute layover at Orlando International Airport (MCO)

Orlando, FL to Miami, FL
Flight: Delta Airlines #4937
Depart: Orlando, FL @ 3:17pm EST
Arrive: Miami, FL @ 4:20pm EST

The total cost of this trip is **\$511.40**.

The government fare for a contract carrier flight (American Airlines) from DCA to Miami, FL on Sunday, November 13, is **\$490.70**.

Tim

SECRETARIAL TRAVEL ROUTING SLIP



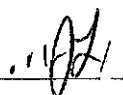

TRIP LOCATION: SHEPHERDSTOWN, WV

DATES: 11/17-18/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

 / 12/13/11 IRIS STRAIT
 12.19.11 ED KEABLE
 12/19/11 MELINDA LOFTIN
 12/20/11 DONNA DEEN

211

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSSSHEPHERDSTO111711_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. [REDACTED]	6. PERIOD OF TRAVEL a. FROM 11/17/11 b. TO 11/18/11
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 086NCC b. DATE(S) 12/05/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) Washington, DC	10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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)
ACCOUNTING CLASSIFICATION: 12052011 143448-122D0102DM^LSE0000.000000^DS10100000^^^ - 18.25 NR-98.00				
COMMENTS: SPEECH/PRESENTATION. DOI Retreat. Lodging provided meals on: 11/17/11 - lunch and dinner and 11/18/11 - breakfast and lunch.				

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 12/21/11 AMOUNT CLAIMED ▶ 18.25

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).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
	a. DIFFERENCES, IF ANY (Explain and show amount)
APPROVING OFFICIAL SIGN HERE ▶ <u>[Signature]</u> DATE <u>12/21/11</u>	

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	<i>Certifier's initials:</i>
b. D.O. SYMBOL	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
c. MONTH & YEAR	\$ 0.00
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	d. NET TO TRAVELER ▶ \$ 18.25
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶	

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE			TRIP 1
LODGING-211D			83.00
M&IE-211D			18.25
TAV EXP -I-211B			15.00
12052011_143448	0.00	0.00	116.25
122D0102DM^DLS0000.000000^DS10100000^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES		116.25
NON-REIMBURSABLE EXPENSES		98.00
TOTAL AMOUNT CLAIMED		18.25
PREV PAYMENTS	0.00	
GOV'T ADVANCE OUTSTANDING	0.00	
GOV'T ADVANCE APPLIED	0.00	
		0.00
NET TO TRAVELER (GOVT)		18.25
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		18.25

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012

2. 09-21-11

(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Ken 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 be 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 10-01-2011 Ending on or about 09-30-2012

MODE OF TRAVEL

13. Common carrier
14. Extra fare _____ at a mileage rate of _____
15. Government-owned conveyance _____ cents, subject to:
16. Privately owned _____
(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, upgrade for rental cars in remote

ESTIMATED COST

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

24. CHARGED TO:

2012-122 DOI 02 DM/DISE D0000 D00000
DS10100000
25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)
27. Ken Salazar, SECY of DOI
(TITLE)
28. Matt Lee
(AUTHORIZING OFFICER'S SIGNATURE)
29. Matt Lee-Ashley, Depy Chief of Staff
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Shepherdstown, WV
- 11/17-18/11

Secretary Ken Salazar traveled by government car on 11/17/11 to Shepherdstown, WV to participate in a two day DOI Retreat and remained over night in Shepherdstown, WV on 11/17/11. Secretary Ken Salazar on 11/18/11 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



NATIONAL
CONSERVATION
TRAINING CENTER

10/20/2011 10:58 AM

Secretary Salazar
US

Room No. 7865
Arrival 11-17-11
Departure 11-18-11
Folio No. 36438
Cashier No. 1019
Page No. 1 of 1

Group Code 1111SECRET
Group Secretary of Interior
Rate Code MNFGOV

Date	Description		Charges	Credits
11-17-11	Lunch Package		12.00	
11-17-11	Lodging and Meals		129.00	
11-17-11	Mastercard	XXXXXXXXXXXX		141.00
			Total Charges	141.00
			Total Credits	141.00
			Balance	0.00
				USD

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

lodging = \$83.00

12 = lunch

698 Conservation Way
Shepherdstown, WV 25443

Phone: (304)876-1600 | Fax: (304)876-7218 | training.fws.gov

Secretary's Team Retreat
November 17 – 18, 2011
National Conservation Training Center
****Room 161 – Instructional West****

Weather
Thursday: AM Showers, High 46/ Low 26
Friday: Sunny, High 47/ Low 30

Thursday, November 17, 2011

- 12:00-1:00 Arrival and Lunch
- 1:00-1:15 Secretary's Welcome
- 1:15-1:45 Retrospective
- 1:45- 2:45 What's Next: Water and Science
- 2:45- 3:15 Break and Group Photo
- 3:15- 4:15 What's Next: Indian Affairs
- 4:15- 5:15 What's Next: Conservation
- 5:30- 6:30 Cocktail Hour- *Roosevelt Room*
- 6:30-8:00 Dinner- *Treehouse area*

Friday, November 18, 2011

- 8:30- 8:45 Deputy Secretary Hayes: Day 1 Roundup
- 8:45- 9:30 Building Lasting Legacies
- 9:30- 10:30 What's Next: Energy
- 10:30-11:00 What's Next: Insular Affairs
- 11:00- 11:45 Look –Ahead: Secretary's Immediate Office
- 11:45-12:30 Lunch- *Treehouse area*
- 12:30-1:15 Depart to Antietam
- 1:30 -3:15 Guided Ranger Tour of Antietam
- 3:15-3:45 Return to NCTC
- 3:45- 4:15 Wrap Up: Secretary Salazar

SECRETARIAL TRAVEL ROUTING SLIP


TRIP LOCATION: SHEPHERDSTOWN, WV

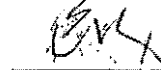
DATES: 11/17-18/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____


FOLDER CONTAINS:

VIEWED BY/ DATE:

 11/13/11 IRIS STRAITT

 12.15.11 ED KEABLE

 12/19/11 MELINDA LOFTIN

 12/20/11 DONNA DEEN

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: KY/IN

DATES: 11/28-29/11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

JS 12/13/11 IRIS STRAITT

rum 12/20/11 ED KEABLE

MAL 12/20/11 MELINDA LOFTIN

DD 12/20/11 DONNA DEEN

102

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT ; BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSLouisvilleK112811_V01	
5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. [REDACTED]		6. PERIOD OF TRAVEL a. FROM 11/28/11 b. TO 11/29/11		4. SCHEDULE NO.	
c. MAILING ADDRESS (include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) OS6NEC b. DATE(S) 12/05/11		10. CHECK NO.	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		11. PAID BY			

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT RECEIVED
b. Amount to be applied	0.00	\$	
c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)		c. PAYEE'S SIGNATURE	
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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)
8713633402	559.40		11/25/11		
78713633436	309.70		11/29/11		
ACCOUNTING CLASSIFICATION: 12052011 1445 1-122D0102DM^ELSED0000.000000^DS10100000^				91.50	NR-
COMMENTS: SPEECH/PRESENTATION. Refund of unused portion airline ticket# 8713633402 for \$329.70. Memo from DCOS included. 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 **DEC 22 2011** AMOUNT CLAIMED ▶ 91.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2674) 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 ▶ *Moh* DATE 12/20/11

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

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
Certifier's initials: \$

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol) \$ 0.00

d. NET TO TRAVELER ▶ \$ 91.50

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0S6NEC 12/05/11

COMMENTS: (cont'd)

