

Submitted  
6/20/12

## SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: COLORADO, TEXAS AND NEW MEXICO

DATES: 01/04/06/12

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

### FOLDER CONTAINS:

1. Cover Letter
2. Itinerary
3. Approval of DOI Aircraft
4. Voucher and Travel Authorization

### VIEWED BY / DATE:

DS , 6/19/12

DARLENE SMITH

JM , 6/12/12

TIM MURPHY

ML , 6/13/12

MELINDA LOFTIN

ok MB  
Changed SF 1042 to  
reflect leaving from Denver

DD , 6/18/12

DONNA DEEN

JUN 21 2012

JUN 21 2012

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: March 7, 2012

Subject: Travel of the Secretary

**Trip Date:** January 4-6, 2012:

1. Site Visit of the San Luis Valley and Speaker at the San Luis Valley Conservation Meeting
2. Tour of Desalination Plant and Briefing with Regional Water Stakeholders
3. Mosaic Potash Carlsbad Mine Safety Meeting and Site Visit
4. Presentation at the Meeting of the Middle Rio Grande Nature Group
5. Participate on the White House Latino Leaders Roundtable Meeting

Request for approval of DOI aircraft services:

Granted: Dec 29, 2011

Please feel free to contact us, if needed.

AKO

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSROMEOCO010312 V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                       |

|   |  |  |   |                      |
|---|--|--|---|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 01/04/12 b. TO 01/06/12             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OSDCOB b. DATE(S) 03/06/12 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |   | <b>10. CHECK NO.</b> |

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

|  |   |   |  |                           |                              |            |
|--|---|---|--|---------------------------|------------------------------|------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <i>Traveler's Initials</i> |            |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |            |
| See Attached Ticket 2  | 237.80  |   |  | FROM (e)                  | TO (f)                       |            |
| ACCOUNTING CLASSIFICATION:<br>03062012 150950-123D0102DM^DLSED0000.000000^DS10100000^<br>459.41  |   |   |  |                           |                              | 132.50 NR- |
| <b>COMMENTS:</b><br>DOI aircraft services approved for official travel on January 4-5, 2012<br>Departure on Jan 4 was not from Washington, DC but from residence in Denver, CO.<br>COMMENTS continued on next page |   |   |  |                           |                              |            |

|  |  |   |                         |                                |
|--|--|---|-------------------------|--------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ Ken Salazar | <b>DATE</b> JUN 21 2012 | <b>AMOUNT CLAIMED</b> ▶ 132.50 |
|--|--|---|-------------------------|--------------------------------|

**NOTE:** Falsification of an item in an expense account works forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

|  |                     |  |    |
|--|---------------------|--|----|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 690a).)</b> |                     | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |    |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ Matt Lee   | <b>DATE</b> 6/18/12 | a. DIFFERENCES, IF ANY (Explain and show amount)   | \$ |

|  |                |                 |  |
|--|----------------|-----------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b><br>Certifier's initials: \$ |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b> \$ 0.00                      |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 132.50  |

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6)

OSDCOB 03/06/12

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

It was more cost effective to the government for the Secretary to drive from Denver to Alamosa, CO, versus flying from St. Louis, MO to DC, to Alamosa, CO. Secretary purchased personal ticket for flight from St. Louis, MO to 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 only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (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 TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO.

0SDCOB

TRAVELER'S LAST NAME

SALAZAR

| DATE  | TIME<br>(Hour and arr/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                           |         |                           | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED      |                |                    |              |
|-------|---------------------------|---|-------------------------------|--------------|---------------|--------------|---------------------------|---------|---------------------------|------------------------|---------------------|----------------|--------------------|--------------|
|       |                           |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                        | NO. OF MILES<br>(k) | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |
| (a)   | (b)                       | (c)   | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                           |         |                           | (h)                    |                     |                |                    |              |
| 01/03 |                           | TMC FEE Denver  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/04 |                           | D-:RES: Washington  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/04 |                           | A-:ALAMOSA, CO  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/04 |                           | D-:ALAMOSA, CO  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/04 |                           | A-:EL PASO, TX  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/04 |                           | D-:EL PASO, TX  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/04 |                           | A-:CARLSBAD, NM   |                               |              |               | 34           | 50                        |         | 77                        | 00                     | 34.50               |                | 34                 | 50           |
| 01/04 |                           | LODGING TAX   |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/05 |                           | D-:CARLSBAD, NM   |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/05 |                           | A-:ALBUQUERQUE (BE  |                               |              |               | 56           | 00                        |         | 81                        | 00                     | 56.00               |                | 56                 | 00           |
| 01/05 |                           | LODGING TAX   |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/06 |                           | D-:ALBUQUERQUE (BE  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/06 |                           | A:DUTYSTATION   |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/06 |                           | CP - AIRFARE (NON REIMBUR   |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |
| 01/06 |                           | Subsistence   |                               |              |               | 42           | 00                        |         |                           |                        | 42.00               |                | 42                 | 00           |
| 01/06 |                           | TAV FEE -I  |                               |              |               |              |                           |         |                           |                        |                     |                |                    |              |

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

|                  |       |        |      |
|------------------|-------|--------|------|
| <b>SUBTOTALS</b> | 01 00 | 132 50 | 0 00 |
| <b>TOTALS</b>    | 01 00 | 132 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** 132.50

=====

| ACCOUNTING CLASS CODE |      |      |  | TRIP 1 |
|-----------------------|------|------|--|--------|
| COM. CARR.-I-211C     |      |      |  | 237.80 |
| LODGING-211D          |      |      |  | 178.11 |
| M&IE-211D             |      |      |  | 132.50 |
| TAV EXP -I-211B       |      |      |  | 15.00  |
| TMC FEE -I-211B       |      |      |  | 28.50  |
|                       |      |      |  | -----  |
| 03062012_150950       | 0.00 | 0.00 |  | 591.91 |

123D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |        |
|---------------------------------|------|--------|
| TOTAL EXPENSES -----            |      | 591.91 |
| NON-REIMBURSABLE EXPENSES ----- |      | 459.41 |
|                                 |      | =====  |
| TOTAL AMOUNT CLAIMED -----      |      | 132.50 |
| PREV PAYMENTS --                | 0.00 |        |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |        |
| GOV'T ADVANCE APPLIED -----     | 0.00 |        |
|                                 |      | -----  |
|                                 |      | 0.00   |
|                                 |      | =====  |
| NET TO TRAVELER (GOVT) -----    |      | 132.50 |
| 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 -----           |      | 132.50 |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 03/28/12 8:31AM E DARLENE A SMITH

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# SatoTravel<sup>®</sup>

January 4, 2012

For: KENNETH LEE SALAZAR GDOIOS

To: NGMSDOI

Sales Person: JK  
Locator: CQSKKT  
Customer Number: (b) (6)

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL.

Wednesday January 4, 2012



CARLSBAD, NM  
FAIRFIELD INN FAIRFIELD INN N STES MARRIOTT  
2525 S. CANAL STREET  
CARLSBAD NM 88220  
Phone Number: 575-887-8000  
Fax Number: 575-887-8010  
Number of Rooms: 1  
Rate: 77.00 USD Per Night  
Check In: Jan 04, 2012  
Check Out: Jan 05, 2012  
Confirmation Number: 83138971  
Cancellation Policy: Cancel by 6PM  
Directions: FROM CARLSBAD AIRPORT

Thursday January 5, 2012



ALBUQUERQUE, NM  
HOTEL ANDALUZ  
125 SECOND STREET NW  
ALBUQUERQUE NM 87102  
Phone Number: 1-505-242-9090  
Fax Number: 1-505-724 9133  
Number of Rooms: 1  
Rate: 81.00 USD Per Night  
Check In: Jan 05, 2012  
Check Out: Jan 06, 2012  
Confirmation Number: 55789SY000134  
Cancellation Policy: Cancel 1 day prior  
Directions: FROM ABQ AIRPORT - START OUT GOING WEST ON SUNPORT BLVDMERGE

Friday January 6, 2012



United Airlines  
Class of Service: Coach Class V  
Depart: ALBUQUERQUE, NM  
Arrive: WASHINGTON/DULLES  
Total Flight Time:  
Equipment: Airbus Industrie 320  
Meal Service: Food For Purchase  
Status: Confirmed  
Reserved Seat: SALAZAR/KENNETH LEE

Flight Number: 281  
8:36 Am January 6, 2012  
2:08 Pm January 6, 2012  
3 Hours 32 Minutes Non-Stop  
Confirmation Number: KL4GWW



Frequent Flyer Number:  
STAR ALLIANCE

(b) (6)

SALAZAR/KENNETH LEE

(b) (6)

Tuesday October 30, 2012

Other Service

Oct 30, 2012 - Oct 30, 2012

Departure City: WASHINGTON/NATL,DC

AA

| Name                     | Invoice / Ticket / Date    | Base   | Tax1    | Tax2   | Tax3          | Total  |
|--------------------------|----------------------------|--------|---------|--------|---------------|--------|
| SALAZAR KENNETH<br>LEE   | 8261/0168732832524/04JAN12 | 211.18 | 15.84US | 3.80ZP | 7.00XT        | 237.80 |
|                          |                            |        |         |        | Trip Fee      | 28.50  |
| FOP CAxxxxxxxxxx (b) (6) |                            |        |         |        |               |        |
|                          |                            |        |         |        | Total Amount: | 266.30 |

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\*\*

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: December 29, 2011**

**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on **January 4-5, 2012**, of Secretary Salazar, three DOI SES officials (Matt Lee-Ashley, Deputy Chief of Staff; Bob Abbey, Director, BLM; Mike Connor, Director, BOR), two DOI non-SES officials ((b) (7)(C), (b) (6) [REDACTED], Tami Heilmann, Photographer), and one non-federal official (Jeff Bingaman, U.S. Senator) from Alamosa, CO to El Paso, TX to Carlsbad, NM, to Albuquerque, NM. The purpose of this travel is a conservation meeting with stakeholders in Alamosa, CO; a site tour of a desalinization plant and meeting with district representatives in El Paso, TX; an overflight and site visit of potash mines including a meeting in Carlsbad, NM with a potash/oil and gas steering committee; and an overflight of the Middle Rio Grande and meeting on Rio Grande issues in Albuquerque, NM.

**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, charter and commercial aircraft service are not available for this travel, which includes overflights. DOI aircraft service, including total duty hours away, is \$21,122. 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     | Date       | Hours required to be on site | Time | to | Time |
|--------------|------------|------------------------------|------|----|------|
| Alamosa, CO  | 01/04/2012 |                              | 0930 |    | 1230 |
| El Paso, TX  | 01/04/2012 |                              | 1530 |    | 1730 |
| Carlsbad, NM | 01/05/2012 |                              | 0900 |    | 1130 |

Manifest (only persons required to be at TDS):

| Name  | Hourly Salary    |
|---|------------------|
| See Attached List                                 | \$594.97         |
|   |                  |
|   |                  |
|   |                  |
|   |                  |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 594.97</b> |

Annual Salary + 2087 hours x 1.20 = Hourly Salary Rate

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

(Continue on attached sheet if needed)

**B. COST COMPARISON:**

|  |                     |
|--|---------------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$ 6,489.00         |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 14,279.28           |
| • Cost of required per diem and ground transportation.   | 2,583.00            |
| <b>TOTAL Cost by commercial transportation</b>   | <b>\$ 23,351.28</b> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |                     |
| 1. Flight hours x flight hour costs  | \$ 0.00             |
| 2. Cost of total duty hours away from office or regular duty station   | 0.00                |
| 3. Cost of required per diem and ground transportation   | 0.00                |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 0.00                |
| <b>TOTAL Cost by Lease, Contract, or Rental aircraft.</b>  | <b>\$ 0.00</b>      |
| 3. <u>DOI-Operated Aircraft -- identify specific aircraft: N618</u>  |                     |
| • Flight hours required x variable flight hour cost.   | \$ 9,880.00         |
| • Cost of total duty hours away from office or regular duty station.   | 9,510.52            |
| • Cost of required per diem and ground transportation.   | 1,722.00            |
| • 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                |
| <b>TOTAL COST by DOI Fleet aircraft.</b>   | <b>\$ 21,112.52</b> |

C. MOST COST EFFECTIVE METHOD:

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

Purpose \_\_\_\_\_

DOI Fleet N# 618 Pilot/Crew Randy Phelps, PIC; Geoffrey Shannen, SIC

Purpose \_\_\_\_\_

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

Request approval to utilize US DOI Fleet Aircraft to fly two DOI ES members (Secretary Salazar and Senator Bingaman) three DOI SES members (Matt Lee-Ashley, Miko Connor, and Bob Abbey) and two GS personnel (Tami Hellman and L.T. (b) (6), (b) (7) (C)) on January 4th and 5th, 2012 between various locations in CO, TX and NM.

Purpose of trip is to: (1) Hold a conservation meeting with stakeholders in Alamosa, Colorado; (2) Conduct a desalination plant site visit and hold a meeting with irrigation district representatives in El Paso, Texas; (3) Do an overflight of potash mines, conduct a potash mine site visit, and meet with a potash/oil & gas steering committee in Carlsbad, New Mexico; and (4) Do an overflight of the Middle Rio Grande and hold a meeting on Middle Rio Grande issues in Albuquerque, New Mexico.

No DOI Charter aircraft available to fly mission.

Request is the most cost-effective method and no further justification required.

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

12/29/11  
Date

## Passenger Information

| Name                   | Title                                 | Grade | Hrly Rate |
|------------------------|---------------------------------------|-------|-----------|
| Ken Salazar            | Secretary of Interior                 | ES    | \$ 103.87 |
| Jeff Bingaman          | Senator of New Mexico                 |       | \$ 120.90 |
| Mike Connor            | Director of Bureau of Reclamation     | SES   | \$ 87.98  |
| Bob Abbey              | Director of Bureau of Land Management | SES   | \$ 87.98  |
| Matt Lee-Ashley        | Deputy Chief of Staff                 | SES   | \$ 87.98  |
| LT (b) (6), (b) (7)(C) | Security                              | GS-13 | \$ 57.23  |
| Tami Heilmann          | Photographer                          | GS-11 | \$ 49.03  |
|                        |                                       |       | <hr/>     |
|                        |                                       |       | \$ 594.97 |

Fairfield Inn & Suites by Marriott  
Carlsbad Fis

2525 S Canal St  
Carlsbad, Nm 88220  
575.887.8000



K. Salazar

Room #: 310

Room Type: KING

Number of Guests: 1

Rate: \$77.00

Clerk:

Arrive: 04Jan12

Time: 04:07PM

Depart: 05Jan12

Time:

Folio Number: 60056

Date

Description

Charges

Credits

04Jan12

Room Charge

77.00

04Jan12

State Occupancy Tax

5.73

04Jan12

City Tax

3.85

05Jan12

Master Card

86.58

Card #: MCXXXXXXXXXXXX(0)XXXX

Amount: 86.58 Auth: 024506 Signature on File

This card was electronically swiped on 04Jan12

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.



# A N D A L U Z

Kenneth Lee Salazar

Room No. : 0905  
 Arrival : 01-05-12  
 Departure : 01-06-12  
 Page No. : 1 of 1  
 Folio No. :

| Date           | Description                              | Charges         | Credits      |
|----------------|--|-----------------|--------------|
| 01-05-12       | Room Charge                              | 81.00           |              |
| 01-05-12       | Lodgers Tax                              | 4.86            |              |
| 01-05-12       | Sales Tax                                | 5.67            |              |
| 01-06-12       | Mastercard<br>XXXXXXXXXXXX (b) (6) XX/XX |                 | 91.53        |
| <b>Total</b>   |  | <b>91.53</b>    | <b>91.53</b> |
| <b>Balance</b> |  | <b>0.00 USD</b> |              |

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

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



**THE TRIP OF THE SECRETARY  
TO  
COLORADO, TEXAS AND NEW MEXICO**

---

**WEDNESDAY, JANUARY 4**

**TO**

**FRIDAY, JANUARY 6**



**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO COLORADO, TEXAS  
AND NEW MEXICO  
JANUARY 4, 2012 – JANUARY 6, 2012**

**Weather:**

|                 |                                   |
|-----------------|-----------------------------------|
| Alamosa, CO     | Sunny; High 40° // Low 6°         |
| El Paso, TX     | Mostly Sunny; High 62° // Low 36° |
| Carlsbad, NM    | Sunny; High 61° // Low 38°        |
| Albuquerque, NM | Sunny; High 54° // Low 32°        |

**Time Zone:**

|                 |  |
|-----------------|--|
| Alamosa, CO     | Mountain Time Zone (2hr behind Washington, DC) |
| El Paso, TX     | Mountain Time Zone (2hr behind Washington, DC) |
| Carlsbad, NM    | Mountain Time Zone (2hr behind Washington, DC) |
| Albuquerque, NM | Mountain Time Zone (2hr behind Washington, DC) |

**Advance:**

|                                 |                          |
|---------------------------------|--------------------------|
| Advance (Alamosa & Albuquerque) | Joan Padilla             |
| Advance (El Paso)               | Jason Fink               |
| Advance (Carlsbad)              | Jenny Sarabia            |
| Security (Alamosa)              | Sgt. (b) (6), (b) (7)(C) |
| Security (El Paso)              | Sgt. [Redacted]          |
| Security (El Paso)              | Sgt. [Redacted]          |
| Security (Carlsbad)             | Sgt. [Redacted]          |
| Security (Albuquerque)          | Sgt. [Redacted]          |
| Ride-Along                      | Lt. [Redacted]           |

**Cell Phone:**

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

**Traveling Staff:**

|                     |                    |
|---------------------|--------------------|
| Deputy COS          | Matt Lee-Ashley    |
| NPS Director        | Jon Jarvis         |
| BLM Director        | Bob Abbey          |
| FWS Director        | Dan Ashe           |
| BOR Commissioner    | Mike Connor        |
| Senior Advisor      | Ken Lane           |
| Senior Advisor      | Alan Gilbert       |
| ASWS Counselor      | Tanya Trujillo     |
| IGA Deputy Director | Francisco Carrillo |
| OCL Deputy Director | Jason Buckner      |
| Photographer        | Tami Heilemann     |

(b) (6)  
[Redacted]

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO COLORADO, TEXAS**  
**AND NEW MEXICO**  
**JANUARY 4, 2012 – JANUARY 6, 2012**

**Washington Staff:**

|                               |                |  |
|-------------------------------|----------------|--|
| Scheduling & Advance Director | Joan Padilla   | <b><u>Office Phone</u></b><br>(202) 208-5820 |
| Ethics                        | Melinda Loftin | (202) 208-5295                               |
| General Law                   | Ed Keable      | (202) 208-3233                               |

**Attire:**

|                 |   |
|-----------------|---|
| Alamosa, CO     | Jacket and jeans  |
| El Paso, TX     | Jacket and jeans  |
| Carlsbad, NM    | Dress in layers; it is about 70° inside the potash mine; boots are not required; there are also 14 coveralls available for travelers entering the mine. |
| Albuquerque, NM |   |

**WEDNESDAY, JANUARY 4, 2012**

**\*\*Note:** Alan Gilbert will arrive in Alamosa on Monday, January 2, at approximately 2:00pm. Alan Gilbert will RON at the Hampton Inn Alamosa.

**\*\*Note:** Dan Ashe and Jon Jarvis will both arrive in Denver in the evening on Tuesday, January 3, and then proceed to Alamosa to RON at the Hampton Inn Alamosa. Dan Ashe and Jon Jarvis will arrive in Alamosa at approximately 8:00pm-9:00pm.

**7:10am (MST) DEPART RESIDENCE EN ROUTE TO ROMEO, CO**  
**(b) (6), (b) (7)(C), (b) (7)(E)**

**6:50am-6:55am Travelers in Alamosa, CO load van for transport to Romeo, CO**

**Location:** Hampton Inn Alamosa  
710 Mariposa Street  
Alamosa, CO 81101  
Phone: 719-480-6023

**\*\*Note:** Fred Bunch (NPS Acting Superintendent of Great Sand Dunes) will drive the van to the Hampton Inn Alamosa to pick up travelers.

**\*\*Note:** Call time in the hotel lobby will be 6:45am for all travelers who will participate in the Driving Site Visit of the San Luis Valley.

**\*\*Note:** To-go coffee will be available for travelers at the hotel.

**6:55am-7:30am Travelers depart Hampton Inn Alamosa en route to Romeo, CO**

**Vehicle #1:** 1. Matt Lee-Ashley  
2. Jon Jarvis  
3. Dan Ashe  
4. Tami Heilemann  
5. Neil Mulholland (National Park Foundation President & CEO)  
6. Fred Bunch (NPS Acting Superintendent of Great Sand Dunes)  
– Driver

**Contact:** Fred Bunch – NPS Acting Superintendent of Great Sand Dunes  
Cell: **(b) (6)**

**7:30am ARRIVE IN ROMEO, CO AND JOIN WITH TRAVELERS FROM ALAMOSA, CO**

**Location:** U.S. Post Office – Romeo Main Office  
615 2<sup>nd</sup> Avenue  
Romeo, CO 81148  
Phone: 719-843-5808

*\*Note: YOU will join the other travelers in the van for the Driving Site Visit of the San Luis Valley.*

*\*NOTE: Before starting the Driving Site Visit of the San Luis Valley, the traveling party will stop for a quick breakfast at the Dutch Mill Restaurant in Antonito, CO:*

*Dutch Mill Restaurant  
401 Main Street  
Antonito, CO 81120  
Phone: 719-376-2373*

**7:30am-  
8:35am**

**DRIVING SITE VISIT OF THE SAN LUIS VALLEY**

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



**8:35am-  
9:10am**

**DEPART ROMEO, CO EN ROUTE TO ADAMS STATE COLLEGE**

**9:10am**

**ARRIVE ADAMS STATE COLLEGE**

Location: 208 Edgement Boulevard  
Alamosa, CO 81101  
Phone: 800-824-6494  
Phone: 719-587-7011

**8:30am**

*Registration Begins for the San Luis Valley Conservation Meeting*

**9:15am-  
9:30am**

**RUN-OF-SHOW MEETING WITH SPEAKERS AND PRESENTERS**

Location: Hold/Hospitality Room (short walk from the Carson Auditorium)  
Student Union Building  
(at the corner of First Street and Monterey Avenue)  
Adams State College

Participants: **John Salazar**, Colorado Commissioner of Agriculture  
**Darius Allen**, Alamosa County Commissioner  
**Karla Shriver**, Rio Grande County Commissioner  
**Crestina Martinez**, Costilla County Commissioner  
**David Svaldi**, Adams State College President  
**Jon Jarvis**, National Park Service Director  
**Dan Ashe**, U.S. Fish & Wildlife Service Director

Press: Closed

Staff: Matt Lee-Ashley, Joan Padilla

Set-up: Hold/Hospitality Room with refreshments

Format: Joan Padilla will review the event program with speakers and presenters, and ensure that each speaker knows his/her exact role during the event. Speakers and presenters can meet and interact before the formal program begins.

*\*NOTE: Governor John Hickenlooper, Senator Mark Udall, and Senator Michael Bennet will all arrive at Adams State College together between 9:30am and 10:00am.*

*\*NOTE: Governor Hickenlooper will also be accompanied by the following staff:*

- *Michael King – Executive Director, Colorado Department of Natural Resources*
- *Ginny Brannon – Assistant Director for Water and Energy, Colorado Department of Natural Resources*
- *Ty Smith – Director of Advance*
- *Jess Leyba – Colorado State Trooper*

**9:30am- SAN LUIS VALLEY CONSERVATION MEETING**

**12:50pm** Location: Carson Auditorium and Three (3) Breakout Rooms  
Student Union Building  
(at the corner of First Street and Monterey Avenue)  
Adams State College  
208 Edgement Boulevard  
Alamosa, CO 81101  
Phone: 800-824-6494  
Phone: 719-587-7011

Participants: **John Hickenlooper**, Colorado Governor  
**Mark Udall**, U.S. Senator for Colorado  
**Michael Bennet**, U.S. Senator for Colorado  
**John Salazar**, Colorado Commissioner of Agriculture  
**Darius Allen**, Alamosa County Commissioner  
**Karla Shriver**, Rio Grande County Commissioner  
**Jon Jarvis**, National Park Service Director  
**Dan Ashe**, U.S. Fish & Wildlife Service Director

Staff: Matt Lee-Ashley, Ken Lane, Alan Gilbert, Francisco Carrillo

Attendance: Approximately 400 people total

Notable Attendees:

- **Michael King**, Executive Director, Colorado Department of Natural Resources (will accompany Governor Hickenlooper)
- **Ginny Brannon**, Assistant Director for Water and Energy, Colorado Department of Natural Resources (will accompany Governor Hickenlooper)
- Representatives from the Trinchera and Vermejo Ranches

Federal Family Attendees:

- **Rick Frost**, NPS
- **Greg Kendrick**, NPS
- **Kathy Faz**, NPS
- **Noreen Walsh**, FWS
- **Mike Blenden**, Project Leader, San Luis Valley National Wildlife Refuge Complex, FWS
- **Greg Schoop**, BLM
- **Dan Dallas**, USFS

Press: Open

Set-up: Podium with wireless microphone on auditorium stage; tables with microphones for speakers; large drop-down screen on stage to display PowerPoint presentations; 390 seats in the auditorium; 2 wireless microphones in audience for Q&A exchanges

Agenda:

- \*9:30-9:35 - Matt Martínez (President of Student Body and of the Adams State Veterans Club) leads the Pledge of Allegiance
- Welcome remarks by David Svaldi, Adams State College President
- Welcome remarks by Crestina Martinez, Costilla County Commissioner
- \*9:35-9:50 - **YOU** provide opening remarks
- \*9:50-9:55 - **Governor John Hickenlooper** provides remarks
- \*9:55-10:00 - **Senator Mark Udall** provides remarks
- \*10:00-10:05 - **Senator Michael Bennet** provides remarks
- \*10:05-10:10 - **Commissioner John Salazar** provides remarks
- \*10:10-10:20 - Presentation of Sangre de Cristo Study and National Historical Park Options – NPS Director Jon Jarvis
- \*10:20-10:30 - **YOU** and **Senator Udall** moderate a Q&A session on the Sangre de Cristo Study and National Historical Park Options
- \*10:30-10:40 - Presentation of San Luis Valley Trails Proposal – Commissioner Darius Allen & Commissioner Karla Shriver
- \*10:40-10:50 - **YOU** and **Governor Hickenlooper** moderate a Q&A session on the San Luis Valley Trails Proposal
- \*10:50-11:00 - Presentation of Landscape Scale Conservation in the San Luis Valley – FWS Director Dan Ashe

- \*11:00-11:10 - **YOU** and **Senator Bennet** moderate a Q&A session on Landscape Scale Conservation in the San Luis Valley
- \*11:10-11:20 - *Program Break and attendees move to breakout sessions*
- \*11:20-12:20 - Concurrent Breakout Sessions -- Separate room and facilitator(s) for each of the 3 breakout sessions (*Note: each breakout room will have 2 tables with a microphone for facilitators, and seating for 60 participants and a shared participant microphone*):
  - 1) National Historical Park and Other Cultural/Historic Preservation Options
    - Facilitator – NPS Director Jon Jarvis
  - 2) San Luis Valley Trails System Proposal
    - Facilitators – Commissioner Darius Allen and Commissioner Karla Shriver
  - 3) Landscape Scale Conservation and Management Opportunities
    - Facilitator – FWS Director Dan Ashe
- \*12:20-12:30 - *Program Break and attendees reassemble in Carson Auditorium*
- \*12:30-12:45 - **YOU** lead a review of reports from the 3 breakout sessions, presented by breakout session facilitators
- \*12:45-12:50 - **YOU** provide closing remarks
- \*12:50 - Program concludes

**\*\*NOTE:** Lunches for BOR aircraft travelers will be delivered to Joan Padilla in the lobby area outside of the Carson Auditorium at 11:30am, after the breakout sessions have begun.

Contact:

Kent – Bistro Rialto

Restaurant Phone: 719-589-3039

Cell: (b) (6)

**12:50pm- MEDIA AVAILABILITY**

**12:58pm** Location: Student Union Building  
(at the corner of First Street and Monterey Avenue)  
Adams State College

Participants: **John Hickenlooper**, Colorado Governor  
**Mark Udall**, U.S. Senator for Colorado  
**Michael Bennet**, U.S. Senator for Colorado  
**John Salazar**, Colorado Commissioner of Agriculture  
**Jon Jarvis**, National Park Service Director  
**Dan Ashe**, U.S. Fish & Wildlife Service Director

Staff: Matt Lee-Ashley

**12:58pm- PHOTO WITH OWNERS OF OLD LA VETA PASS GHOST TOWN**

**1:00pm** Location: Student Union Building  
Adams State College  
Participants: **John Hickenlooper**, Colorado Governor  
**Deborah Lathrop**, Owner of Old La Veta Pass Ghost Town  
**Dianne Lathrop Law**, Owner of Old La Veta Pass Ghost Town  
Staff: Matt Lee-Ashley, Tami Heilemann  
Press: Open  
Format: Tami Heilemann will take a photo of **YOU** and Governor Hickenlooper presenting Deborah Lathrop and Dianne Lathrop Law (sisters) with a National Historic District certificate. The certificate indicates that the sisters' property is officially listed on the National Register of Historic Places.

*\*\*Note: Jon Jarvis will return to Denver after the San Luis Valley Conservation Meeting. Jon Jarvis will hold separate meetings in Denver on Thursday, January 5, and return to Washington, DC that evening on Frontier Airlines #720, departing at 4:30pm.*

*\*\*Note: Dan Ashe will return to Denver after the San Luis Valley Conservation Meeting. Dan Ashe will rejoin **YOU** in Albuquerque on Thursday, January 5, for the Middle Rio Grande Meeting with Senator Bingaman*

**1:00pm DEPART ADAMS STATE COLLEGE EN ROUTE TO ALAMOSA FBO AIRPORT**

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

**1:15pm ARRIVE ALAMOSA FBO AIRPORT**

Location: Mountain View Aeromotive  
2501 State Avenue  
Alamosa, CO 81101  
Phone: 719-589-9100

*\*NOTE: Lunch will be provided for travelers at the FBO Airport.*

**1:30pm- WHEELS-UP ALAMOSA, CO TO EL PASO, TX**

**3:00pm** Flight Time: 1hr 30min  
Manifest: 1. KLS  
2. Lt (b) (6), (b) (7)(C)  
3. Matt Lee-Ashley  
4. Tami Heilemann



**3:00pm WHEELS-DOWN EL PASO, TX**  
Location: Atlantic Aviation  
1751 Shuttle Columbia Drive  
El Paso, TX 79925  
Phone: 915-779-2831

**3:15pm- DEPART EL PASO INTERNATIONAL AIRPORT (ELP) EN ROUTE TO**  
**3:30pm KAY BAILEY HUTCHISON DESALINATION PLANT**

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

Notes: Mike Connor and Jason Buckner will meet YOU at the Plant.

**3:30pm ARRIVE KAY BAILEY HUTCHISON DESALINATION PLANT**

Location: 10751 Montana Ave.  
El Paso, TX 79935

Notes: Rep. Reyes will greet YOU at the Plant.