It was cost effective to have SECY Slazar fly from Denver, CO to Louisville, KY then return to Washington, DC since the SECY was already 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.
- (g) thru (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 **TRIP # 1** OF **1** PAGES **PAGE 2**

TRAVEL AUTHORIZATION NO. **0S6NEC**

TRAVELER'S LAST NAME **SALAZAR**

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 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)
11/28		D--Denver, CO											
11/28		CP - AIRFARE (NON REIMBUR)											
11/28		A- :LOUISVILLE, KY				45.75		97.00	45.75			45.75	
11/28		TMC Fee											
11/28		Lodging Tax											
11/29		D- :LOUISVILLE, KY											
11/29		A- :SEYMOUR, IN				45.75			45.75			45.75	
11/29		CP - AIRFARE (NON REIMBUR)											
11/29		D- :SEYMOUR, IN											
11/29		A: DUTY STATION											
11/29		TAV Fee -I											
									SUBTOTALS	0.00	91.50	0.00	
									TOTALS	0.00	91.50	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 91.50

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	869.10*
LODGING-211D	111.56*
M&IE-211D	91.50
TAV EXP -I-211B	15.00*
TMC FEE -I-211B	28.50*
12052011_144541	0.00
122D0102DM^DLSED0000.000000^DS10100000^^^	0.00
	1,115.66

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	1,115.66
NON-REIMBURSABLE EXPENSES -----	1,024.16
TOTAL AMOUNT CLAIMED -----	91.50
PREV PAYMENTS -----	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00
	0.00
NET TO TRAVELER (GOVT) -----	91.50
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 -----	91.50*

102

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012

2. 09-21-11

(DATE)

3. OS
(BUREAU OR OFFICE)

4. NAME Ken 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 be 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 10-01-2011 Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2012-122 DO102DM/DISE D0000. D00000
DS10100000

25. _____
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar
(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI
(TITLE)

28. Matt Lee
(AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Frankfort/Louisville, KY/Seymour, IN
- 11/28-29/11.

Secretary Ken Salazar traveled on 11/28/11 to Frankfort, KY to participate in a meeting the KY Governor Steven L. Beshear and other participants on the Kentucky AGO projects and related issues and continued on to Louisville, KY and remained over night. Secretary Ken Salazar on 11/29/11 participated on the 49th Annual National RV Trade Show and continued on to the Muscatatuck National Wildlife Refuge in Seymour, IN to participate in An All Employees Meeting and driving tour of the refuge. Secretary Ken Salazar returned to Washington, DC on 11/29/11.

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) Memo from Depy Chief of Staff, 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. It was cost effective to have the Secretary fly from Denver, CO to Louisville, KY then return to Washington, DC since the Secretary was already in Denver, CO.

Attachment

SatoTravel

November 25, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: NUBQOI
Customer Number: (b) (6)

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TXT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday November 28, 2011



Frontier Airlines Flight Number: 362
Class of Service: Coach Class Y
Depart: DENVER, CO 11:30 Am November 28, 2011
Arrive: LOUISVILLE, KY 3:55 Pm November 28, 2011
Total Flight Time: 2 Hours 25 Minutes Non-Stop
Equipment: Airbus Jet
Meal Service: Food For Purchase
Status: Confirmed Confirmation Number: BBQQCL
Reserved Seat: SALAZAR/KENNETH LEE (b) (6)
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
(b) (6), (b) (7)(C), (b) (7)(E)

Monday November 28, 2011



LOUISVILLE, KY
CROWNE PLAZA CROWNE PLAZA ARPT KY EXPO CTR
830 PHILLIPS LANE
LOUISVILLE KY 40209
Phone Number: 1-502-367-2251
Fax Number: 1-502-363-2087
Number of Rooms: 1
Rate: 97.00 USD Per Night
Check In: Nov 28, 2011
Check Out: Nov 29, 2011
Confirmation Number: 65713888
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: DIRECTION TO THE PROPERTY FROM AIRPORT CVG - SOUTHWEST ON TERMINAL DR. 0.0
MI I-71 S VIA EXIT 173 264 W VIA EXIT 5 EXIT 11

Tuesday November 29, 2011



United Airlines Flight Number: 5930
Class of Service: Coach Class Y
Depart: LOUISVILLE, KY 2:31 Pm November 29, 2011
Arrive: WASHINGTON/DULLES 4:03 Pm November 29, 2011
Total Flight Time: 1 Hour 32 Minutes Non-Stop
Equipment: Embraer RJ145 Amazon Jet
Meal Service: None
Status: Confirmed Confirmation Number: J8H261
Reserved Seat: SALAZAR/KENNETH LEE (b) (6)

Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE

*SDF-IAD OPERATED BY /UNITED EXPRESS/EXPRESSJET AIRLINES

SDF-IAD CHECK-IN WITH UNITED AIRLINES

STAR ALLIANCE

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

Thursday August 30, 2012

Other Service

Aug 30, 2012 - Aug 30, 2012

Departure City: WASHINGTON/NATL,DC

AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8124/4228713833402/23NOV11	500.48	37.54US	7.40ZP	14.00XT	559.40
					Trip Fee	28.50
FOP CAxxxxxxxxxx (b) (6)						
					Total Amount:	587.90

P*****DOB**02 MAR 55*****

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.

Notes:

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**

SatoTravel

November 29, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: PQAKDE
Customer Number: (b) (6)

Tuesday November 29, 2011



US Airways
Class of Service: Coach Class W
Depart: LOUISVILLE, KY
Arrive: WASHINGTON/NATL, DC
Total Flight Time:
Equipment: E70
Meal Service: None
Status: Confirmed
Frequent Flyer Number:
ARR-TERMINAL C
*SDF-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Flight Number: 3342
4:28 Pm November 29, 2011
6:00 Pm November 29, 2011
1 Hour 32 Minutas Non-Stop

Confirmation Number: D4RW74
(b) (6) SALAZAR/KENNETH LEE

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8165/0378713633436/29NOV11	278.14	20.86US	3.70ZP	7.00XT	309.70

FOP CAxxxxxxxxxx (b) (6)

Total Amount: 309.70

*****DOB***02 MAR 55*****
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 CWTSAOTRAVEL
CONTACT CWTSAOTRAVEL 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.

CARLSON WAGONLIT WASHINGTON DC 23NOV11 AUTH C4225Z1AXRD8UO
REFUND AUTHORIZATION SDF O IAD 29NOV
FRONTIER AIRLINES A0958128 YCAIAD
SAJAZAR/KENNETH LEE 0011/ PCIG IAD
****REFUNDED TICKETS****
2 422 87136334025

REVIEW ETKI FOR ENDORSE/RESTRICT/PENALTY
FPCAXXXXXXXXXXX (b)(6) EXP0312S006266 FCFP CAXXXXXXXXXXX
XXX (b)(6) *XXXX/ S 006266 /PCDEN F9 SDF203.72YCA UA WA
S Q18.60 278.14YCAIAPP CAXXXXXXXXXXXXX (b)(6) *XXXX/ S 0
06266 /PCDEN F9 SDF203.72YCA UA WAS Q18.60 278.14YC
AIA
USD 500.46
37.54US
7.40ZP AUTH C4225Z1AXRD8UO
14.00XT
USD 559.40

Partial Refund
B. 296.74
TX 32.96

\$329.70
RRT# NUB001
11/29/11

TO: Matt Lee-Ashley
FROM: Joan Padilla
SUBJECT: Approval for use of a non-contract carrier flight
DATE: Tuesday, November 29, 2011

Matt,

The Secretary was scheduled to take the following contract carrier flight from Louisville, Kentucky, to Dulles International Airport on Tuesday, November 29, 2011:

Flight: United Airlines #5930
Depart: Louisville at 2:31pm EST
Arrive: Dulles at 4:03pm EST
Cost: \$299.00

This flight was delayed due to weather, resulting in new scheduled arrival time of 6:30pm EST. As a result, the Secretary switched to the following flight from Louisville to Washington National Airport (DCA):

Flight: US Airways #3342
Depart: Louisville at 4:28pm EST
Arrive: DCA at 6:00pm EST
Cost: \$309.70

This is a non-contract carrier flight. The contract carrier government fare for a flight from Louisville to DCA is \$210.40. Please provide approval for use of this non-contract carrier flight.

Mal
Approval Signature

11/29/11
Date



CROWNE PLAZA®
HOTELS & RESORTS

11-29-11

Ken Salazar 1849 C Street Nw Washington DC 20240 US	Folio No. :		Room No. :	243
	A/R Number :		Arrival :	11-28-11
	Group Code :		Departure :	11-29-11
	Company :		Conf. No. :	65713888
	Membership No. :	(b) (6)	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-28-11	*Accommodation	97.00	
11-28-11	State Tax	6.31	
11-28-11	Local Transient Fee	7.28	
11-28-11	State Transient Fee	0.97	
11-29-11	MasterCard XXXXXXXXXXXX (b) (6)		111.56

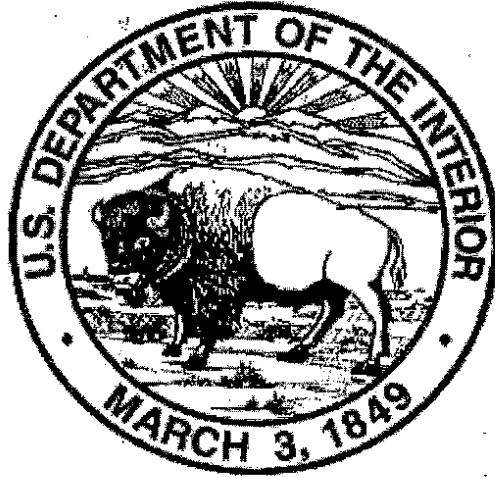
14.56

Thank you for staying at Crowne Plaza Louisville Airport. 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. We look forward to welcoming you back soon.

Total	111.56	111.56
Balance	0.00	

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
THE COMMONWEALTH OF KENTUCKY
AND
INDIANA
November 28 - 29, 2011

U.S. G.P.O.

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO THE COMMONWEALTH OF KENTUCKY AND INDIANA
November 28-29, 2011**

Weather:

Frankfort, KY
Louisville, KY
Seymour, IN

Rain Showers; High 52// Low 41
Rain Showers; High 44// Low 35
Rain and Snow Showers; High 41// Low 31

Time Zone:

Frankfort, KY
Louisville, KY
Seymour, IN

Eastern Time Zone
Eastern Time Zone
Eastern Time Zone

Advance:

Advance (KY)
Advance (IN)
Security (KY)
Security (IN)
Ride-Along

Jason Fink
Jenny Sarabia
Sgt. (b) (6), (b) (7)(C)
Sgt.
Sgt.

Cell Phone:

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

Traveling Staff:

Director, IGA and External Affairs
Press Secretary
Director, Trips
Photographer

Gail Adams
Adam Fetcher
Jonathan Adler
Tami Heilemann

(b) (6)
[Redacted]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

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

Attire:

Monday, November 28th: Business
Tuesday, November 29th: Business Casual

Monday, November 28, 2011**10:00am (MDT): TRIBAL LEASING REFORM PRESS CALL WITH LARRY ECHO HAWK**

Location: Via phone (staff will be at DOI Room 6327)
 Call-in Number: (b) (6), (b) (7)(C)
 Passcode: (b) (6), (b) (7)(C)
 Staff: Larry Echo Hawk, Bryan Newland, Nedra Darling, Kate Kelly, Adam Fetcher

10:30am (MDT): DEPART RESIDENCE EN ROUTE DENVER INTERNATIONAL AIRPORT

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

11:00am (MDT): ARRIVE DENVER INTERNATIONAL AIRPORT**11:30am (MDT): WHEELS-UP DENVER, CO; EN ROUTE LOUISVILLE, KY**

Airline: Frontier Airlines #362
 Flight Time: 2hr 25min

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

3:55pm: WHEELS-DOWN LOUISVILLE INTERNATIONAL AIRPORT

Location: 700 Administration Drive
 Louisville, KY 40209

Phone: (502) 368-6524

4:10pm: DEPART LOUISVILLE INTERNATIONAL AIRPORT EN ROUTE; FRANKFORT, KY

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

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

Notes: Gail Adams, Jason Fink, and Tami Heilemann will meet YOU at the Governor's Office.

Distance: 54 miles

5:15pm: ARRIVE COMMONWEALTH OF KENTUCKY GOVERNOR'S OFFICE

Location: 700 Capitol Ave.
 Suite #100
 Frankfort, KY 40601

Phone: (502) 564-2611

5:30pm-6:30pm: MEETING WITH COMMONWEALTH OF KENTUCKY GOVERNOR STEVEN L. BESHEAR

Location: Suite #100

Participants: **Steven L. Beshear**, Governor of the Commonwealth of Kentucky
Len Pefers, Secretary of Energy and Environment, Commonwealth of Kentucky
Marcheta Sparrow, Secretary of Tourism, Arts and Heritage, Commonwealth of Kentucky
Katie Dailinger, Dep. Chief of Staff for Policy Development, Office of the Governor of the Commonwealth of Kentucky
Gail Adams, Director, IGA and External Affairs
Lee Andrews, Field Supervisor, U.S. Fish and Wildlife Service, Kentucky

Office
 Press: Closed
 Staff: **Jonathan Adler**, Director, Trips
Tami Heilemann
Jason Fink
 Setup: Governor's Office
 Format:
 ***Governor Beshear** will make introductions
 ***YOU** will make introductions
 *Discussion of Kentucky's AGO Projects and Related Issues

6:30pm DEPART FRANKFORT, KY: EN ROUTE RON (LOUISVILLE, KY)
 (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)
 (b) (6), (b) (7)(C), (b) (7)(E)

Distance: 53 miles

7:30pm ARRIVE RON

Location: Crowne Plaza Hotel
 830 Phillips Lane
 Louisville, KY 40209
 Phone: (502) 363-2087
 Notes: RV Trade Show attendees are staying at this hotel.