**3:45pm- 4:15pm: TOUR OF DESALINATION PLANT**

Participants: YOU

**Rep. Reyes**

**Ed Archuleta**, President/CEO of El Paso Water Utilities

**Edwin Drusina**, US Commissioner to the International, Boundary and  
Water Commission (IBWC)

**Sal Payan**, Office of Rep. Reyes

**John Balliew**, EPWU

**Christina Montoya**, EPWU

**Hector Gonzalez**, EPWU

Press: Open

Staff: **Michael Connor**, Commisioner, BOR

**Matt Lee-Ashley**, Deputy, COS

**Jason Buckner**, Deputy, OCL

**Tami Heilemann**

**Jason Fink**

Setup: Walking tour inside of the Plant

Format:

\*YOU will participate in a tour of the Plant led by **Ed Archuleta**.

**4:25pm- 4:50pm: MEDIA AVAIL**

Location: Exhibit Hall

Participants: YOU

**Rep. Reyes**

Press: Open  
Staff: **Michael Connor**, Commisioner, BOR  
**Matt Lee-Ashley**, Deputy, COS  
**Jason Buckner**, Deputy, OCL  
**Tami Heilemann**  
**Jason Fink**

Setup: Podium and mic

Format:

\***Rep. Reyes** will deliver brief welcome remarks and introduce **YOU**

\***YOU** will deliver brief remarks and take questions from the media

\***Rep, Reyes** will thank the media

\***YOU** depart with **Rep. Reyes** to the Meet and Greet.

### **5:00pm-5:15pm: MEET AND GREET WITH KEY WATER STAKEHOLDERS**

Location: Conference Room across from the Rio Grande Auditorium

Participants: **YOU**

**Rep. Reyes**

**Jesus Reyes**, Board of Directors member of El Paso Water Improvement District (Mr. Reyes is Congressman Reyes' brother and goes by the nickname "Chuy")

**Johnny Stubbs**, President of El Paso Water Improvement District

**Bobby Skov**, Board of Directors member of El Paso Water Improvement District

**Dr. Al Blair**, District Engineer for El Paso Water Improvement District

**Pat Gordon**, El Paso Water Improvement District Commissioner-Rio Grande Compact Commissioner

**Gary Esslinger**, Elephant Butte Irrigation District's General Manager

**James Solapac**, Elephant Butte Irrigation District's Board President

**Robert Fabian**, Elephant Butte Irrigation District's Vice President

**Dr. Phil King**, Elephant Butte Irrigation District's Engineer

Press Closed

Staff: **Michael Connor**, Commisioner, BOR  
**Matt Lee-Ashley**, Deputy, COS  
**Jason Buckner**, Deputy, OCL  
**Tami Heilemann**  
**Jason Fink**

Setup: Conference Room; Refreshments will be served; Participants will stand

Format:

\***Rep. Reyes** will introduce **YOU** to key water stakerholders from the region.

\***YOU** and **Rep. Reyes** will pose for photos and answer questions.

### **5:15pm- 6:00pm: BRIEFING WITH REGIONAL WATER STAKEHOLDERS**

Location: Rio Grande Auditorium

Participants: **YOU**

**Rep. Reyes**

**Jesus Reyes**, Board of Directors member of El Paso Water Improvement District (Mr. Reyes is Congressman Reyes' brother and goes by the nickname "Chuy")

**Johnny Stubbs**, President of El Paso Water Improvement District

**Bobby Skov**, Board of Directors member of El Paso Water Improvement District

**Dr. Al Blair**, District Engineer for El Paso Water Improvement District

**Pat Gordon**, El Paso Water Improvement District Commissioner-Rio Grande Compact Commissioner

**Gary Esslinger**, Elephant Butte Irrigation District's General Manager

**James Solapac**, Elephant Butte Irrigation District's Board President

**Robert Fabian**, Elephant Butte Irrigation District's Vice President

**Dr. Phil King**, Elephant Butte Irrigation District's Engineer

**Ed Archuleta**, President and CEO of El Paso Water Utilities

**Edwin Drusina**, US Commissioner to the International, Boundary and Water Commission (IBWC)

Other water stakerholders from the region

Audience: 70 attendees

Press: Open

Staff: **Michael Connor**, Commisioner, BOR

**Matt Lee-Ashley**, Deputy, COS

**Jason Buckner**, Deputy, OCL

**Tami Heilemann**

**Jason Fink**

Setup: This meeting will be in an auditorium with a stage that has a podium and mic. **YOU** will be seated next to **Rep. Reyes** in the front row of the center section.

Format:

\***Rep. Reyes** will deliver brief welcome remarks, thank **YOU** for visiting the Plant, and introduce **YOU**

\***YOU** will deliver brief remarks and thank **Rep. Reyes**

\***Rep. Reyes** will introduce **Jesus Reyes**

\***Jesus Reyes** will deliver a powerpoint presentation (5 minutes)

\***Rep. Reyes** will introduce **Gary Esslinger**

\***Gary Esslinger** will deliver a powerpoint presentation (5 minutes)

\***Rep. Reyes** will introduce Ed Archuleta

\***Ed Archuleta** will deliver a powerpoint presentation (5 minutes)

\***Rep. Reyes** will introduce **Commissioner Drusina**

\***Commissioner Drusina** will deliver a powerpoint presentation (5 minutes)

\***Rep. Reyes** will deliver closing remarks and thank the presenters and audience for attending the briefing

\*Event concludes and **YOU** depart the Plant with **Commissioner Drusina**

**6:05pm DEPART KAY BAILEY HUTCHISON DESALINATION PLANT EN ROUTE TO EL PASO FBO AIRPORT**

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



**6:20pm ARRIVE EL PASO FBO AIRPORT**

Location: Atlantic Aviation  
El Paso International Airport (ELP)  
1751 Shuttle Columbia Drive  
El Paso, TX 79925  
Phone: 915-779-2831

**6:30pm- WHEELS-UP EL PASO, TX TO CARLSBAD, NM**

**7:00pm** Flight Time: 30min  
Manifest: 1. KLS  
2. Lt. (b) (6), (b) (7)(C)  
3. Matt Lee-Ashley  
4. Mike Connor  
5. Tami Heilemann

**7:15pm WHEELS-DOWN CARLSBAD, NM**

Location: Chandler Aviation  
1505 A Terminal Drive  
Carlsbad, NM 88220  
Phone: 575-887-1500  
1-877-887-1561

**7:30pm DEPART CARLSBAD FBO AIRPORT EN ROUTE TO RON**

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



**7:45pm ARRIVE RON**

Location: Fairfield Inn & Suites Carlsbad

2525 South Canal Street  
Carlsbad, NM 88220  
Phone: 575-887-8000

*\*Note: Matt Lee-Ashley, Mike Connor, Tami Heilemann, and Jenny Sarabia will also be staying at this hotel.*

*\*\*Note: Senator Bingaman and Greg Bloom (State Director) will travel separately to Carlsbad, NM. They will RON at the following location:*

*Best Western Stevens Inn  
1829 South Canal Street  
Carlsbad, NM 88220  
Phone: 575-887-2851*

8:00pm RON

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**THURSDAY, JANUARY 5, 2012**

7:10am **DEPART RON EN ROUTE TO BEST WESTERN STEVENS INN**  
(b) (6), (b) (7)(C), (b) (7)(E)

7:15am- **BREAKFAST WITH SENATOR BINGAMAN**

7:55am Location: Best Western Stevens Inn  
1829 South Canal Street  
Carlsbad, NM 88220  
Phone: 575-887-2851

Participants: **Jeff Bingaman**, U.S. Senator for New Mexico  
**Greg Bloom**, State Director, Office of Senator Bingaman  
**Matt Lee-Ashley**, Deputy Chief of Staff

Contact: Greg Bloom – State Director for Senator Bingaman  
Cell: (b) (6)

7:55am **DEPART BEST WESTERN STEVENS INN EN ROUTE TO RON**

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

**8:00am ARRIVE RON AND MEET WITH TRAVELING PARTY**

Location: 2525 South Canal Street  
Carlsbad, NM 88220  
Phone: 575-887-8000

**8:00am- DEPART RON EN ROUTE TO MOSAIC POTASH CARLSBAD MINE**

**8:45am**

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

*\*Note: BLM will have a bus and a Chevy Blazer available to help transport travelers, if needed.*

**8:45am ARRIVE MOSAIC POTASH CARLSBAD MINE**

Location: The traveling party will meet at Mosaic's #5 Mine Engineering Trailer. From Highway 62/180, go south on State Road 31, travel 9 miles to the mine.

**8:45am- MOSAIC POTASH CARLSBAD MINE SAFETY BRIEFING**

**9:00am**

Location: Mosaic's #5 Mine Engineering Trailer  
Format: 15-minute safety briefing for all individuals entering the mine

**9:00am- MOSAIC POTASH CARLSBAD MINE SITE VISIT**

**10:30am**

Location: Mosaic Potash Carlsbad Mine  
Participants: **Jeff Bingaman**, U.S. Senator for New Mexico  
**Mike Connor**, BOR Commissioner  
**Bob Abbey**, BLM Director  
**Matt Lee-Ashley**, Deputy Chief of Staff  
**Neil Kornze**, BLM Senior Advisor  
**Greg Bloom**, State Director, Office of Senator Bingaman  
**TBD**, Staff #2 for New Mexico Senator Jeff Bingaman  
**TBD**, Staff for New Mexico Senator Tom Udall  
**John Mansanti**, Vice President Operations, Intrepid  
**John Smitherman**, Vice President Operations, BOPCO

**Tami Heilemann**, DOI Photographer  
**Jesse Juen**, BLM New Mexico State Director  
**Jim Stovall**, BLM Carlsbad Field Office Manager  
**2 LEOs**  
**Press Pool Photographer** (unconfirmed)

Press: Open  
Contacts: Jim Stovall – BLM Carlsbad Field Office Manager  
(Primary Contact)  
\*Phone: (b) (6)  
Jesse Juen – BLM New Mexico State Director  
\*Phone: (b) (6)  
Lisa Morrison – BLM Office of External Affairs  
\*Phone: (b) (6)  
(b) (6), (b) (7)(C)

Agenda:

- \*9:00-9:15 - Travel through tunnel to working phase inside mine
- \*9:15-10:15 - Observe work room areas, active mining, and product transport
- \*10:15-10:30 - Travel back through tunnel to mine entrance

**10:30am-10:45am BREAK AND REFRESH BEFORE MOSAIC POTASH CARLSBAD MINE WORKING GROUP MEETING**

Location: Mosaic's #5 Mine Engineering Trailer  
Mosaic Potash Carlsbad Mine

Format:

- This is an opportunity for travelers who entered the mine to dust off and refresh before the Working Group Meeting.
- BLM will provide coffee, water, and other light refreshments for the traveling party.

**10:45am-11:45am MOSAIC POTASH CARLSBAD MINE WORKING GROUP MEETING**

Location: Mosaic's #5 Mine Engineering Trailer  
Mosaic Potash Carlsbad Mine

Participants: **Jeff Bingaman**, U.S. Senator for New Mexico  
**Mike Connor**, BOR Commissioner  
**Bob Abbey**, BLM Director  
**Jesse Juen**, BLM New Mexico State Director  
**Jim Stovall**, BLM Carlsbad Field Office Manager  
**Greg Bloom**, State Director, Office of Senator Bingaman  
**TBD**, Staff #2 for New Mexico Senator Jeff Bingaman  
**TBD**, Staff for New Mexico Senator Tom Udall  
**Steering Committee Members:**

**John Smitherman**, Vice President Operations, BOPCO

- Committee Co-Chair

**John Mansanti**, Vice President Operations, Intrepid

- Committee Co-Chair

**Keith Sevin**, Operations Manager, OXY

**Dan Morehouse**, Mine Engineer Superintendent, Mosaic

**Al Springer**, Drilling Operations Manager, Yates

**Robert Ready**, Senior Landman, CPL, Concho

**Randy Bolles**, Manager, Regulatory Affairs, Devon

**Craig Cranston**, Mine Engineer, BLM

**Jim Stovall**, BLM Carlsbad Field Office Manager

**Jim Brown**, Chief Operating Officer, Yates

**Richard Jackson**, Drilling Manager, OXY

**John Merson**, Senior Manager, Sandia

**Non-Steering Committee Participants:**

**Pete Livingstone**, Mosaic Mine Engineering Manager

**David Honeyfield**, Intrepid Potash Company President

**Martin Litt**, General Counsel, Intrepid

**Kevin Ryan**, Director of Technical Services, HB Solution Mine Project

**Robert Baldrige**, Carlsbad Mine Manager, Intrepid

Staff: Matt Lee-Ashley, Neil Kornze

Press: Open

Contacts: Jim Stovall – BLM Carlsbad Field Office Manager  
(Primary Contact)

\*Phone: (b) (6)

Jesse Juen – BLM New Mexico State Director

\*Phone: (b) (6)

Lisa Morrison – BLM Office of External Affairs

\*Phone: (b) (6)

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

**Agenda:**

(10 minutes introductions and opening remarks, 25 minutes steering committee presentation, 10 minutes HB Solution Mine project, 15 minutes questions)

- Welcome remarks by Jesse Juen (BLM NM State Director)
- Jesse Juen acknowledges the Secretary, Director Abbey, Senator Bingaman, and Senator Udall Staff
- Jesse Juen introduces Bob Abbey (BLM Director)
- Bob Abbey provides brief remarks and introduces Secretary Salazar
- Secretary Salazar provides brief remarks and introduces Senator Bingaman Senator Udall's staff.
- Senator Jeff Bingaman provides brief remarks



- Senator Udall's staffer provides brief remarks
- Jesse Juen introduces Steering Committee Co-Chairs John Smitherman (BOPCO) and John Mansanti (Intrepid)
  - Background and History (Jesse Juen 5 minutes)
  - Co-Chairs present the Purpose, Membership, Sandia National Lab, technology, agreements and benefits (20 minutes)
  - HB Solution Mine (Intrepid 10 minutes)
  - Questions or comments (15 minutes)

*\*NOTE: Bob Abbey will drive separately from Carlsbad to the Albuquerque airport. From there, Bob Abbey will take a commercial flight back to Washington, DC.*

**11:45am- MEDIA AVAILABILITY**

**12:00am** Location: Mosaic's #5 Mine Engineering Trailer  
Mosaic Potash Carlsbad Mine  
Participants: **Jeff Bingaman**, U.S. Senator for New Mexico  
Staff: Matt Lee-Ashley

**12:00pm- DEPART MOSAIC POTASH CARLSBAD MINE EN ROUTE TO**  
**12:45pm CARLSBAD FBO AIRPORT**

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

**12:45pm ARRIVE CARLSBAD FBO AIRPORT**

Location: Chandler Aviation  
1505 A Terminal Drive  
Carlsbad, NM 88220  
Phone: 575-887-1500  
1-877-887-1561

*\*NOTE: Lunch will be provided for travelers at the FBO Airport.*

**1:00pm- WHEELS-UP CARLSBAD, NM TO ALBUQUERQUE, NM**

**2:00pm** Flight Time: 1hr  
Manifest: 1. KLS  
2. Lt. (b) (6), (b) (7)(C)  
3. Senator Bingaman  
4. Matt Lee-Ashley  
5. Mike Connor

6. Tami Heilemann
7. Jesse Juen (BLM New Mexico State Director)
8. Greg Bloom (Bingaman State Director)

*\*NOTE: During this leg of travel, YOU will do an overflight of the Carlsbad potash mines and also the Middle Rio Grande near Albuquerque. Jesse Juen will guide the Carlsbad portion of the overflight, and Mike Connor will guide the Middle Rio Grande portion.*

**2:00pm**      **WHEELS-DOWN ALBUQUERQUE, NM**  
Location:      Cutter Aviation Albuquerque  
                    Albuquerque International Sunport (ABQ)  
                    2502 Clark Carr Loop S.E.  
                    Albuquerque, NM 87106-5606  
Phone:          505-842-4184  
                    1-800-678-5382