8:00pm: RON

Tuesday, November 29th, 2011

7:40am: DEPART RON: EN ROUTE KENTUCKY FAIR EXPOSITION CENTER
 (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)
 (b) (6), (b) (7)(C), (b) (7)(E)

7:45am: ARRIVE KENTUCKY FAIR AND EXPOSITION CENTER

Location: 937 Phillips Lane
 Louisville, KY 40209
 Phone: (502) 367-5001

7:55am- 8:15am: REMARKS AND RIBBON CUTTING AT OPENING BREAKFAST FOR THE 49TH ANNUAL NATIONAL RV TRADE SHOW

Location: South Wing Mezzanine Ballroom
 Sponsors: **Recreation Vehicle Industry Association (RVIA)**
American Recreation Coalition
 Participants: **Gregg Fore**, Chairman, Recreation Vehicle Industry Association
Richard Coon, President, Recreation Vehicle Industry Association
Derrick A. Crandall, President, American Recreation Coalition
Dianne Farrell, VP, Government Affairs, Recreation Vehicle Industry Association
 Audience: **1000 attendees** (Senior Executives from the Recreational Vehicle Industry)
 Press: Open

Staff: Adam Fetcher, Press Secretary
Gail Adams, Director, IGA and External Affairs
Jonathan Adler, Director, Trips
Tami Heilemann
Jason Fink

Setup: Stage with podium and microphone; Audience will be seated at round tables.
YOU will deliver remarks at the all-industry pep rally event kicking off the 49th Annual National RV Trade Show. Following the remarks YOU will cut a ceremonial ribbon to signify the opening of the RV Trade Show

Format:

- *7:50am: YOU will be greeted in a room in the backstage area by **Greg Fore, Derrick Crandall, and Richard Coon**
- *7:54am- **Gregg Fore** will introduce YOU
- *7:56am- YOU will deliver remarks
- *8:10am- YOU will conclude remarks. **Gregg Fore** will thank you and invite **Richard Coon** to the stage for the ribbon cutting
- *8:12am- YOU, **Greg Fore**, and **Richard Coon** will cut the ceremonial ribbon
- *8:15am- YOU will depart the stage to the backstage area

8:20am: DEPART SOUTH WING MEZZANINE BALLROOM; EN ROUTE TO EXPO FLOOR

8:25am-9:20am: PRE-OPENING TOUR OF THE EXPO FLOOR AND BRIEFING ON RV INDUSTRY

Location: Route is being finalized

Participants: **Derrick A. Crandall**, President, American Recreation Coalition
Dianne Farrell, VP, Government Affairs, Recreation Vehicle Industry Association
Kevin Broom, Director of Media Relations, Recreation Vehicle Industry Association

Press: Open

Staff: Adam Fetcher, Press Secretary
Gail Adams, Director, IGA and External Affairs
Jonathan Adler, Director, Trips
Tami Heilemann
Jason Fink

Setup: YOU will participate in a tour of key exhibits before the expo floor is open to the public and receive a briefing on both RV products issues and industry trends. Additional RV Industry stakeholders will join the tour at 9:10am.

Format:

- *Winnebago Exhibit
- *Thor Motor Coach Exhibit
- *Forest River Exhibit

9:25am: DEPART TO MEDIA AVAILABILITY LOCATED AT EVERGREEN RECREATIONAL VEHICLES EXHIBIT

9:30am- 9:55am: MEDIA AVAILABILITY

Location: EverGreen Recreational Vehicles Exhibit
Press: Open

Staff: **Adam Fetcher**, Press Secretary
Jonathan Adler, Director, Trips
Tami Heilemann
Jason Fink

Setup: **YOU** will participate in an informal media availability

9:55am: DEPART EXPO FLOOR THROUGH EXIT DOOR E-7 TO USSP VEHICLE

10:00am: DEPART KENTUCKY FAIR AND EXPOSITION CENTER; EN ROUTE MUSCATATUCK NATIONAL WILDLIFE REFUGE, IN

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

Distance: 60 miles

10:05am: ARRIVE MUSCATATUCK NATIONAL WILDLIFE REFUGE

Location: 12985 E. U.S. Hwy. 50
 Seymour, IN 47274
 Phone: (812)-522-4352

11:10am: EMPLOYEE AND STAKEHOLDER MEETING

Location: Auditorium
 Participants: Muscatatuck NWR Employees, Big Oaks NWR Employees & Friends
 Press: Open
 Staff: **Adam Fetcher**, Press Secretary
Gail Adams, Director, IGA and External Affairs
Jonathan Adler, Director, Trips
Tami Heilemann

Setup: Podium with Microphone, chairs

Format:

- Alejandro Galvin, Muscatatuck Refuge Manager introduces **YOU**
- **YOU** acknowledge Big Oaks NWR Manager
- **YOU** ask individuals in audience to introduce themselves
- **YOU** facilitate Q&A

11:35am: MUSCATATUCK NATIONAL WILDLIFE REFUGE DRIVING TOUR

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

Format: Wildlife Drive to include Wetlands, Lake view, Forest/ Agricultural field.
 Possible: Waterfowl, cranes and ducks

12:00pm: DEPART MUSCATATUCK NATIONAL WILDLIFE REFUGE; EN ROUTE LOUISVILLE INTERNATIONAL AIRPORT

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

Distance: 61 miles
 Notes: Lunch will be provided

1:10pm: ARRIVE LOUISVILLE INTERNATIONAL AIRPORT

Location: 700 Administration Drive

Louisville, KY 40209

Phone: (502) 368-6524

2:31pm: WHEELS-UP LOUISVILLE, KY; EN ROUTE DULLES INTERNATIONAL AIRPORT

Airline: United Airlines Flight 5930

Flight Time: 1hr 32min

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

Seat: TBD

Notes: Jonathan Adler is on this flight.

4:03pm: WHEELS-DOWN DULLES INTERNATIONAL AIRPORT

4:15pm: DEPART DULLES AIRPORT EN ROUTE DOI MIB

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

5:00pm: ARRIVE DOI MIB

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER, CO/CHEYENNE, WY

DATES: 12/8-12//11

OFFICIAL: XXXX POLITICAL _____ PERSONAL XXXX

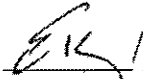
FOLDER CONTAINS:

VIEWED BY/ DATE:



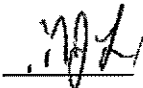
12/13/11

IRIS STRAITT



12.19.11

ED KEABLE



12/19/11

MELINDA LOFTIN



12/20/11

DONNA DEEN

dh

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSDENVERADAMS120811_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 12/08/11 b. TO 12/12/11	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0972A3 b. DATE(S) 12/12/11	
e. PRESENT DUTY STATION		f. RESIDENCE (City and State) Washington, DC		10. CHECK NO.

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <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 (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL (e) FROM TO (f)
8713633449 ACCOUNTING CLASSIFICATION: 12122011 123724-122D0102DM^DLSED0000.000000^DS10100000^^^ - 484.90	441.40		12/07/11		0.00 NR-

COMMENTS:
SPEECH/PRESENTATION.
No per diem or lodging claimed from 12/08-12/11.

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	AMOUNT CLAIMED ▶ 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>				

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 COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE ▶ <i>Mark</i>	DATE 12/21/11	

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

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE			TRIP 1
COM. CARR. -I-211C			441.40
TAV EXP -I-211B			15.00
TMC FEE -I-211B			28.50
12122011_123724	0.00	0.00	484.90

122D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		484.90
NON-REIMBURSABLE EXPENSES -----		484.90
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

102

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012

2. 09-21-11

(DATE)

3. OS

(BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011

Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2012-122DO102DM/DISEDO000-000000
DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

28. Matt Lee-Ashley (AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/12/11

Subject: Secretary Ken Salazar- Denver, CO/Cheyenne, WY
- 12/8-12/11

Secretary Ken Salazar traveled on 12/8/11 to Denver, CO and remained over night. Secretary Ken Salazar on 12/9/11 by car to Cheyenne, WY to participate the Sage Grouse meeting with WY Governor Matthew H. Mead and state participants. Secretary Ken Salazar returned to Denver, CO and returned to Washington, DC on 12/12/11.

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, 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 from 12/8-12/11.

Attachment

SatoTravel

December 7, 2011

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: LNYMMC
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday December 8, 2011



Frontier Airlines Flight Number: 727
Class of Service: Coach Class Y
Depart: WASHINGTON/NATL,DC 1:22 Pm December 8, 2011
Arrive: DENVER, CO 3:21 Pm December 8, 2011
Total Flight Time: 3 Hours 59 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE (b) (6) Confirmation Number: DIVYBA
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
DEP-TERMINAL A
(b) (6)

Monday December 12, 2011



Frontier Airlines Flight Number: 728
Class of Service: Coach Class Y
Depart: DENVER, CO 7:20 Am December 12, 2011
Arrive: WASHINGTON/NATL,DC 12:37 Pm December 12, 2011
Total Flight Time: 3 Hours 17 Minutes Non-Stop
Equipment: Airbus Industrie 320
Meal Service: Food For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE (b) (6) Confirmation Number: DIVYBA
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
ARR-TERMINAL A
(b) (6)

Sunday September 30, 2012

Other Service
Sep 30, 2012 - Sep 30, 2012
Departure City: WASHINGTON/NATL,DC
AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8178/4228713633449/07DEC11	390.70	29.30US	7.40ZP	14.00XT	441.40
					Trip Fee	28.50



THE TRIP OF THE SECRETARY

TO

WYOMING

December 9, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO WYOMING
December 9, 2011**

Weather:

Cheyenne, Wyoming

Mostly Sunny; High 38// Low 23

Time Zone:

Cheyenne, Wyoming

Mountain Time Zone

Advance:

Deputy Press Secretary (Advance)
Security
Ride-Along

Jordan Montoya
Sgt (b) (6), (b) (7)(C)
Lt. [Redacted]

Cell Phone:

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

Traveling Staff:

Sr. Adv. For SW & Rocky Mtn. Regions
Director, IGA and External Affairs
Director, Trips
Photographer
Director, BLM
Director, US Fish & Wildlife
Sr. Adv. For Northwest
Counselor to Assist. Sec USFWS
Dep. Sol.-Land Resources

Alan Gilbert
Gail Adams
Jonathan Adler
Tami Heilemann
Bob Abbey
Dan Ashe
Steve Doherty
Michael Bean
Ted Boling

(b) (6)
[Redacted]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208-5820
(b) (6)
[Redacted]

Attire:

Business

Thursday, December 8, 2011

12:30pm EST: Depart DOI en route to DCA

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

1:22pm EST: Wheels-Up Washington, DC (DCA) to Denver, CO

Airline: Frontier Airlines #727

Flight Time: 3hr 59min

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

3:21pm MST: Wheels-Down Denver, CO

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

3:30pm MST: Depart to Residence

FYI ONLY: Cheyenne, Wyoming Reception at 6:00pm hosted by Gov. Mead

6:00 – 7:30 pm

Reception

Governor Mead's Residence

5001 Central Ave, Cheyenne, WY

Friday, December 9, 2011

GOAL: To foster commitments to develop an effective strategy to promote sustainable greater sage grouse populations and conserve sage grouse habitat to ensure protection of the species and provide for regulatory certainty to support appropriate development in these areas.

8:20am: Depart Residence en route to Cheyenne, Wyoming

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

Distance: 99.8 miles (1 hour; 40 minutes)

10:00 am: Sage Grouse meeting with Governor Mead and State Participants

Location: Herschler Building, Room B63,
122 West 25th Street, Cheyenne, Wyoming

Staff: Alan Gilbert, Gail Adams, Jonathan Adler, Tami Heilemann, Director
Bob Abbey, Director Dan Ashe, Steve Doherty, Ted Boling

Participants: **Governor Matthew H. Mead**

Press: closed

Setup: U-shape table, perimeter seating

Format (Agenda):

10:00 – 10:10 am **Governor Matthew H. Mead** - Introductions and Welcome

10:10 - 10:25 am **YOU** - Welcome, Overview and Setting the Stage

10:25 – 10:35 am **Governor Matthew H. Mead**

- One State's Perspective -- The "We've Done It" message

- 10:45 – 10:55 am **Dan Ashe, Director, US Fish & Wildlife**
 - Message to states
 - Overview & findings in the “warranted but precluded” designation
- 10:55 – 11:05 am **Bob Abbey, Director, Bureau of Land Management**
 - Cohesive approach message
 - Highlight plan amendments
- 11:05 – 11:15 am **Dave White, Director, Natural Resources Conservation Service**
 - Highlight NRCS capacity to help with work done in WY as an example
- 11:15 – 11:20 am **Marlene Finley, Deputy Regional Forester (Intermountain Region)**
- 11:20 – 12:30 pm **State Strategies (CA, CO, ID, MT, ND, NV, OR, SD, UT)**
(Capture on computer/Display on Screen)
Facilitated Discussion:
 - Description of current strategy, challenges, and future direction and potential changes.
 - Focused feedback/presentation to Sec. Salazar

12:30 – 1:00

Media Availability

Location: Wyoming State Capitol
Room: Governor’s Formal Office

Participants: Secretary Salazar
Governor Mead

Set-up: conference room, podium & microphone, media will be in room and listening via phone

Format: Governor Mead delivers remarks
Secretary Salazar delivers remarks
Q & A
**on your way out, Joy Bannon from the Wyoming Wildlife Federation will present you with letters of oil and gas reform support*

1:15pm

Depart en route to Residence

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

FYI: After you depart meeting will continue with a working lunch & meetings (See below)

- 12:30-1:30pm Panel --- Greater Sage-Grouse Core Area Protection Strategy –
- Bob Budd
 - Douglas Thompson --- Rancher, County Commissioner
 - Paul Ulrich – Encana (oil and gas)
 - Brian Rutledge – Audubon
 - Ryan Lance – Office State Lands and Investments

- Don Simpson –BLM Wyoming State Director
 - Pat Deibert - USFWS National Sage-grouse Coordinator
 -
- 1:30 – 2:15 pm **Ed Roberson, BLM Assistant Director, Renewable Resources & Planning**
Highlights of BLM's Greater Sage Grouse Interim Management Guidelines
- Overview of the Guidance
- 2:15 – 3:00 pm **Dan Ashe, Director, USFWS and Bob Abbey, Director, BLM**
Questions & Answers ---Wrap Up
- 3:00 p.m. **Governor Matthew H. Mead - Adjourn**

2:55pm Arrive Residence

Monday, December 12, 2011

6:15am: Depart Residence en route to Denver International Airport
(b) (6), (b) (7)(C), (b) (7)(E)

7:20am MST: Wheels-Up Denver, CO to Washington, DC (DCA)
Airline: Frontier Airlines #728
Flight Time: 3hr 17min
(b) (6), (b) (7)(C), (b) (7)(E)

12:37pm EST: Wheels-Down Washington, DC (DCA)
(b) (6), (b) (7)(C), (b) (7)(E)

1:15pm: ARRIVE DOI MIB

SECRETARIAL TRAVEL ROUTING SLIP


TRIP LOCATION: NEW ORLEANS, LA

DATES: 12/13-14//11

OFFICIAL: XXXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

 / 12/20/11 IRIS STRAITT

EK / 12.20.11 ED KEABLE

mgj / 12/20/11 MELINDA LOFTIN

wd / 12/20/11 DONNA DEEN

20

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSNEWORLEANSJ121311_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.	b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 12/13/11 b. TO 12/14/11
c. MAILING ADDRESS (Include ZIP Code) DOI, CS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240	d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0S76UI b. DATE(S) 12/14/11
e. PRESENT DUTY STATION	f. RESIDENCE (City and State) 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. 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)	
8713633472	624.40		12/12/11		106.50 NR-	
ACCOUNTING CLASSIFICATION: 12142011 082331-122D0102DM^DLSED0000.000000^DS10100000^^^ -						
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	DATE	AMOUNT CLAIMED
	<i>Ken Salazar</i>	12/22/11	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 verify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION
APPROVING OFFICIAL SIGN HERE	e. DIFFERENCES, IF ANY (Explain and show amount)
DATE: 12/21/11	\$
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	f. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION
a. VOUCHER NO.	g. Certifier's initials:
b. D.O. SYMBOL	\$
c. MONTH & YEAR	h. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):
	\$ 0.00
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	i. NET TO TRAVELER
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE	\$ 106.50
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).