**2:10pm-**      **DEPART ALBUQUERQUE FBO AIRPORT EN ROUTE TO RIO**  
**2:30pm**      **GRANDE NATURE CENTER**

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


**2:30pm**      **ARRIVE RIO GRANDE NATURE CENTER**  
Location:      2901 Candelaria Road NW  
                    Albuquerque, NM 87107  
                    505-344-7240

*\*Note: FWS Staff will drive Dan Ashe separately to the Rio Grande Nature Center.*

*\*Note: Francisco Carrillo and Tanya Trujillo will meet the traveling party at the Rio Grande Nature Center.*

*2:00pm*      *Registration Begins for the Middle Rio Grande Meeting*

**2:30pm-**      **MEETING ON THE MIDDLE RIO GRANDE WITH SENATOR**  
**3:45pm**      **BINGAMAN**

Location:      Rio Grande Nature Center Educational Center  
                    2901 Candelaria Road NW  
                    Albuquerque, NM 87107  
Phone:          505-344-7240

Participants: **Jeff Bingaman**, U.S. Senator for New Mexico  
**Martin Heinrich**, U.S. Representative for New Mexico  
**Dan Ashe**, U.S. Fish & Wildlife Service Director  
**Mike Connor**, Bureau of Reclamation Commissioner  
**Jesse Juen**, BLM New Mexico State Director  
**Greg Bloom**, State Director, Office of Senator Bingaman  
**TBD**, Staff for New Mexico Senator Tom Udall

Staff: Matt Lee-Ashley, Tanya Trujillo, Francisco Carrillo

Attendance: Approximately 50-100 people  
(as of 12/29/11 there were 42 confirmed RSVPs)

Notable Attendees:

- A representative from the New Mexico Attorney General's Office

Press: Open

Agenda:

- \*2:30-2:35 - **YOU** provide Welcome and Opening Remarks
  - \*Note: Dan Ashe or Tanya Trujillo will open the program if the BOR aircraft is running late.*
- \*2:35-2:40 - **YOU** introduce Senator Bingaman
  - Senator Bingaman provides Welcoming Remarks
  - **YOU** introduce Representative Heinrich
  - Representative Heinrich provides Welcoming Remarks
- \*2:40-3:00 - Overview/Summary of federal conservation activities
  - Short presentations by Dan Ashe, Mike Connor, BLM, Corps, and Department of Agriculture
- \*3:00-3:15 - Overview/Summary of complimentary non-federal conservation activities
  - Tanya Trujillo and a non-federal presenter will provide an overview of the ongoing actions of the city, county, state, pueblos, and NGOs
- \*3:15-3:40 - Discussion on priorities and opportunities for better coordination
  - Tanya Trujillo will facilitate the discussion and ensure that key subjects are covered:
    - promoting conservation/river restoration
    - ensuring successful completion of a sustainable biological opinion
    - promoting additional connections to the river/urban refuge/trails
    - protecting and preserving native and historic communities (tribal and acequias)
    - protecting agricultural and rural communities
    - providing educational and youth employment opportunities
- \*3:40-3:45 - Tanya Trujillo and a non-federal presenter guide a discussion

summary and identify next steps:

- o recommend developing an MOU to facilitate coordination for future projects
- o support LWCF funding
- o support the Secretary's rivers initiative
- o support next steps for Price's Dairy urban refuge

\*3:45 - **YOU** provide a wrap-up and conclude the meeting

**3:48pm-  
3:50pm**

**MEET AND GREET WITH SOUTHERN NEW MEXICO WILDERNESS STAKEHOLDERS**

Location: Rio Grande Nature Center Educational Center

Participants: **Ray Powell**, New Mexico State Land Commissioner  
**Oscar Vasquez Butler**, Former Doña Ana County Commission Chairman

**Jeremy Vesbach**, New Mexico Wildlife Federation Executive Director

**Jeff Steinborn**, Former State Representative and New Mexico Wilderness Alliance Southern New Mexico Director

Staff: Matt Lee-Ashley

Contacts: **Greg Bloom** – State Director for Senator Bingaman

\*Cell: (b) (6)

Jeff Steinborn – New Mexico Wilderness Alliance Southern New Mexico Director

\*Phone: (b) (6)

Purpose: This brief meeting was requested by Senator Bingaman's State Director, Greg Bloom. The four (4) stakeholders would like to briefly share their sentiments with **YOU** regarding Doña Ana wilderness.

**3:50pm-  
4:00pm**

**MIDDLE RIO GRANDE PRESS GAGGLE WITH SENATOR BINGAMAN**

Location: Rear Patio of Nature Center  
Rio Grande Nature Center Educational Center  
2901 Candelaria Road NW  
Albuquerque, NM 87107  
Phone: 505-344-7240

Participants: **Jeff Bingaman**, U.S. Senator for New Mexico  
**Martin Heinrich**, U.S. Representative for New Mexico

Staff: Matt Lee-Ashley

*\*\*NOTE: Senator Bingaman and Greg Bloom (State Director) will separate from the traveling*

*party following the Middle Rio Grande Meeting.*

**4:00pm-4:15pm COURTESY MEETING WITH NEW MEXICO ATTORNEY GENERAL GARY KING**

Location: Private Room (10-person capacity)  
Rio Grande Nature Center Educational Center  
2901 Candelaria Road NW  
Albuquerque, NM 87107  
Phone: 505-344-7240

Participants: **Gary King**, New Mexico Attorney General  
**Estevan Lopez**, Director, New Mexico Interstate Stream Commission  
**Steve Farris**, Director, Water, Environment and Utilities Division, New Mexico Attorney General's Office  
**Scott Verhine**, New Mexico State Engineer

Contact: Tamarra Howard  
\*Direct Phone: 505-827-6053

Staff: Mike Connor, Matt Lee-Ashley, Tanya Trujillo

Press: Closed

**4:20pm DEPART RIO GRANDE NATURE CENTER EN ROUTE TO WHITE HOUSE LATINO LEADERS ROUNDTABLE MEETING**

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

*\*\*NOTE: Mike Connor and Dan Ashe will not travel to the White House Latino Leaders Meeting. FWS Staff will drive Dan Ashe from the Nature Center to the hotel. Mike Connor will take a flight back to Washington, DC on Thursday night.*

**4:40pm ARRIVE WHITE HOUSE LATINO LEADERS ROUNDTABLE MEETING**

Location: National Hispanic Cultural Center  
1701 4<sup>th</sup> Street SW  
Albuquerque, NM 87102  
Phone: 505-246-2261

*\*Note: The White House Latino Leaders Roundtable Meeting will already have started when YOU arrive.*

**4:30pm- WHITE HOUSE LATINO LEADERS ROUNDTABLE MEETING**

**5:30pm** Location: National Hispanic Cultural Center  
1701 4<sup>th</sup> Street SW  
Albuquerque, NM 87102  
Phone: 505-246-2261

Participants:  
Attendance: Approximately 20-30 people  
Staff: Matt Lee-Ashley, Tanya Trujillo, Francisco Carrillo  
Contact: Gary Romero  
Phone: (b) (6)

Format:

- \* National Hispanic Cultural Center Director provides welcome
- \* **YOU** provide opening remarks
- \* Summary of the White House forum hosted by DOI
- \* Floor is opened to discussion

**5:30pm-  
5:50pm** **DEPART WHITE HOUSE LATINO LEADERS ROUNDTABLE  
MEETING EN ROUTE TO RON**

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

**5:50pm** **ARRIVE RON**

Location: Hotel Andaluz  
125 Second Street NW  
Albuquerque, NM 87102  
Phone: 505-242-9090  
Phone: 877-987-9090

*\*Note: The following staff will also be staying at this hotel:*

*Matt Lee-Ashley  
Dan Ashe  
Francisco Carrillo  
Joan Padilla  
Jenny Sarabia  
Tami Heilemann*

**6:00pm** **RON**

**FRIDAY, JANUARY 6, 2012**

**7:35am DEPART RON EN ROUTE TO ALBUQUERQUE INTERNATIONAL  
SUNPORT (ABQ)**  
**(b) (6), (b) (7)(C), (b) (7)(E)**

**7:50am ARRIVE ALBUQUERQUE INTERNATIONAL SUNPORT (ABQ)**  
Location: 2200 Sunport Boulevard SE  
Albuquerque, NM 87106  
Phone: 505-244-7700

**8:36am- WHEELS-UP ALBUQUERQUE, NM TO WASHINGTON, DC (DULLES)**  
**(MST)** Flight: United Airlines #281  
**2:08pm** Flight Time: 3hr 32min  
**(EST)** **(b) (6), (b) (7)(C), (b) (7)(E)**

**2:08pm WHEELS-DOWN DULLES INTERNATIONAL AIRPORT (IAD)**  
**(EST)**

**2:45pm DEPART DULLES INTERNATIONAL AIRPORT (IAD) EN ROUTE TO  
DOI**

**3:15pm ARRIVE DOI**

*\*\*Note: Dan Ashe will take an 8:00am flight from Albuquerque to San Diego on Friday morning.*

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: WASHINGTON, ARIZONA & CALIFORNIA

DATES: 01/09-13, 2012

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

FOLDER CONTAINS:

1. Cover Letter
2. Itinerary
3. Travel Authorization and Voucher

VIEWED BY / DATE:

DS / \_\_\_\_\_

DARLENE SMITH

TGM / 6/12/12

TIM MURPHY

MB / 10/1/12

MELINDA LOFTIN

DD / 10/12/12

DONNA DEEN



MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: March 9, 2012

Subject: Travel for the Secretary

**Trip Date:** January 9-13, 2012:

**Event Locations:**

1. Remembrance Service for Officer Anderson
2. Site Tour of Abengoa Solana Solar Power Plant
3. Meeting with Business Leaders and Energy Stakeholders
4. BIA Meeting
5. Ago-La River Tour with Mayor Villaraigosa
6. Los Angeles-AGO/Urban Waters Event
7. American Latino Heritage Event
8. MOU Signing Ceremony with Governor Jerry Brown
9. Army Land Briefing With BLM, Army Corp, EPA, and others at Fort Ord

Please feel free to contact us, if needed.



Travel made simple.

## eTravel Documentation/Receipts Cover Page

Please fax this cover page, together with your documentation/receipts to 1-800-968-6870. If you are dialing from outside of the United States then use the telephone number 800-968-6870-0 (with the appropriate international prefix). Your long distance telephone company may charge you for this call. Documentation/Receipts may take up to five minutes to appear on the document.



KSPHOENIXAZ011012\_V01

Fax cover sheet requested by: TIMOTHY M NIGBOROWICZ

Note: Bar code must be present above.

Notes



WAL

|   |  |  |  |  |  |   |            |
|---|--|--|--|--|--|---|------------|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSPHOENIXAZ011012 V01                    |            |
| 5. a. NAME <small>(Last, first, middle initial)</small><br>SALAZAR, KENNETH L.  |  | b. SOCIAL SECURITY NO.<br>(b) (6)  |  | 6. PERIOD OF TRAVEL<br>a. FROM 01/09/12<br>b. TO 01/13/12  |  | 4. SCHEDULE NO.   |            |
| c. MAILING ADDRESS <small>(Include ZIP Code)</small><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240   |  | d. OFFICE TELEPHONE NO.<br>202-273-3423  |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>098928<br>b. DATE(S)<br>03/15/12  |  | 10. CHECK NO.   |            |
| e. PRESENT DUTY STATION   |  | f. RESIDENCE <small>(City and State)</small><br>Washington, DC   |  | 11. PAID BY  |  |   |            |
| 8. TRAVEL ADVANCE<br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small><br>D. Balance outstanding  |  | 9. CASH PAYMENT RECEIPT<br>a. DATE RECEIVED<br>b. AMOUNT RECEIVED \$<br>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) <span style="float: right;">▶ Traveler's Initials</span> |  |  |  |   |            |
|   |  | AGENTS VALUATION OF TICKET<br><small>(a)</small>   | ISSUING CARRIER<br><small>(Initials)</small><br><small>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small>   | DATE ISSUED<br><small>(d)</small>                            | POINTS OF TRAVEL<br>FROM <small>(e)</small> TO <small>(f)</small> |            |
| See Attached Ticket 1<br>ACCOUNTING CLASSIFICATION:<br>03152012 140818-123D0102DM^DLSED0000.000000^D\$10100000^ ^^ -<br>2,534.23  |  | 1,802.80   |  |  |  |   | 261.00 NR- |
| COMMENTS:<br>Attend Remembrance Service for Officer Anderson Jan 10, 2012<br>Charter aircraft service for official travel on Jan 12-13, 2012.<br>COMMENTS continued on next page  |  |  |  |  |  |   |            |
| 13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.   |  | TRAVELER SIGN HERE ▶ Ken Salazar   |  | DATE   | AMOUNT CLAIMED ▶   | 261.00  |            |
| 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 ▶ Ken Lane  |  | DATE 10/17/12  | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION                  |   |            |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION   |  | a. VOUCHER NO.   |  | b. D.O. SYMBOL   | c. MONTH & YEAR  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION             |            |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  |  | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶   |  | DATE   | Certifier's Initials: \$                                     |   |            |
|   |  |  |  |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |   |            |
|   |  |  |  |  | d. NET TO TRAVELER ▶ \$ 261.00                               |   |            |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |  |  |  |  |   |            |

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0SE9Z8 03/15/12

(b) (6)  
SALAZAR, KENNETH L.

COMMENTS: (cont'd)

Misc. Charge for late check out at the Biltmore Hotel on Jan 12, 2012 due to schedule change.

Deduct \$10.00 from MI&E - over per diem on Jan 12 for lodging at The Citizen Hotel.