(j) 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. **0S76UI**

TRAVELER'S LAST NAME **SALAZAR**

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 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)	
12/13		D-:DUTYSTATION												
12/13		CP - AIRFARE (NON REIMBUR)												
12/13		A-:NEW ORLEANS (JE Lodging Tax				53.25		101.00	53.25			53.25		
12/13		TMC Fee												
12/14		D-:NEW ORLEANS (JE												
12/14		A:RES: Washington, Subsistence				53.25			53.25			53.25		
12/14		TAV Fee -I												
									SUBTOTALS	0.00	106.50	0.00		
									TOTALS	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			624.40
LODGING-211D			116.13
M&IE-211D			106.50
TAV EXP -I-211B			15.00
TMC FEE -I-211B			28.50

12142011_082331 0.00 0.00 890.53

122D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	890.53
NON-REIMBURSABLE EXPENSES	784.03
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. SALAZARTA2012

2. 09-21-11

(DATE)

3.

OS

(BUREAU OR OFFICE)

4. NAME Ken 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 be 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 10-01-2011

Ending on or about 09-30-2012

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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation \$

21. Per Diem

22. Other

23. TOTAL \$

24. CHARGED TO:

2012-122D0102DM/DISEDO000-000000
DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

28. Matt Lee-Ashley (AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 12/14/11

Subject: Secretary Ken Salazar- New Orleans, LA
- 12/13-14/11

Secretary Ken Salazar traveled on 12/13/11 to New Orleans, LA and remained over night. Secretary Ken Salazar on 12/14/11 participated in the Outer Continental Shelf (OCS) Western Planning Area (WPA) Gulf of Mexico (GOM) Oil and Gas Lease 218, the Press Conference : Health of the Ecosystem (Restoration), a site visit of the AGO/Urban Waters Project, a BOEM/BSEE All Employees meeting, and returned to Washington, DC on 12/14/11.

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 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

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK
Locator: ELDPKC
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday December 13, 2011



United Airlines Flight Number: 263
Class of Service: Coach Class M
Depart: WASHINGTON/DULLES 4:55 Pm December 13, 2011
Arrive: NEW ORLEANS, LA 6:39 Pm December 13, 2011
Total Flight Time: 2 Hours 44 Minutes Non-Stop
Equipment: Airbus Jet
Meal Service: Food and Bev For Purchase
Status: Confirmed
Reserved Seat: SALAZAR/KENNETH LEE (b) (6) Confirmation Number: MGOVW1
Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
STAR ALLIANCE

(b) (6)

Tuesday December 13, 2011



NEW ORLEANS, LA
INTERCONTINENTAL HOTELS INTERCONTINENTAL
444 ST CHARLES AVENUE
NEW ORLEANS LA 70130
Phone Number: 1-504-525-5566
Fax Number: 1-504-523-7310
Number of Rooms: 1
Rate: 101.00 USD Per Night
Check In: Dec 13, 2011
Check Out: Dec 14, 2011
Confirmation Number: 63799021
Cancellation Policy: Cancel by 6PM
Membership Number: (b) (6)
Directions: DIRECTION TO THE PROPERTY FROM AMTRAK - FROM THE TRAIN STATION- TURN LEFT ONTO LOYOLA AVENUE AND GO 3 BLOCKS TO POYDRAS AVENUE. TURN RIGHT ONTO POYDRAS AND GO 5 BLOCKS TO CARONDELET AVE AND TURN LEFT. GO 1 BLOCK TO PERIDIDO AND TURN RIGHT. GO ONE BLOCK AND HOTEL IS IN FRONT OF YOU.

Wednesday December 14, 2011



US Airways Flight Number: 3152
Class of Service: Coach Class T
Depart: NEW ORLEANS, LA 4:50 Pm December 14, 2011
Arrive: WASHINGTON/NATL,DC 8:15 Pm December 14, 2011
Total Flight Time: 2 Hours 26 Minutes Non-Stop
Equipment: E75

Meal Service: None
 Status: Confirmed
 Reserved Seat: SALAZAR/KENNETH LEE (b) (6) Confirmation Number: E94P2C
 Frequent Flyer Number: (b) (6) SALAZAR/KENNETH LEE
 ARR-TERMINAL C
 *MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES
 (b) (6)

Sunday September 30, 2012

Other Service
 Sep 30, 2012 - Sep 30, 2012
 Departure City: WASHINGTON/NATL,DC
 AA

Name	Invoice / Ticket / Date	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	8202/0168715633472/12DEC11	560.94	42.06US	7.40ZF	14.00XT	624.40
					Trip Fee	28.50
FOP CAxxxxxxxxxx (b) (6)						
Total Amount:						652.90

P*****DOB***02 MAR 55*****
 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 CWTSAOTRAVEL
 CONTACT CWTSAOTRAVEL 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.

Notes:
 ***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**



INTERCONTINENTAL
NEW ORLEANS

12-14-11

Mr Ken Salazar 1849 C Street Nw Washington, DC 20240 US	Folio No. :	640273	Room No. :	1449
	A/R Number :		Arrival :	12-13-11
	Group Code :		Departure :	12-14-11
	Company :	Fedrooms	Conf. No. :	63799021
	Membership No. :	(b) (6)	Booking # :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-13-11	*Accommodation	101.00	
12-13-11	Room State Tax	9.09	} 15.13
12-13-11	State/City Occupancy Fee	2.00	
12-13-11	Room City Tax	4.04	
12-14-11	Mastercard XXXXXXXXXXXX (b) (6)		116.13

It has been our pleasure to serve you.
Your membership will be credited for this stay.

Total	116.13	116.13
Balance	0.00	

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**

December 13-14, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO LOUISIANA
December 13-14, 2011**

Weather:

New Orleans, Louisiana

Partly Cloudy; 72 High // 63 Low

Time Zone:

New Orleans, Louisiana

Central Time Zone

Advance:

Advance
Security
Security
Ride-Along

Jenny Sarabia
Sgt. (b) (6), (b) (7)(C)
Sgt.
Sgt.

Cell Phone:

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

Traveling Staff:

Trips Director
Photographer
Dep. Dir. OC
Acting AS-LMM
Acting AS-Fish Wildlife & Parks

Jonathan Adler
Tami Heilemann
Kate Kelly
Marcilynn Burke
Rachel Jacobson

(b) (6)
[Redacted]

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone
(202) 208-5820
(b) (6)
[Redacted]

Attire:

Business

Tuesday, December 13, 2011

3:20pm EST: Depart DOI en route to Dulles

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

4:55pm EST: Wheels-Up Dulles to New Orleans, Louisiana

Airline: United 263

Flight Time: 2 Hours 44 Minutes Non-Stop

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

6:39pm Central: Wheels-Down New Orleans, Louisiana

Location: Louis Armstrong New Orleans International Airport
900 Airline Drive
Kenner, LA 70062

6:45pm: Depart to RON

Location: INTERCONTINENTAL HOTELS INTERCONTINENTAL
444 ST CHARLES AVENUE
NEW ORLEANS LA 70130
1-504-525-5566

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

Note: Tami Heilemann arrived earlier

Wednesday, December 14, 2011

8:20am: Depart RON en route to

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

Location: Mercedes-Benz Superdome
1500 Sugar Bowl Dr., New Orleans, LA 70112
(504) 586-0055

8:30am: Arrive to Superdome:

Location: St. Charles Club Room, Loge Level

Purpose: Secretary to receive pre-brief; Secretary to meet BOEM staff

POC: Primary: John Filostrat, BOEM Public Affairs; cell: (b) (6)

Backup: Caryl Fagot, cell: (b) (6)

9:00am: Outer Continental Shelf (OCS) Western Planning Area (WPA) Gulf of Mexico (GOM) Oil and Gas Lease Sale 218

Staff: Tami Heilemann, Kate Kelly, Marcilynn Burke

Participants: Regional Director John Rodi; Team Bureau of Ocean Energy Management; bid submitters

Press: Open

Setup: Head table on stage: YOU, AS Marcilynn Burke and Bob Sebastian, Regional Supervisor for Leasing & Plans

Format (Agenda):

9:00 a.m. Gas Lease Sale 218 begins
YOU will be introduced by Gulf of Mexico Regional Director John Rodi.

9:05 a.m. YOU give opening remarks and introduce Marcilynn Burke

9:08 a.m. ASLM Marcilynn Burke makes opening remarks

9:10 a.m. YOU read 7 selected bids after hand back to John Rodi

*9:15 a.m. YOU depart stage to walk the floor toward back of the bid room where you will have an informal talk with press. Note: Kate Kelly will coordinate prior to your arrival.

*If time permits you will visit the BOEM bid room

10:15 a.m. Depart Superdome en route to P&J Oyster Company, Inc.

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

11:00am Press: Health of the Ecosystem (Restoration) - P & J Oyster Company

Location: 1039 Toulouse Street; New Orleans, LA 70112

POC: Al Sunseri, President; 504-523-2651; cell: (b) (6)

Agenda:

- 11am Press sets-up/KLS arrives. (inside facility)
- 11:05 Media avail begins - YOU give remarks (5 mins)
- 11:10 Rachel Jacobson speaks (on how the projects were selected, what they are, and what the next steps are) (3 mins)
- 11:13 Graves speaks (3 mins)
- 11:16 Open to Q & A (Jacobson, Graves avail to help answer q's)
- 11:26 Tour facility w Al; meet workers; photo op for cameras
- 11:35 Depart

11:35 a.m. Depart P&J Oyster Company, en route to AGO/Urban Water visit (Bayou St. John)

(b) (5), (b) (7)(C), (b) (7)(E)
[Redacted]

12:00-1:00pm AGO/Urban Waters visit: New Orleans Lafitte Recreational Corridor /Greenway

Project

POC: Deirdre (Dee) Hewitt; Deirdre.Hewitt@nps.gov

Office - 404-507-5691; Cell (b) (7)(D)

Location: No physical address near this location: (15 minutes from P&J Oyster Co)

Near building: 501 North Jefferson Davis Parkway, New Orleans 70119

Staff: Tami Heilemann, Kate Kelly, Marcilynn Burke, Rachel Jacobson

Agenda:

- 12:05 Carol Clark, NPS Superintendant John Lafitte Historical Park and Preserve will introduce YOU
- 12:07 **YOU give** opening Remarks (Acknowledgment of federal partners, local elected officials, and general acknowledgement of local community groups and leaders); **YOU introduce** - President of the Friends of The Lafitte Corridor, Bart Everson
- 12:20 Overview of the Project by Bart Everson, President - Friends of the Lafitte Corridor
- 12:35 Q&A: **YOU** and Bart Everson
- 12:45 **YOU give** Closing Remarks
- 12:50 Attendees depart and you begin walk with Bart Everson
- 1:00 One-on-One Tour **YOU** and Bart Everson

1:15pm

Depart Urban Waters visit en route to BOEM/BSEE Employee meeting

(b) (5), (b) (7)(C), (b) (7)(E)

1:25pm

Arrive All DOI Employee Meeting

Location: BOEM/BSEE offices (ground floor conference room)

1201 Elmwood Pk. Blvd, New Orleans, LA 70123

Lunch: 2nd Floor Conference room

1:45pm

All DOI Employee Meeting

POC: Eileen Angelico, Public Affairs BSEE Gulf of Mexico Region; (b) (7)(D)

Office Direct: (504) 736-2595

Staff: Tami Heilemann, Kate Kelly, Marcilynn Burke, Rachel Jacobson

Participants: Employees

Press: Closed

Setup: Podium in front, microphone will be pinned on you and chairs lined up

Format (Agenda):

- 1:50pm** John Rodi, Regional Director BOEM Gulf of Mexico OCS Region & Lars Herbst (HER-BST), Regional Director BSEE Gulf of Mexico OCS Region will introduce **YOU**;

Note: Other leadership:

-USFWS (Ken Litzenberger, refuge manager from Bayou

Sauvage and Big Branch NWR);

-NPS (Carol Clark, Superintendent John Lafitte Historical Park

And Preserve; and

-USGS (TBD) will be standing in the front with you until you begin talking.

1:55pm YOU acknowledge leaders standing with you & they will take their seats.
YOU give remarks
YOU facilitate Q&A

3:00pm

Depart en route airport

Distance: 20 minutes from airport

Location: Louis Armstrong New Orleans International Airport
900 Airline Drive
Kenner, LA 70062

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

3:20pm

Arrive: Louis Armstrong New Orleans International Airport

4:50pm (Central): Wheels-Up New Orleans, Louisiana to DCA

Airline: US Airways 3152

Flight Time: 2 Hours 26 Minutes Non-Stop

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

8:16pm EST: Wheels-Down DCA

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

8:50pm:

ARRIVE RESIDENCE

Cull Donna
208-4025

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: St. Louis, MO

DATES: 12/21/11

OFFICIAL: POLITICAL: PERSONAL:

FOLDER CONTAINS:

Amended.
Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Deen / 7/11/12 Donna Deen

Murphy / 7/17/12 Tim Murphy (SOL)

MB / 7/19/12 Margaret Bradley (Ethics) *changed voucher*

DD / 8/2/12 Donna Deen/Debbie Cousins *to indicate arrival in Denver on 12/21.*
MB

MEMORANDUM

To: Signing Official
From: Scheduling Office *Donna Deen*
Date: July 11, 2012
Subject: Travel for Secretary

Trip Date: December 21, 2011

Event Location: The Old Court House – Jefferson National Expansion Memorial, 11 North Fourth Street, St. Louis, Missouri

1:00 pm Event: Transportation Secretary Ray LaHood and Interior Secretary Ken Salazar to hold press conference on \$20 Million TIGER III Award

Transportation: Transportation provided by the Department of Transportation on its plane. Secretary Salazar provided his own transportation from St. Louis to his residence in Denver.

Meal Information:

Secretary paid for his lunch that was ordered from Cornercopia Sandwiches, 1000 3rd St. SE, Washington, DC, and which was served during the flight to Missouri.

Original voucher returned requesting per diem be taken off as official travel was less than 12 hrs. and requesting explanation of return travel.

Please feel free to contact me if you have any questions.