**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. **PAGE 2** OF **1** PAGES

TRIP # **1**

TRAVEL AUTHORIZATION NO. **0SE9Z8**

TRAVELER'S LAST NAME **SALAZAR**

| DATE             | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           |         | MILEAGE RATE:<br>0.000<br>NO. OF MILES | AMOUNT CLAIMED |       |  |
|------------------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|---------|--|----------------|-------|--|
|                  |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE | MILEAGE |  | SUBSISTENCE    | OTHER |  |
|                  |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |         |  |                |       |  |
| (a)              | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)     | (l)                                    | (m)            | (n)   |  |
| 01/09            |                          | D-:DUTYSTATION  |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/09            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/09            |                          | A-:SEATTLE (KING C  |                               |       |        | 53.25 |                           | 137.00  | 53.25                     |         |  | 53.25          |       |  |
| 01/09            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/09            |                          | TMC FEE   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/10            |                          | D-:SEATTLE (KING C  |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/10            |                          | A-:PHOENIX, AZ  |                               |       |        | 71.00 |                           | 128.00  | 71.00                     |         |  | 71.00          |       |  |
| 01/10            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/11            |                          | D-:PHOENIX, AZ  |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/11            |                          | A-:LOS ANGELES, CA  |                               |       |        | 71.00 |                           | 125.00  | 71.00                     |         |  | 71.00          |       |  |
| 01/11            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/12            |                          | D-:LOS ANGELES, CA  |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/12            |                          | A-:SACRAMENTO, CA   |                               |       |        | 20.00 | 20.00                     | 109.00  | 20.00                     |         |  | 20.00          |       |  |
| 01/12            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/12            |                          | MISC EXPENSES   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/12            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/13            |                          | D-:SACRAMENTO, CA   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/13            |                          | A:RES: Denver, CO   |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| 01/13            |                          | Subsistence   |                               |       |        | 45.75 |                           |         | 45.75                     |         |  | 45.75          |       |  |
| 01/13            |                          | TAV FRE -I  |                               |       |        |       |                           |         |                           |         |  |                |       |  |
| <b>SUBTOTALS</b> |                          |   |                               |       |        |       |                           |         |                           |         | 0.00                                   | 261.00         | 0.00  |  |
| <b>TOTALS</b>    |                          |   |                               |       |        |       |                           |         |                           |         | 0.00                                   | 261.00         | 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 (j), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED** 261.00

| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 1,802.80 |
| LODGING-211D          |        |      | 588.93   |
| M&IE-211D             |        |      | 261.00   |
| OTHER-211I            |        |      | 99.00    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 28.50    |
| 03152012_140818       | 0.00   | 0.00 | 2,795.23 |

123D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 2,795.23 |
| NON-REIMBURSABLE EXPENSES -----   |      | 2,534.23 |
| TOTAL AMOUNT CLAIMED -----        |      | 261.00   |
| PREV PAYMENTS --                  | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --      | 0.00 |          |
| GOV'T ADVANCE APPLIED -----       | 0.00 |          |
|                                   |      | 0.00     |
| NET TO TRAVELER (GOVT) -----      |      | 261.00   |
| 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 -----             |      | 261.00   |

10/15/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSPHOENIXAZ011012 V( )  
SALAZAR, KENNE (b) (6)

=====

|     | DATE                           | DESCRIPTION               | COST     |
|-----|--------------------------------|---------------------------|----------|
| [ ] | 1. 01/09/2012 CP               | CP - AIRFARE (NON REIMBUR | 1,802.80 |
| [ ] | 2. 01/09/2012 TO<br>01/13/2012 | Lodging Expenses          | 499.00   |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 03/28/12 8:26AM E DARLENE A SMITH

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



1023

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 \$1700  
21. Per Diem  
22. Other  
23. TOTAL \$  
24. CHARGED TO:  
2012-122 DO102DM/DKSE0000.000000  
DS1010000  
25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTOR'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)

# Smith, Darlene A

**From:** Kim, Jane [JKim@CWTSatoTravel.com]  
**Sent:** Wednesday, March 14, 2012 3:45 PM  
**To:** Smith, Darlene A  
**Subject:** Salazar 1/9 invoice

Electronic Invoice

**Electronic Invoice Receipt available until Saturday, Apr 07, 2012**

Prepared For:  
SALAZAR/KENNETH LEE  
Sales Person  
Invoice Number  
Invoice Issue Date  
Record Locator  
Customer Number  
Client Address

Ref: GDOIOS  
60  
0008280  
08 Jan 2012  
IUZEUX  
(b) (5)

NGMSDOI

## Notes

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

DATE: Wed, Jan 09

Flight: UNITED AIRLINES 917

From: WASHINGTON DULLES, DC  
To: SEATTLE TACOMA, WA

Departs: 5:11pm  
Arrives: 8:00pm

Duration: 05hr(s) :49min(s)  
Type: BOEING 757 200 SERIES JET  
Stop(s): Non Stop  
Seat(s) Details: SALAZAR/KENNETH LEE

Class: UNITED ECONOMY  
Meal: Food for Purchase

(b) (5)

DATE: Thu, Jan 10

Flight: ALASKA AIRLINES 640

From: SEATTLE TACOMA, WA  
To: PHOENIX, AZ

Departs: 5:45pm  
Arrives: 9:33pm  
Arrival Terminal: 2  
Class: Economy  
Meal: Food for Purchase

Duration: 02hr(s) :48min(s)  
Type: Non Stop  
Stop(s):  
Seat(s) Details: SALAZAR/KENNETH LEE  
Notes: (b) (5)

Seat(s): (b) (5)

DATE: Thu, Jan 10

Hotel: EMBASSY SUITES, EMBASSY SUITES PHOE  
2630 EAST CAMELBACK ROAD  
PHOENIX AZ 85018

Service City: PHOENIX  
Check-In: 10 Jan  
Rooms(s): 1  
Night(s): 1  
Confirmation Number: 81772747

Check-Out: 11 Jan  
Room Details: 2 ROOM SUITE-2 DOUBLE BEDS-NON COMP COOKED TO ORDER  
BRKFST-EV  
Rate per Night: 128.00 USD  
Frequent Traveler:

Service Information  
Guarantee: Guaranteed Late Arrival

Phone: 1-802-955-3992

DATE: Fri, Jan 11

Flight: AMERICAN AIRLINES 3805

From PHOENIX, AZ  
To LOS ANGELES, CA  
Departure Terminal 3  
Duration 01hr(s) :35min(s)  
Type Non Stop  
Stop(s)  
Seat(s) Details SALAZAR/KENNETH LEE

Departs 6:00pm  
Arrives 8:35pm  
Arrival Terminal 4  
Class Economy  
Meal Food for Purchase

(b) (6)

DATE: Fri, Jan 11

Hotel: MILLENNIUM HTL, MILLENNIUM BILTMORE  
508 SOUTH GRAND AVE  
LOS ANGELES CA 90071

Service City LOS ANGELES  
Check-In 11 Jan  
Rooms(s) 1  
Night(s) 1  
Confirmation Number 11535SY363826

Check-Out 12 Jan  
Room Details STD 1KB -ELEGANT CLASSIC ROOM FREE ACCESS TO HEALTH CLUB AND  
Rate per Night 125.00 USD  
Frequent Traveler

Service Information Phone 213-624-1011  
Guarantee Guaranteed Late Arrival

DATE: Sat, Jan 12

Flight: DELTA AIR LINES INC 4742

From LOS ANGELES, CA  
To SACRAMENTO, CA  
Departure Terminal 5  
Duration 01hr(s) :28min(s)  
Type CRJ-700 CANADAIR REGIONAL JET  
Stop(s) Non Stop  
Seat(s) Details SALAZAR/KENNETH LEE

Departs 8:03pm  
Arrives 9:31pm  
Arrival Terminal A  
Class Coach  
Meal

(b) (6)

DATE: Sat, Jan 12

Hotel: JOIE DE VIVRE, CITIZEN HOTEL SACR  
926 J STREET  
SACRAMENTO CA 95814

Service City SACRAMENTO  
Check-In 12 Jan  
Rooms(s) 1  
Night(s) 1  
Confirmation Number 141760032

Check-Out 13 Jan  
Room Details DELUXE GUESTROOM WITH 1 KING B  
Rate per Night 149.00 USD  
Frequent Traveler

Service Information Phone 1-916-4472700  
Guarantee Guaranteed Late Arrival

DATE: Sat, Jan 12

Others

FLYING ON WN FROM SNA TO SMF AT 925PM FLT1709 ARRIVING AT 1055PM IN RECORD MDW)JB

DATE: Sun, Jan 13

Flight: AMERICAN AIRLINES 3067

From LOS ANGELES, CA  
To MONTEREY CA MRY, CA  
Departure Terminal 4  
Duration 01hr(s) :05min(s)  
Type EMBRAER RJ140 JET

Departs 9:40am  
Arrives 10:45am  
Class Economy  
Meal Food for Purchase

Stop(s)  
Seat(s) Details  
Notes

Non Stop  
SALAZAR/KENNETH LEE  
(b) (6)

Seat(s) - (b) (6)

DATE: Sun, Jan 13

Flight: UNITED AIRLINES 6230

From MONTEREY CA MRY, CA  
To SAN FRANCISCO, CA

Departs 5:04pm  
Arrives 5:50pm  
Arrival Terminal 3  
Class UNITED ECONOMY  
Meal

Duration 0hr(s) :46min(s)

Type

Stop(s) Non Stop

Seat(s) Details SALAZAR/KENNETH LEE

Seat(s) - (b) (6)

Ticket Information

Ticket Number UA 8732632546

Passenger SALAZAR KENNETH LEE  
Billed to: CA XXXXXXXXXXXXX (b) (6)

USD \* 1,802.80  
USD 1,802.80  
\* USD 1,802.80

SubTotal  
Net Credit Card Billing

Total Amount Due

USD 0.00

SATO TRAVEL AFTER HOURS EMERGENCY 800-219-8444  
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE  
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT  
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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](http://WWW.VIRTUALLYTHERE.COM) \*\*\*\*\*  
ADD YOUR SABRE RESERVATION CODE AND NAME IN  
THE APPROPRIATE BOXES AND ENTER.  
U17-869  
U12-GDOIOS

1007 First Avenue  
 Seattle, WA 98104  
 T: 206.624.4844  
 F: 206.621.8009  
 R: 888.356.8894  
 www.alexishotel.com



A KIMPTON HOTEL

SALAZAR, KENNETH LEE

Room Number: 220  
 Daily Rate: 137.00  
 Room Type: FPST  
 No. of Guests: 1 / 0

US

| ARRIVAL  | DEPARTURE | CREDIT CARD  | RATE PLAN | CATEGORY | ACCOUNT     |
|----------|-----------|--|-----------|----------|-------------|
| 01/09/12 | 01/10/12  | XXXXXXXXXXXX  | GFD       | IDSN     | 12280208181 |

| DATE     | ROOM NO | DESCRIPTION                | REFERENCE                  | AMOUNT     |
|----------|---------|----------------------------|----------------------------|------------|
| 01/09/12 | 220     | ROOM CHARGE                | #220 SALAZAR, KENNETH LEE  | \$137.00   |
| 01/09/12 | 220     | TAX - ROOM - LOCAL         | TAX - ROOM - LOCAL         | \$21.37    |
| 01/09/12 | 220     | SEATTLE TOURISM ASSESSMENT | SEATTLE TOURISM ASSESSMENT | \$2.00     |
| 01/10/12 | 220     | MASTERCARD                 | MASTERCARD                 | (\$160.37) |

*\$23.37* }

TOTAL DUE: \_\_\_\_\_ \$0.00



EMBASSY SUITES  
HOTELS

2630 E. Camelback Road • Phoenix, AZ 85016  
Phone (602) 955-3992 • Fax (602) 955-6479  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

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

Suite 207/TDBN  
Arrival Date 1/10/2012 6:20:00PM  
Departure Date 1/11/2012  
Adult/Child 1/0  
Room Rate \$128.00

RATE PLAN S-GVT  
HH# (b) (6)  
AL  
BONUS AL CAR

Confirmation: 81772747

1/11/2012 PAGE 1

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| DATE  | REFERENCE | DESCRIPTION | AMOUNT   |
|---|-----------|-------------|----------|
| 1/10/2012   | 2778338   | GUEST ROOM  | \$128.00 |
| 1/10/2012   | 2778338   | STATE TAX   | \$10.59  |
| 1/10/2012   | 2778338   | CITY TAX    | \$6.40   |
| WILL BE SETTLED TO MC (b) (6)   |           |             | \$144.99 |
| EFFECTIVE BALANCE OF  |           |             | \$0.00   |
| <p><i>You have earned approximately 1472 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.</i></p> <p><i>Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.</i></p> |           |             |          |

**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       | POLID NO./CHECK NO. |         |
| AUTHORIZATION        | 470470              | INITIAL |
| PURCHASES & SERVICES |                     |         |
| TAXES                |                     |         |
| TIPS & MISC.         |                     |         |
| TOTAL AMOUNT         | 0.00                |         |



**Kenneth Lee Salazar**  
**United States**

Room No. : 0689  
 Arrival : 01-11-12  
 Departure : 01-12-12  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 5217188  
 T.A. Record :

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

You are the Center of our World! 01-12-12

| Date     | Text                           | Charges<br>USD | Credits<br>USD |
|----------|--------------------------------|----------------|----------------|
| 01-11-12 | Room Charge                    | 125.00         |                |
| 01-11-12 | Occupancy Tax                  | 17.50          |                |
| 01-11-12 | City Tourism Assessment        | 1.88           |                |
| 01-11-12 | California Tourism Tax         | 0.06           |                |
| 01-12-12 | Room Charge                    | 99.00          |                |
|          | late check                     |                |                |
| 01-12-12 | Occupancy Tax                  | 13.86          |                |
| 01-12-12 | City Tourism Assessment        | 1.49           |                |
| 01-12-12 | California Tourism Tax         | 0.05           |                |
| 01-12-12 | Mastercard                     |                | 258.84         |
|          | XXXXXXXXXXXX <b>0116</b> XX/XX |                |                |
|          | <b>Total</b>                   | <b>258.84</b>  | <b>258.84</b>  |
|          | <b>Balance</b>                 | <b>0.00</b>    | <b>USD</b>     |

*Log on to [www.millenniumhotels.com](http://www.millenniumhotels.com) to get your Best Rate Guarantee*

*The*  
**CITIZEN**  
HOTEL

**Mr. Kenneth Lee Salazar**  
**United States**

Room No.: 1204  
Arrival: 01-12-12  
Departure: 01-13-12  
Page No.: 1 of 1  
Folio No.:  
Conf #: 4041456  
Cashier:  
Booking #:

**Joy of Life Club #:**  
**Company Name:**

**Guest Name:**

| Date         | Description                           | Charges        | Credits       |
|--------------|---------------------------------------|----------------|---------------|
| 01-12-12     | Room Charge                           | 109.00         |               |
| 01-12-12     | Occupancy Tax                         | 13.08          |               |
| 01-12-12     | City of Sacramento Tourism Assessment | 1.50           | } 14.73       |
| 01-12-12     | CA Tourism Assessment                 | 0.15           |               |
| 01-13-12     | Mastercard                            |                |               |
| <b>Total</b> |                                       | <b>123.73</b>  | <b>123.73</b> |
|              |                                       | <b>Balance</b> | <b>0.00</b>   |

Thank you for choosing the Citizen Hotel

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 of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure.

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



**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: January 11, 2012**

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **January 12-13, 2012**, of Secretary Salazar, one DOI SES official (David Hayes, Deputy Secretary), and four DOI non-SES officials (Jonathan Adler, Director of Trips; Kate Kelly, Deputy Director of Communications; [REDACTED] Security; Tami Heilmann, Photographer) from Los Angeles, CA to Sacramento, CA to Monterey, CA to San Francisco, CA. The purpose of this travel is to meet with various California state and local officials regarding America's Great Outdoors, the Urban Waters Federal Partnership, clean energy goals, and efforts to enhance recreation opportunities in the Monterey area. Travel includes overflight of Fort Ord.

**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 \$23,154. Charter aircraft service, including total duty hours away, is \$8,106. Because use of 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* 1/11/12

## 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 |
|-----------------|-----------|------------------------------|
| Las Angeles, CA | 1/12/2012 | 0800 to 2000                 |
| Sacramento, CA  | 1/13/2012 | 0800 to 1200                 |
| Monterey, CA    | 1/13/2013 | 1500 to 1800                 |

Manifest (only persons required to be at TDS):

| Name  | Hourly Salary    |
|---|------------------|
| See Attached List                                 | \$435.21         |
|   |                  |
|   |                  |
|   |                  |
|   |                  |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 435.21</b> |

Annual Salary + 2087 hours x 1.20 = Hourly Salary Rate

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

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

|  |                     |
|--|---------------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$ 10,393.20        |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 10,445.04           |
| • Cost of required per diem and ground transportation.   | 2,316.00            |
| <b>TOTAL Cost by commercial transportation</b>   | <b>\$ 23,154.24</b> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |                     |
| 1. Flight hours x flight hour costs  | \$ 5,100.00         |
| 2. Cost of total duty hours away from office or regular duty station   | 350.00              |
| 3. Cost of required per diem and ground transportation   | 960.00              |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 1,696.00            |
| <b>TOTAL Cost by Lease, Contract, or Rental aircraft.</b>  | <b>\$ 8,106.00</b>  |
| 3. <u>DOI-Operated Aircraft</u> -- Identify specific aircraft: <u>None Available</u>   |                     |
| • Flight hours required x variable flight hour cost.   | \$ 0.00             |
| • Cost of total duty hours away from office or regular duty station.   | 0.00                |
| • Cost of required per diem and ground transportation.   | 0.00                |
| • Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.) | 0.00                |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.   | 0.00                |
| <b>TOTAL COST by DOI Fleet aircraft.</b>   | <b>\$ 0.00</b>      |

C. MOST COST EFFECTIVE METHOD:

Commercial 123MH Michael Wich PIC / Scoll Charter SIC  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

DOI Fleet .....N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

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

Request approval to utilize US DOI charter aircraft to fly one DOI ES member (Secretary Salazar) one DOI SES member (David Hayes) and four GS personnel (Tami Hoffman, Kate Kelly, Jonathan Alder and L. [REDACTED]) on January 12th and 13th, 2012 between various locations in California.

Purpose of trip is to meet with Los Angeles Mayor Antonio Villaralosa on Thursday to celebrate the selection of the Los Angeles River Watershed which has been identified twice as a priority project for the Obama administration under the President's America's Great Outdoors (AGO) initiative and the Urban Waters Federal Partnership (UWFP). On Friday, Salazar will join Governor Edmund G. Brown, Jr. in Elk Grove to announce an agreement between the State of California and Interior to advance the state's and nation's renewable energy goals and create clean energy jobs. Trip will wrap up his Western job swing with a visit to Fort Ord in California with Deputy Secretary David J. Hayes and Bureau of Land Management (BLM) Director Bob Abbey to learn about ongoing efforts to enhance conservation and recreation opportunities in the area.

No DOI Fleet aircraft available to fly mission.

Request is the most-cost-effective method and no further justification required.

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), 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 1), 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      1/17/12  
Print name of designated approving official      Signature      Date

## Passenger Information

| Name                | Title  | Grade | Hrly Rate        |
|---------------------|--|-------|------------------|
| Ken Salazar         | Secretary of Interior                                      | ES    | \$ 103.87        |
| David Hayes         | ? Director of Bureau of Land Management <i>Deputy Sec.</i> | SES   | \$ 87.98         |
| Jonathan Alder      | Director of Trips  | GS-14 | \$ 68.55         |
| Kate Kelly          | Deputy Director of Communications                          | GS-14 | \$ 68.55         |
| (b) (6), (b) (7)(C) | Security   | GS-13 | \$ 57.23         |
| Tami Heilmann       | Photographer   | GS-11 | \$ 49.03         |
|                     |  |       | <u>\$ 435.21</u> |

Logged In user: SHARI L MOULTRIE Traveler: SHARI L MOULTRIE Authorization: SMOENVERADAMS010412\_A01 - TA Number: 057R32 Screen ID: 1070.3 [Return to Home Page](#) - [Logout](#)

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[Show Trip Summary](#)

[Search Availability](#)

[Price Flights](#)

[Select Flights to be Saved](#)

[Book Flights](#)

Choose Flights

Available Flights on 01/12/12 from LAX to SMF

|  |                           |                           |                                |
|--|---------------------------|---------------------------|--------------------------------|
| <b>\$134.80</b> - GSA City Pair  |                           |                           |                                |
| <a href="#">Fare Rules</a> - <a href="#">Show Details</a>  |                           |                           |                                |
| <br>Delta Air Lines<br>4500 | <b>Depart</b>             | <b>Arrive</b>             | <b>Flight Length: 1h 27min</b> |
|  | LAX 1632<br>Thu 12-Jan-12 | SMF 1759<br>Thu 12-Jan-12 |                                |

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: SMDENVERADAMS010412\_A01 - TA Number: 057R32 Screen ID: 1070.3 Return to Home Page - Logout

PRINT THIS SCREEN VIEW HELP

Search Criteria

Search & Select Flights

Show Search Options Cancel Current Search

Show Trip Summary

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Choose Flights

Available Flights on 01/13/12 from SMF to MRY

\$877.60 - Government Fare

Fare Rules - Show Details



Depart SMF 1628 Fri 13-Jan-12

Arrive SFO 1712 Fri 13-Jan-12

Flight Length: 0h 44min

Layover at SFO for 2h 11min



Depart SFO 1923 Fri 13-Jan-12

Arrive MRY 2012 Fri 13-Jan-12

Flight Length: 0h 49min

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: SMDENVERADAMS010412\_A01 TA Number: 057R32 Screen ID: 1070.3 Return to Home Page - Logout

PRINT THIS SCREEN VIEW HELP

Search Criteria

Search & Select Flights

Show Search Options Cancel Current Search

Show Trip Summary

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Choose Flights

Available Flights on 01/13/12 from MRY to SFO

\$719.80 - GSA City Pair

Fare Rules - Show Details



Depart  
MRY 0927  
Fri 13-Jan-12

Arrive  
SFO 1008  
Fri 13-Jan-12

Flight Length: 0h 41min

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

Request Assistance in Booking Flight

Return To Available Flights



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**SEATTLE, WA**

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**TUESDAY, JANUARY 10**



**SUMMARY  
SEATTLE, WA  
JANUARY 10, 2012**

**Weather:**

Seattle, WA  
Phoenix, AZ

Sunny; High 42° // Low 33°  
Sunny; High 70° // Low 46°

**Time Zone:**

Seattle, WA  
Phoenix, AZ

Pacific Time Zone (3hr behind Washington, DC)  
Mountain Time Zone (2hr behind Washington, DC)

**Advance:**

Advance (Phoenix)  
Security (Seattle)  
Security (Phoenix)  
Ride-Along

**Cell Phone:**

Jenny Sarabia  
Sgt  
Sgt  
Sgt

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

**Traveling Staff:**

Trip Director  
NPS Director

Jonathan Adler  
Jon Jarvis

(b) (6)  
[Redacted]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Seattle, WA  
Phoenix, AZ

**TUESDAY, JANUARY 10, 2012**

**9:45am (PST) DEPART RON EN ROUTE TO PACIFIC LUTHERAN UNIVERSITY**  
**(b) (6), (b) (7)(C), (b) (7)(E)**

**10:45am ARRIVE PACIFIC LUTHERAN UNIVERSITY**  
Location: Olson Auditorium  
1010 122<sup>nd</sup> Street South  
Parkland, WA 98447  
Phone: 253-536-6500 ext. 136

*10:45am-11:15am The motorcade procession will arrive at the university. The motorcade consists of the casket, first responders, various law enforcement representatives, and motorcade motorcycles.*

*11:00am Jon Jarvis and others take places outside in front of Olson Auditorium on 124<sup>th</sup> Street to watch arrival of motorcade procession.*

**11:00am-11:30am WAIT IN HOLD ROOM FOR ARRIVAL OF THE ANDERSON FAMILY**  
Location: Room 103 – Olson Auditorium  
(in the back of the auditorium)  
Pacific Lutheran University  
Contacts: Patli Wold – Lead Public Information Officer  
\*Cell: **(b) (6)**  
Barb Maynes – Public Information Officer  
\*Phone: **(b) (6)**

*11:15am The Anderson Family arrives with motorcade procession in front of Olson Auditorium.*

**11:30am-12:20pm MEET WITH ANDERSON FAMILY IN FAMILY ROOM (ROOM 104) OF OLSON AUDITORIUM**  
*\*Note: The Anderson Family will stay in the Family Room (Room 104) to receive visitors offering condolences. The Hold Room (Room 103) will be available for YOU and NPS officials to use before and after visiting with the Anderson Family during this time. Other people in the Hold Room.*

- *Jon Jarvis, NPS Director*
- *Peggy O'Dell, NPS Deputy Director*
- *Lane Baker, Chief of the Division of Law Enforcement, Security, and Emergency Services (LESES)*
- *Steve Shackelton, Associate Director for Visitor and Resource Protection*

**12:20pm BEGIN MOVING TO SEATS IN MAIN AUDITORIUM AREA**

**12:30pm TAKE SEATS IN MAIN AUDITORIUM**

*\*Note: YOUR seat will be in the front row, facing the stage on the right. Jonathan Adler will be seated in the row behind YOU.*

**12:45pm-1:22pm OPENING SEQUENCE**

Program:

- \*12:45pm MC gives service protocol remarks to audience
- \*1:00pm Call to attention
- \*1:03pm Anderson Family escorted to seats
- \*1:07pm Ceremonial items

**1:22pm-2:15pm REMEMBRANCE SERVICE**

Program:

- \*1:22pm MC gives opening remarks
- \*1:32pm Speaker #1 – Clergy
- \*1:37pm Speaker #2 – Clergy
- \*1:42pm YOU provides remarks
- \*1:47pm Video presentation
- \*1:52pm Jon Jarvis provides remarks
- \*1:56pm Trumpet
- \*1:59pm Presentation of Washington state flag by Governor Gregoire
- \*2:02pm Ranger Danno provides remarks
- \*2:07pm Ranger Mazur provides remarks
- \*2:12pm Benediction
- \*2:15pm End of Remembrance Service

**2:15pm-3:00pm CLOSING CEREMONY**

Program:

- \*2:15pm Closing ceremony begins
- \*2:25pm Honor Guard ceremonially folds U.S. flag for presentation to the

Anderson Family

- \*2:28pm **YOU** present U.S. flag to the Anderson Family
  - \*2:30pm Singing of Amazing Grace
  - \*2:36pm NPS Director Jon Jarvis presents flat hat to the Anderson Family
  - \*3:00pm The Anderson Family departs the auditorium and the program concludes
- \*Note: YOU and other NPS officials will be escorted back to the Hold Room (Room 103)*

3:15pm- Director Jon Jarvis and Superintendent Randy King will hold a media availability  
3:35pm at a designated location.

3:00pm- **RECEPTION FOR NPS EMPLOYEES**  
4:00pm Location: Scandanavian Heritage Room  
University Center  
Pacific Lutheran University

4:00pm- **DEPART PACIFIC LUTHERAN UNIVERSITY EN ROUTE TO**  
5:00pm **SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)**

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

5:00pm **ARRIVE SEATTLE-TACOMA INTERNATIONAL AIRPORT (SEA)**

5:45pm- **WHEELS-UP SEATTLE, WA TO PHOENIX, AZ**  
(PST) Flight: Alaska Airlines #640  
9:33pm Flight Time: 2hr 48min  
(MST)

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

9:33pm **WHEELS-DOWN PHOENIX, AZ**  
(MST) Location: Phoenix Sky Harbor International Airport (PHX)

*\*\*NOTE: Brian Screnar will also be attending the Memorial Service with Washington Senator Maria Cantwell.*



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**THE TRIP OF THE SECRETARY**

**TO**

**ARIZONA**

**January 10-11, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY**  
**TO**  
**ARIZONA AND CALIFORNIA**  
**January 10-13, 2012**

**Weather:**

|                 |                                  |
|-----------------|----------------------------------|
| Phoenix, AZ     | Partly Cloudy; 70 High // 48 Low |
| Los Angeles, CA | Sunny; 71 High // 43 Low         |
| Sacramento, CA  | Partly Cloudy; 64 High // 31 Low |
| Monterey, CA    | Partly Cloudy; 64 High // 41 Low |

**Time Zone:**

|                 |                    |
|-----------------|--------------------|
| Phoenix, AZ     | Mountain Time Zone |
| Los Angeles, CA | Pacific Time Zone  |
| Sacramento, CA  | Pacific Time Zone  |
| Monterey, CA    | Pacific Time Zone  |

**Advance:**

Advance (Los Angeles)  
Advance (Phoenix/Monterey)  
Advance (Sacramento)  
Security (Seattle)  
Security (Phoenix)  
Security (Los Angeles)  
Security (Los Angeles)  
Security (Sacramento)  
Security (Monterey)  
Ride-Along

Kristina Broadie  
Jenny Sarabia  
Jason Fink



**Cell Phone:**



**Traveling Staff:**

Photographer  
Deputy Secretary  
Director, Trips  
Counselor  
Communications  
Senior Advisor  
Deputy Director, IGA  
Director, BLM

Tami Heilemann  
David Hayes  
Jonathan Adler  
Steve Black  
Kate Kelly  
Alan Gilbert  
Francisco Carrillo  
Bob Abbey



**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

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

**Attire:**

AZ-Business Casual  
CA-Business

**Tuesday, January 10<sup>th</sup>, 2012**

**5:45pm (PDT): WHEELS UP SEATTLE-TACOMA INTERNATIONAL AIRPORT EN ROUTE PHOENIX INTERNATIONAL AIRPORT**

Airline: Alaska Airlines #640

Flight Time: 2hr 48min

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

**9:33pm (MDT): WHEELS-DOWN PHOENIX INTERNATIONAL AIRPORT**

Location: 3400 East Sky Harbor Boulevard

Phoenix, AZ 85034

Phone: (602) 273-3300

**9:45pm (MDT): DEPART PHOENIX AIRPORT EN ROUTE RON**

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

**10:00pm (MDT): ARRIVE RON: EMBASSY SUITES**

Location: Embassy Suites Phoenix Biltmore

2630 East Camelback Road

Phoenix, AZ 85016

Phone: (602) 955-3992

**10:05pm (MDT): RON**

**Wednesday, January 11, 2012**

**8:30am (MDT): DEPART RON EN ROUTE ABENGOA SOLANA SOLAR POWER PLANT**

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

Distance: (1 hour and 30 min drive)

**10:00am (MDT): ARRIVE ABENGOA SOLANA SOLAR POWER PLANT**

Location: 57780 S. Painted Rock Dam Road, Gila Bend, AZ 85337

Abengoa Security POC: Mike Winternhiemer (b) (6)

Abengoa POC: Allison Lenthall

**10:00am-10:05am (MDT): SITE SAFETY ORIENTATION**

Participants: YOU, Manuel Sanchez- Abengoa CEO, Eric Zuhlke – Abengoa trainer

Press: Open

Staff: Steve Black, Alan Gilbert, Kate Kelly, Tami Heilemann

Setup: Safety briefing in trailer

Format: Informal Welcome while suiting up in protective gear

**10:05am-11:15am (MDT): DRIVING SITE TOUR OF ABENGOA SOLANA SOLAR POWER PLANT**

Participants: YOU

Manuel Sanchez- Abengoa CEO  
Jacinto Duran – Construction Director  
Steven Sachak – Logistics Activity Manager,  
Emiliano Garcia, General Manager of Solana,  
Rep Grijalva’s District Staff – Jose Miranda  
Ron Henry - Mayor of Gila Bend or Rick Buss – Town Manager.

Press: Open

Setup: Bus tour with two stops; YOU will see the module assembly area, molten salt tanks and the solar field.