Handwritten initials

Amended

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. KSSTLOUISCITY122111_V01		
5. a. NAME (Last, first, middle initials) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)		8. PERIOD OF TRAVEL a. FROM 12/21/11 b. TO 12/21/11		4. SCHEDULE NO.		
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423		7. TRAVEL AUTHORIZATION a. NUMBER(S) 08CSBM		b. DATE(S) 02/29/12		
6. PRESENT DUTY STATION		1. RESIDENCE (City and State) Washington, DC		10. CHECK NO.		11. PAID BY		
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		a. DATE RECEIVED		b. AMOUNT RECEIVED		
a. Outstanding		b. Amount to be applied		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) ▶ <i>Traveler's Initials</i>						
	AGENT'S VALUATION OF TICKET (s)	ISSUING CARRIER (Initials) (i)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL			
					FROM (e)	TO (f)		
ACCOUNTING CLASSIFICATION: 03052012 122409-123D01C2DM^DLSED0000.000000^DS10100000^* - 0.00 NR-15.00								
COMMENTS: Transportation Secretary LaHood and Secretary Salazar to hold press conference on \$20 Million TIGER III Award in St. Louis, Missouri. Transportation provided by Department of Transportation on its plane. Traveler paid his own transportation to his residence in Denver. No per diem claimed as official travel is less than 12 hours.								
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	AMOUNT CLAIMED ▶		
					JUL 31 2012	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).								
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 COMPUTATION			
APPROVING OFFICIAL SIGN HERE ▶ <i>Matt</i>					a. DIFFERENCES, IF ANY (Explain and show amount)			\$
DATE								
7/27/12					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.					d. NET TO TRAVELER ▶			\$ 0.00
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			


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ACCOUNTING CLASS CODE	TRIP 1		
TAV EXP -I-211B			15.00
03052012_122409	0.00	0.00	15.00
123D0102DM^DLSED0000.000000^DS10100000^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		15.00
NON-REIMBURSABLE EXPENSES -----		15.00
		=====
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

07/10/12 RECEIPT CHECKLIST
GovTrip Travel System

Voucher: KSSTLOUISCITY122111
SALAZAR, KENNE (b) (6)

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DATE	DESCRIPTION	COST
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STATUS	DATE	TIME	SIGNATURE NAME
CREATED	03/05/12	1:11PM E	DARLENE A SMITH
T-ENTERED	05/23/12	11:33AM E	DARLENE A SMITH
AUTHORIZED	05/23/12	11:35AM E	DARLENE A SMITH
RETURNED	06/15/12	11:33AM E	KELLEY C ARAGON
ADJUSTED	07/10/12	3:01PM E	DONNA M DEEN

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE

102

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012 2. 09-21-11 (DATE)

3. OS (BUREAU OR OFFICE)

4. NAME Ken 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 10-01-2011 Ending on or about 09-30-2012

MODE OF TRAVEL

13. X Common carrier 14. Extra fare at a mileage rate of 15. Government-owned conveyance cents, subject to: 16. Privately owned (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, upgrade for rental cars in remote

ESTIMATED COST

20. Transportation 21. Per Diem 22. Other 23. TOTAL

24. CHARGED TO:

2012-122 DO102DM/DISE D0000.000000 DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

28. Matt Lee (AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)



THE TRIP OF THE SECRETARY

TO

MISSOURI

December 21, 2011

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO MISSOURI
December 21, 2011**

Weather:

St. Louis, Missouri

Partly Cloudy (AM showers); 46 High // 38 Low

Time Zone:

St. Louis, Missouri

Central Time Zone

Advance:

Advance
Security
Ride-Along

Jenny Sarabia

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

S

Cell Phone:

(b) (5), (b) (7)(C)

Traveling Staff:

Trips Director
Press Secretary
NPS Deputy Director

Jonathan Adler

Adam Fetcher

Peggy O'Dell

(b) (5)

Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla

Melinda Loftin

Office Phone

(202) 208-5820

(b) (5)

Attire:

Business

Wednesday, December 21, 2011

10:30am EST: Depart DOI en route to DCA – Hangar 6

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

Directions: To get to hangar 6 follow sign for general aviation/ economy parking as you drive into DCA airport. The hangar will be on your left hand side. POC: Kevin Chapman - cell (b) (6)

11:10am EST: Arrive: Hangar 6

Note: DOT requested that YOU arrive no later than 11:10am

11:30am EST: Wheels-Up DCA to St. Louis, Missouri

Airline: DOT Plane – FAA (N2)

Flight Time: TBD

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

Staff: Jonathan Adler

12:40pm (Central): Wheels-Down Ideal Aviation at St. Louis Downtown Airport (CPS)

Location: Ideal Aviation FBO

2500 Vector Drive, Sauget, IL 62206

12:45pm: Depart en route to the Old Court House – Jefferson National Expansion Memorial

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

1:00pm Event: Transportation Secretary Ray LaHood & Interior Secretary Ken Salazar to Hold Press Conference on \$20 Million TIGER III Award

POC: Maureen Knightly, Deputy Director for Public Affairs, DOT – (b) (6)

Superintendent Bradley, NPS Jefferson National Expansion Memorial (b) (6)

Location: 11 North Fourth Street, St Louis, Missouri 63102

(Victoria Dugar – (b) (6))

Staff: Peggy O'Dell, Adam Fetcher

Attendees: Secretary LaHood, Senator McCaskill, Mayor Slay, U.S. Rep. Lacy Clay,

U.S. Rep. Russ Carnahan, Missouri DOT- Director Kevin Keith

Agenda:

1. 1:00pm 4th Street entrance: B-Roll time with Arch in the background walking up stairs (4 minutes)

2. 1:04pm Meet/Greet with Sen. McCaskill and Mayor Slay – Run of Show (3 minutes) [Green room location: Theatre]

3. 1:07pm Press Event [Rotunda]

Note: Stage line-up – Superintendent Bradley, Peggy O'Dell, YOU, Sec. LaHood (podium) Mayor Slay, Senator McCaskill, MO DOT Director Keith. Rep. Clay and

Rep. Carnahan. Background includes: USA Flag, drape and MO Flag; Podium has the NPS Seal.

1:07pm Mayor Slay - brief welcome, importance of project to St. Louis

1:10pm Director Keith - brief synopsis of grant award project and how it relates to overall effort

1:13pm Sen. McCaskill - intro/thank each Secretary, discuss importance of public/private partnerships, desire to continue partnering moving forward

1:16pm Sec. LaHood - focus on need to invest in infrastructure/we can't wait message and how the country needs to continue doing "big things" like this project

1:19pm Sec. Salazar - focus on Interior's mission/connection to overall project, importance of urban parks

1:22pm Rep William Lacy Clay

1:23pm Rep Russ Carnahan

1:26pm Q&A

1:45pm Depart en route to Lambert-St. Louis International Airport

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

(Location: Ideal Aviation FBO, 2500 Vector Drive, Sauget, IL 62206
Distance: Via I-70 E: 21 minutes (14.87 miles)

2:05pm Arrive: Lambert-St. Louis International Airport
Location: 2011 Lambert-St. Louis International Airport

2:50pm (Central): Wheels-Up St. Louis, Missouri en route to Dallas Ft. Worth

Airline: American #1827

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

5:25pm (Central): Wheels-Up Dallas Ft. Worth en route to Denver International Airport

Airline: American # 2243

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

6:25pm (Mountain): Wheels-Down Denver

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

7:00pm (Mountain): ARRIVE RESIDENCE