Note: Press will have a separate vehicle available to follow and capture the tour

Other Bus Tour Participants:

Armando Zuluaga, CEO of Abengoa Solar Inc.  
Javier Salgado, CEO of Abengoa Bioenergy  
Emiliano Garcia, General Manager of Solana  
Fred Morse, Senior U.S. Advisor to Abengoa Solar Inc.  
Allison Lenthall, Director of Abengoa Solar Communications  
Pablo Schenone, Director of Construction for Solana  
Emilio Orozco, Solana Project Subdirector  
Kate Maracas, Vice President of Development, Southwest Region  
EcoDevo Director Eric Fitzer  
Pat Dinkel (Vice President of Power Marketing and Resource Planning)  
John Hatfield (Vice President of Communications)

**AGENDA:**

|             |   |
|-------------|---|
| 10:00AM     | <b>YOU</b> arrive   |
| 10:00-10:10 | Security Briefing   |
| 10:10-10:15 | Welcome: Manual Sanchez (CEO) and YOU   |
| 10:15       | Board bus and depart  |
| 10:25       | Arrive: Module assembly   |
| 10:25-10:40 | Tour inside module assembly   |
| 10:40       | Board bus; depart to power block to see the molten salt tanks                           |
| 10:45-10:55 | Stop (not departing bus) at the molten salt tanks                                       |
| 10:55-11:00 | Travel to Phase 6 Solar Field for media availability                                    |
| 11:00-11:15 | Media Availability<br>Participants: <b>YOU</b> are the primary speaker, Mayor Ron Henry |
| 11:15-11:25 | Return travel to safety building  |
| 11:30       | <b>YOU depart</b>   |

Approval: Abengoa Solana Solar Power Plant Site Tour, participants, agenda:

- Ethics – Yes
- General Law – Yes



**11:30am-1:00pm (MDT): DEPART EN ROUTE TEMPE, AZ**

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

*Note: Lunch will be provided for drive to Sheridan Hotel*

**1:20pm (MDT): ARRIVE TEMPE, AZ**

Location: Sheridan Airport Hotel, 1600 South 52<sup>nd</sup> Street, Tempe, AZ (Room TBD)

**1:30pm-2:20pm (MDT): ROUNDTABLE WITH BUSINESS LEADERS AND ENERGY STAKEHOLDERS**

Hotel POC: Deb Medina, Catering Sales manager, (480) 967-6600

Local Contacts

Amanda Ormond

Ormond Group LLC

(b) (5)

John Shepard

Sonoran Institute

[jshepard@sonoraninstitute.org](mailto:jshepard@sonoraninstitute.org)

(b) (6)

Participants: **YOU**, others 15-20 people, including BLM

Press: Open

Staff: Steve Black, Alan Gilbert, Kate Kelly, Tami Heilemann

Topic: **Creating jobs in AZ and unlocking AZ renewable energy resources by overcoming demand and transmission challenges.**

From Janea Scott:

**Purpose:** To increase understanding of barriers to renewable energy development in the state, discuss possible solutions, and build relationships with Arizona stakeholders.

**Possible Topics:**

- Economic development impacts from solar and wind projects and manufacturing
- Transmission outlook and near-term projects
- BLM Restoration Design Energy Project
- Arizona's view on Solar PEIS process to support solar
- Governor's Solar Task Force Work to streamline permitting
- Developing coordination with California energy markets
- Arizona State Land Department efforts to support solar development
- Solar and wind development outlook for the state

**Possible Attendees:**

Create a mix of 15-20 policy/government, business and conservation organization representatives.

Policy/government

- Maria Baier, Director, State Lands – state land efforts
- Gary Pierce, Arizona Corporation Commission Chairman – energy outlook & transmission (there is an open meeting scheduled for the 11<sup>th</sup> so no commissioners may be available)
- Lisa Brug, Energy Policy Advisor, Governor Brewer – Solar work group efforts/transmission
- Kris Mayes, Arizona State University and former ACC chair – outlook, building demand
- Eric Fitzer, Planning and Economic Development Director, Town of Gila Bend – incenting development
- Ann Maria Chischilly, Exec Director, Institute for Tribal Environmental Professionals, Northern Arizona University

Business

- Barry Broome, Greater Phoenix Economic Council – econ impact
- Kate Maracas, Abengoa – streamline Arizona permitting process
- Diane Brossart, Arizona Forward – econ impact
- Michelle de Blasé, Quales and Brady – state business plan for solar
- Jordan Rose, Rose Law Group – impediments to renewable development
- Arizona Public Service Company- many people to choose from depending on focus - transmission? Generation?

Conservation

- John Shepard – Solar PEIS and RDEP
- Pam Eaton, Wilderness Society – transmission issues
- Dave Olsen, Western Grid Group (CA) – California markets
- Sandy Bahr, Sierra Club – RDEP and PEIS
- Amanda Ormond, Western Grid Group/Interwest Energy Alliance (AZ)– transmission – energy

Approval: Roundtable with Business Leaders and Energy Stakeholders, attendees:

- Ethics – Yes
- General Law – Yes

Approval: Jenny Sarabia using government credit card to pay \$150.00 to use hotel meeting room:

- Ethics – Yes
- General Law – Yes

**2:25pm-2:55pm (MDT): BIA MEETING**

Location: Same location as Roundtable (different room)

Participants: **YOU** and BIA Western Region staff:

Bryan Bowker, BIA Regional Director

Amy Heuslein, BIA Regional Environmental Protection Officer

Stan Webb, BIA Regional Realty Officer

Garry Cantley, BIA Regional Archeologist

Press: Closed

Staff: Steve Black, Alan Gilbert, Kate Kelly, Tami Heilemann

**NOTE:** If meeting runs over time, Steve Black will stay and continue.

**Agenda:**

1. Update on KRoad Moapa Solar Generation Facility Project - Moapa River Reservation, NV
2. Discuss First Solar Project at Fort Mojave Indian Reservation in CA
3. Other proposed renewable energy projects in BIA Western Region (AZ, NV, CA, UT)
4. BIA Renewable Energy Team Resource Needs

Approval: BIA Meeting, attendees, agenda:

- Ethics – Yes
- General Law – Yes

Approval: Accepting donation from hotel to use hotel meeting room free of charge (\$150.00 value):

- Ethics – Yes
- General Law – Yes

**2:55pm (MDT): DEPART BIA MEETING EN ROUTE ARIZONA REPUBLIC**



**3:15pm (MDT): ARRIVE ARIZONA REPUBLIC EDITORIAL BOARD MEETING**

Location: 200 E. Van Buren, Phoenix, AZ 85004; (602) 444-8202  
Conference room on the 9<sup>th</sup> floor.

**3:15pm-4:15pm (MDT): ARIZONA REPUBLIC EDITORIAL BOARD**

Participants: YOU  
Press: Open  
Staff: Alan Gilbert, Kate Kelly, Tami Heilemann

**Attending:**

Phil Boas – editorial page editor  
Ryan Randazzo – reporter  
Dan Nowicki – senior political reporter  
Sean McKinnon – environmental reporter  
Ken Western – editorial director  
Kathleen Ingley – editorial writer  
Doug MacEachern – editorial writer  
Linda Valdez – editorial writer  
Robert Robb – editorial columnist

Setup: Conference room  
Format: YOU provide remarks and respond to questions.

**4:30pm (MDT): DEPART EN ROUTE PHOENIX INTERNATIONAL AIRPORT**

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

**4:50pm (MDT): ARRIVE PHOENIX INTERNATIONAL AIRPORT**

Location: 3400 East Sky Harbor Boulevard  
Phoenix, AZ 85034  
Phone: (602) 273-3300

**4:50pm-6:00pm (MDT): KLS TIME**

**6:00pm (MDT)-6:35pm (PDT): WHEELS-UP PHOENIX, CA EN ROUTE LOS ANGELES, CA**

Airline: American Airlines #3805  
Flight Time: 1hr 35min

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

**6:35pm (PDT): WHEELS-DOWN LOS ANGELES INTERNATIONAL AIRPORT**

Location: 1 World Way  
Los Angeles, CA 90045  
Phone: (310) 646-5252

**6:45pm (PDT): DEPART LOS ANGELES INTERNATIONAL AIRPORT; EN ROUTE RON**

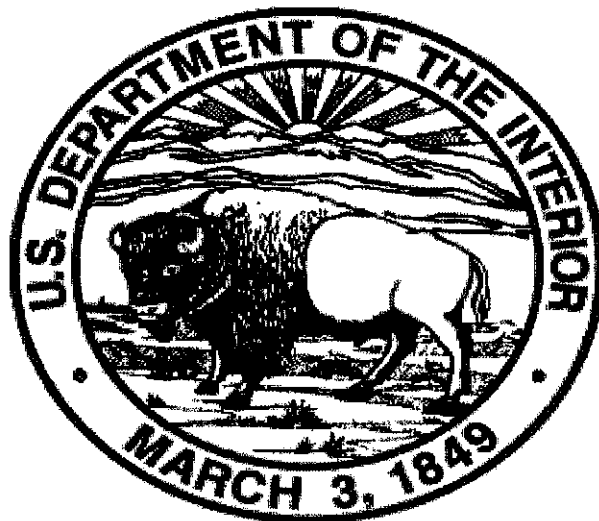
(b) (6), (b) (7)(C), (b) (7)(E)

**7:15pm (PDT): ARRIVE BILTMORE HOTEL**

Location: 506 South Grand Ave.  
Los Angeles, CA 90071  
Phone: (213) 624-1011

*11 Jan*

**7:30pm (PDT): RON**



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**THE TRIP OF THE SECRETARY**  
**TO**  
**WASHINGTON, ARIZONA AND CALIFORNIA**  
**January 9-13, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
WASHINGTON, ARIZONA, AND CALIFORNIA  
January 9-13, 2012**

**Weather:**

|                           |                                  |
|---------------------------|----------------------------------|
| Phoenix, AZ (1/10-11)     | Partly Cloudy; 70 High // 48 Low |
| Los Angeles, CA (1/11-12) | Sunny; 71 High // 43 Low         |
| Sacramento, CA (1/12-13)  | Partly Cloudy; 64 High // 31 Low |
| Monterey, CA (1/13)       | Partly Cloudy; 64 High // 41 Low |

**Time Zone:**

|                 |                    |
|-----------------|--------------------|
| Seattle, WA     | Pacific Time Zone  |
| Phoenix, AZ     | Mountain Time Zone |
| Los Angeles, CA | Pacific Time Zone  |
| Sacramento, CA  | Pacific Time Zone  |
| Monterey, CA    | Pacific Time Zone  |

**Advance:**

Advance (Phoenix/Monterey)  
Advance (Los Angeles)  
Advance (Sacramento)  
Security (Seattle)  
Security (Phoenix)  
Security (Los Angeles)  
Security (Los Angeles)  
Security (Sacramento)  
Security (Monterey)  
Ride-Along

Jenny Sarabia  
Kristina Broadie  
Jason Fink



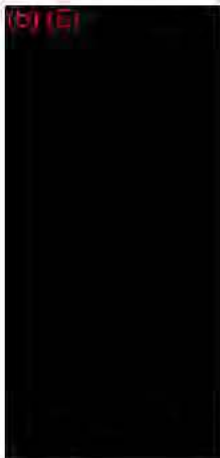
**Cell Phone:**



**Traveling Staff:**

Deputy Secretary  
Counselor  
Senior Advisor  
Counselor, AGO  
Deputy Director, IGA  
Communications, BOR  
Counselor, Deputy Secretary  
Senior Advisory, CA/NV  
Director, BLM  
Communications  
Director, Trips  
Photographer

David Hayes  
Steve Black  
Alan Gilbert  
William Shafroth  
Francisco Carrillo  
Mike Connor  
Letty Belin  
David Nawi  
Bob Abbey  
Kate Kelly  
Jonathan Adler  
Tami Heilemann



**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820

**Wednesday, January 11, 2012**

**Phoenix, AZ → Los Angeles, CA**

**Phoenix, AZ: Partly Cloudy; 70 High // 48 Low**

**Los Angeles, CA: Sunny; 71 High // 43 Low**

**Attire: AZ-Business Casual // CA-Business**

**6:00pm (MDT)-6:35pm (PDT): WHEELS-UP PHOENIX, CA EN ROUTE LOS ANGELES, CA**

Airline: American Airlines #3805

Flight Time: 1hr 35min

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

**6:35pm (PDT): WHEELS-DOWN LOS ANGELES INTERNATIONAL AIRPORT**

Location: 1 World Way  
Los Angeles, CA 90045  
Phone: (310) 646-5252

**6:45pm (PDT): DEPART LOS ANGELES INTERNATIONAL AIRPORT; EN ROUTE RON**

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

**7:15pm (PDT): ARRIVE BILTMORE HOTEL**

Location: 506 South Grand Ave.  
Los Angeles, CA 90071  
Phone: (213) 624-1011

*Embassy*

*Per Diem 1/11/12*

**7:30pm (PDT): RON**

**Thursday, January 12, 2012**

**Los Angeles, CA → Sacramento, CA**

**Los Angeles, CA: Sunny; 71 High // 43 Low**

**Sacramento, CA: Partly Cloudy; 64 High // 31 Low**

**Attire: Los Angeles-Business // Sacramento-Business Casual**

**10:30am (PDT): DEPART RON EN ROUTE AGO-LA RIVER HELICOPTER TOUR**

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

**10:40am (PDT): ARRIVE CITY HALL FOR AGO-LA RIVER HELICOPTER TOUR**

Location: City Hall  
East 200 N. Main Street  
Los Angeles, CA 90012  
Phone: (b) (6) (POC – Deanna Gomez)

**10:45am-11:00am (PDT): HELICOPTER SAFETY BRIEFING AND BOARDING WITH LAFD**

Location: City Hall  
Mayor's Press Conference Room  
Participants: YOU  
Mayor Villaraigosa, Los Angeles, CA

Gary Lee Moore, City Engineer of Los Angeles, CA  
Will Shafroth, Counselor, AGO  
David Startkopf, Still Photographer  
(b) (6), (b) (7)(C) Mayor's Security Detail  
Security Detail

Press: Open (One member of the media will be present)  
Staff: **Jonathan Adler**, Director, Trips  
**Francisco Carrillo**, Deputy Director, IGA  
**Kate Kelly**, Communications  
**Tami Heilemann**  
**Kristina Broadie**  
Setup: Briefing Space  
Format: **YOU** will receive a short safety briefing from LA Fire Department about the helicopter ride. Following the briefing **YOU** and the flying party will proceed to the helipad atop City Hall East.

**11:00am-11:45am (PDT): AGO-LA RIVER HELICOPTER TOUR WITH MAYOR VILLARAIGOSA**

Location: City Hall East  
East 200 N. Main Street  
Los Angeles, CA 90012  
Participants: **YOU**  
Mayor Villaraigosa, Los Angeles, CA  
Gary Lee Moore, City Engineer of Los Angeles, CA

Will Shafroth, Counselor, AGO  
David Startkopf, Still Photographer  
(b) (6), (b) (7)(C), (b) (7)(E)

Press: Open (One member of the media will join the helicopter ride)  
Staff: **Jonathan Adler**, Director, Trips  
**Francisco Carrillo**, Deputy Director, IGA  
**Kate Kelly**, Communications  
**Tami Heilemann**  
**Kristina Broadie**  
Setup: Helicopter  
Format: Gary Lee Moore, LA City Engineer, will guide a flying tour of the LA River for the group

**11:45am-12:00pm (PDT): DEPART HELICOPTER TOUR EN ROUTE LOS ANGELES AGO/URBAN WATERS MEDIA EVENT**

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

**12:00pm (PDT): ARRIVE LOS ANGELES-AGO/URBAN WATERS MEDIA EVENT**

Location: North Atwater Park  
3950 Chevy Chase Drive  
Los Angeles, CA 90039  
Phone: (b) (6) (POC – Deanna Gomez)

**12:00pm-12:10pm (PDT): WALKING TOUR OF NEW SECTION OF NORTH ATWATER PARK**



**WITH MAYOR VILLARAIGOSA**

Location: North Atwater Park  
 Participants: **YOU**  
 Mayor Villaraigosa, Los Angeles, CA  
 Press: Open (Walking Tour is in view of media set up for Press Conference)  
 Staff: **Jonathan Adler**, Director, Trips  
**Francisco Carrillo**, Deputy Director, IGA  
**Will Shafroth**, Counselor, AGO  
**Kate Kelly**, Communications  
**Tami Heilemann**  
**Kristina Broadie**  
 Setup: Walking Tour  
 Format: **YOU** will briefly tour the new park with Mayor Villaraigosa

**12:10pm-12:50pm (PDT): LOS ANGELES-AGO/URBAN WATERS MEDIA EVENT**

Location: North Atwater Park  
 Participants: **YOU**  
 Mayor Villaraigosa, Los Angeles, CA  
 Lucille Royball-Allard, U.S. Representative (CA-34)  
 Adam Schiff, U.S. Representative (CA-29)  
 Ruth Coleman, Director, California State Parks  
 Omar Brownson, Executive Director, LA River Revitalization Corp.  
 Press: Open  
 Staff: **Jonathan Adler**, Director, Trips  
**Francisco Carrillo**, Deputy Director, IGA  
**Will Shafroth**, Counselor, AGO  
**Kate Kelly**, Communications  
**Tami Heilemann**  
**Kristina Broadie**  
 Setup: A podium will be set in front of a knee-high, stonewall in an elevated seating/viewing area of the new section of North Atwater Park. The backdrop looks down into the new park. ALL program participants will stand behind the podium for the duration of the program (crowd is seated)  
 Format: Run of Show  
 ❖ Mayor Villaraigosa provides welcome, brief remarks, and introduces **YOU** (5 min)  
 ❖ **YOU** deliver remarks and introduce Congresswoman Royball-Allard (5 min)  
 ❖ Congresswoman Royball-Allard delivers remarks and introduces Congressman Schiff (5 min)  
 ❖ Congressman Schiff delivers remarks and introduces Ruth Coleman (5 min)  
 ❖ Ruth Coleman delivers remarks and introduces Omar Brownson (5 min)  
 ❖ Omar Brownson delivers remarks (5 min)  
 ❖ **YOU**, Mayor Villaraigosa, Congresswoman Royball-Allard, Congressman Schiff, Ms. Coleman, and Mr. Brownson participate in a 20-minute Q&A session  
 ❖ **YOU** provide closing remarks

**1:00pm (PDT): DEPART LOS ANGELES-AGO/URBAN WATERS EVENT EN ROUTE LA TIMES**

**EDITORIAL BOARD**

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

**1:30pm-2:30pm (PDT): LA TIMES EDITORIAL BOARD**

Location: LA Times Office  
202 West 1<sup>st</sup> Street (2<sup>nd</sup> Floor)  
Los Angeles, CA 90012  
POC: Linda Hall - (b) (6)  
Participants: **YOU**  
Press: Open  
Staff: **Kate Kelly**, Communications  
Setup: Conference Room with Large Rectangular Table/Chairs  
Format: **YOU** will participate in an editorial board discussion with ~ 5-10  
journalists from the LA Times

**2:30pm (PDT): DEPART LA TIMES EN ROUTE BILTMORE HOTEL**

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

**2:35pm (PDT): ARRIVE BILTMORE HOTEL**

Location: 506 South Grand Ave.  
Los Angeles, CA 90071  
Phone: (213) 624-1011

1/12/12  
LATE  
CHECKOUT  
CHARGED  
1 Extra  
Day

**2:40pm-3:00pm (PDT): PHONE CALL WITH SENATOR CARPER**

\*\* Jonathan Adler will dial Senator Carper at (b) (6) \*\*

**3:00pm-5:25pm (PDT): KLS TIME**

**5:25pm (PDT): DEPART BILTMORE HOTEL EN ROUTE AMERICAN LATINO HERITAGE FUND RECEPTION**

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

**5:30pm (PDT): ARRIVE AMERICAN LATINO HERITAGE FUND RECEPTION**

Location California Club  
538 South Flower Street  
Los Angeles, CA 90071  
Phone: POC - Laura Warren, (b) (6) (cell)

**5:30pm-6:45pm (PDT): AMERICAN LATINO HERITAGE FUND RECEPTION**

Location: Gold Room  
Participants: **YOU**  
Neil Mulholland, President & CEO, National Parks Foundation  
Midy Aponte, Executive Director, American Latino Heritage Fund  
Judy Chu, U.S. Representative (CA-32)

Lee Baca, LA Sheriff  
 Art Gastellum  
 Moctesuma Esparza, Esparza Entertainment

Press: Open  
 Staff: **Jonathan Adler**, Director, Trips  
**Francisco Carrillo**, Deputy Director, IGA  
**Tami Heilemann**  
**Kristina Broadie**

Setup: Cocktail Reception & Speaking Program  
 Format: Run of Show

- ❖ Neil Mulholland and Midy Aponte welcome guests and introduce Congresswoman Chu
- ❖ Congresswoman Chu delivers remarks and introduces YOU
- ❖ YOU deliver a "Call to Action" for ALHF

**6:45pm-6:50pm (PDT): DEPART CALIFORNIA CLUB EN ROUTE LA CITY CLUB**

**6:50pm (PDT): ARRIVE LA CITY CLUB FOR AMERICAN LATINO HERITAGE FUND DINNER**

Location: LA City Club  
 333 S. Grand Avenue, 54<sup>th</sup> Floor  
 Los Angeles, CA 90071

Phone: POC - Laura Warren, (616) (cell)

**7:00pm-8:30pm (PDT): AMERICAN LATINO HERITAGE FUND DINNER**

Location: Tom Bradley Room

Participants: **YOU**  
 Neil Mulholland, President & CEO, National Parks Foundation  
 Sylvia Aldala, PG&E  
 Midy Aponte, National Parks Foundation  
 Lee Baca, LA Sheriff  
 Rudy Beserra, Coca Cola  
 Nikki Carlsen, Alston & Burg  
 Bruce Deifik, NPF Board  
 Moctesuma Esparza, Esparza Entertainment  
 Art Gastelum  
 Jose Huizar, Councilman Mark Sanders  
 Dr. Mario Molina, Molina Healthcare  
 Lucille Roybal-Allard, U.S. Representative (CA-34)  
 Will Shafroth  
 Steve Soto  
 Norma Vega, Latino Leaders Network  
 Mayor Villaraigosa, Los Angeles, CA  
 Ernie Vasquez, NPF Board

Press: Closed  
 Staff: **Jonathan Adler**, Director, Trips  
**Francisco Carrillo**, Deputy Director, IGA  
**Tami Heilemann**  
**Kristina Broadie**

Setup: Dinner will be served at a large rectangular table in a private dining room  
 Format: Run of Show

- ❖ Neil Mulholland welcomes the group and asks everyone to introduce themselves
- ❖ Dinner will be served after introductions (choice of filet mignon, salmon, or gnocehi)
- ❖ YOU speak and introduce the Latino Heritage Fund, its role and mission within NPF
- ❖

**8:30pm (PDT): DEPART LA CITY CLUB EN ROUTE LOS ANGELES INTERNATIONAL AIRPORT**

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

**9:00pm (PDT): ARRIVE LOS ANGELES INTERNATIONAL AIRPORT**

Location: Landmark Aviation  
6201 West Imperial Highway  
Los Angeles, CA 90045  
Phone: (310) 410-9605

**9:00pm (PDT): WHEELS UP LOS ANGELES, CA EN ROUTE SACRAMENTO, CA**

Manifest:  
1. KLS  
2. Jonathan Adler  
3. (b) (6), (b) (7)(C)  
4. Kate Kelly  
5. Tami Heilemann

**10:30pm (PDT): WHEELS DOWN SACRAMENTO EXECUTIVE AIRPORT**

Location: Sacramento Executive Jet Center  
6133 Freeport Boulevard  
Sacramento, CA, 95822  
Phone: (916) 428-8292

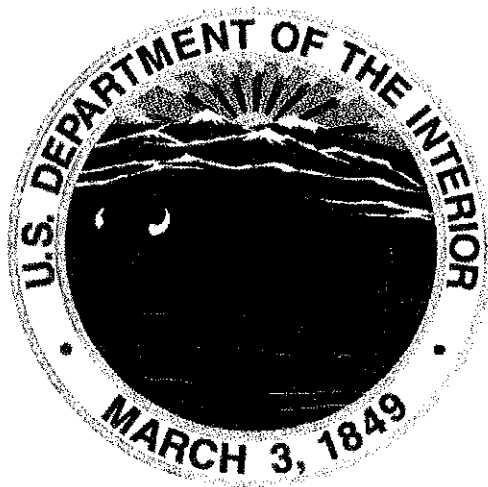
**10:45pm (PDT): DEPART SACRAMENTO EXECUTIVE AIRPORT EN ROUTE RON**

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

**11:00pm (PDT): ARRIVE RON: Double Tree Hotel Sacramento**

Location: 2001 Point West Way  
Sacramento, CA 95815  
Phone: (916) 929-8855

**11:05pm (PDT): RON**



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**THE TRIP OF THE SECRETARY**

**TO**

**MONTEREY, CALIFORNIA**

**January 13, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
MONTEREY, CALIFORINA  
January 13, 2012**

**Weather:**

Monterey, CA

Partly Cloudy; 64 High // 41 Low

**Time Zone:**

Monterey, CA

Pacific Time Zone

**Advance:**

Advance  
Security (Monterey)  
Ride-Along

Jenny Sarabia

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

**Cell Phone:**

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

**Traveling Staff:**

Photographer  
Deputy Secretary  
Director, Trips  
Communications  
Director, BLM  
Deputy Director, IGA

Tami Heilemann  
David Hayes  
Jonathan Adler  
Kate Kelly  
Bob Abbey  
Francisco Carrillo

(b) (6)  
[Redacted]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

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

**Attire:**

Monterey CA-Business Casual

**Friday, January 13, 2012**

**12:15pm-1:15pm (PDT): WHEELS UP SACRAMENTO, CA; EN ROUTE MONTEREY, CA**

Aircraft: Beech King Air C90

Tail Number: N123MH

Pilots: Mike Wich (PIC) (b) (6) cell; Scott Chartier (SIC) (b) (6) cell

Manifest: KLS, Sgt. (b) (6) Jonathan Adler, Kate Kelly, Tami Heilemann, David Hayes

**1:15pm (PDT): WHEELS DOWN MONTEREY AIRPORT**

Location: Jet Center  
300 Sky Park Drive  
Monterey, CA 93940  
(831) 373-0100

**1:15pm – 2:30PM (PDT): DEPART EN ROUTE TO FORT ORD & BEGIN VEHICLE TOUR**



POC: Eric Morgan, Fort Ord Public Lands Manager (b) (6)  
Rick Cooper, Field Manager, (b) (6)  
Office Phone: (831) 394-8314

Participants: **YOU**, Director Abbey, David Hayes, Eric Morgan, Rep. Farr  
Neil Kornze, George Hill,  
Rick Cooper, Hollister Field Manager  
Eric Morgan, Fort Ord Public Lands Manager  
Erin Curtis, External Affairs Rep  
Alec Arago, Rep Farr's Office  
Other staff who were on site tour

Press: Open  
Staff: David Nawi, Senior Advisor, Kate Kelley, Tami Heilemann, Jonathan Adler

Setup: Vehicle Tour with one stop  
Format: Wildcat Ridge stop includes discussion regarding:  
❖ BLM land vista - orientation, overview, resource and recreation vision  
❖ Army land vista - for munitions cleanup overview, anticipated land transfer schedule  
❖ BLM land briefing by **Bruce Delgado and Tammy Jakl**  
❖ **Army land briefing** by Tom Lederle (Army Corps), Michael Montgomery (EPA – Assist. Dir, Federal Facilities and Site Cleanup branch) and CO Joel Clark (Garrison Commander)

**2:35pm-3:00pm (PDT): DEPART EN ROUTE FORT ORD REUSE AUTHORITY OFFICES;**

Location: Fort Ord Reuse Authority Offices,  
920 – 2<sup>nd</sup> Avenue, Marina, CA 93933

**3:00pm-4:00pm (PDT): STAKEHOLDER MEETING**

Location: Carpenter’s Union Hall

POC for FORA: Michael Houlemard, Jr. – Executive Officer, (b) (6)

POC for BLM: Dave Christy, Central CA District Public Affairs Officer, (b) (6)

POC for meeting location: Ralph Rubio, Carpenters, (b) (6)

**Speakers:** YOU, Director Abbey, David Hayes (not confirmed), Rep Farr, FORA  
Chairman Potter

**Attendees include:** Eric Morgan, Neil Kornze, George Hill,  
Rick Cooper, Hollister Field Manager  
Eric Morgan, Fort Ord Public Lands Manager  
Erin Curtis, External Affairs Rep  
Alec Arago, Rep Farr’s Office  
\*John Laird, CA Secretary for Natural Resources  
FORA Board Members  
Stakeholder Groups

**Press:** Open  
**Staff:** David Nawi, Kate Kelley, Tami Heilemann, Jonathan Adler, Francisco Carrillo

**Setup:** Open meeting room, chairs, microphone

**Format:** Meeting Agenda

- ❖ 3:00pm Meet and Greet
  - Location: Conference Room 128
  - Participants: YOU, Dir. Abbey, David Hayes, Rep Farr, Rick Cooper, Michael Houlemard (FORA Executive Officer) and 25 FORA board members
- ❖ 3:15pm-4:00pm – Meeting with FORA board and stakeholder groups
  - Introductions
  - **Speakers:** YOU, Director Abbey, David Hayes (not confirmed), Rep Farr, FORA Chairman David Potter, John Laird
  - Program:
    - Chairman Potter – Introductions (3 minutes)
    - Director Abbey Opens & introduces YOU (3 minutes)
    - YOU speak and introduce Rep. Farr (5 minutes)
    - Rep. Farr speaks and introduces CA Resources Secretary John Laird (3 minutes)
    - John Laird speaks (3 minutes)
  - Discussion and Q&A

**4:00pm-4:15pm (PDT): HOLD: MEDIA AVAILABILITY**

**4:15 pm (PDT): BLM STAFF GROUP PHOTOGRAPH**

**4:20 pm (PDT) DEPART EN ROUTE MONTEREY AIRPORT**

Location: Monterey Peninsula Airport  
514 Airport Way, Monterey CA 93940



(831) 375-2359

**5:00pm-5:50pm (PDT): WHEELS-UP MONTEREY, CA; EN ROUTE SAN FRANCISCO**

**Aircraft:** Beech King Air C90

**Tail Number:** N123MH

**Pilots:** Mike Wich (PIC), (b) (6) cell; Scott Chartier (SIC), (b) (6)

**Manifest:** KLS, Sgt (b) (6), Jonathan Adler, Kate Kelly, Tami Heilemann,  
David Hayes (need to confirm if traveling)

**5:50pm (PDT): WHEELS-DOWN SAN FRANCISCO AIRPORT -- FBO Signature Flight Support**

**San Francisco International Airport (SFO)**

FBO: Signature Flight Support

North Access Road

San Francisco, CA 94128

650-877-6800

**6:40pm (PDT): WHEELS-UP SAN FRANCISCO; EN ROUTE DENVER CO**

**Airline:** United 482

**Flight Time:** 6:40pm (Pacific) to 10:10pm (Mountain)

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



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**THE TRIP OF THE SECRETARY**

**TO**

**SACRAMENTO, CA**

**January 12-13, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
SACRAMENTO  
January 12-13, 2012**

**Weather:**

Sacramento, CA

Sunny, High 62//Low 32

**Time Zone:**

Sacramento, CA

Pacific Time Zone

**Advance:**

Advance (Sacramento)  
Security (Sacramento)  
Ride-Along

Jason Fink

Lt. [REDACTED]

[REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff:**

Photographer  
Deputy Secretary  
Director, Trips  
Counselor  
Communications  
BOR Commissioner  
Counselor to the Dep. Sec.  
Deputy Secretary

Tami Heilemann  
David Hayes  
Jonathan Adler  
Steve Black  
Kate Kelley  
Mike Connor  
Letty Belin  
David Hayes

[REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820

[REDACTED]

**Attire:**

TBD

**Thursday, January 12, 2012****8:55pm (PDT): ARRIVE LAX AIRPORT**

Location: Landmark Aviation  
 6201 West Imperial Highway  
 Los Angeles, CA 90045  
 Phone: (310) 410-9605

**9:00pm (PDT): WHEELS-UP LAX LANDMARK AVIATION EN ROUTE SACRAMENTO, CA**

Make/Model: Beech King Air 90  
 Tail Number: N123MH  
 Color of Aircraft: White with Black & Tan Stripes  
 Pilots: Mike Wich (PIC) (b) (6) cell  
 Scott Chartier (SIC) (b) (6) cell

**Manifest:**

1. KLS
2. Jonathan Adler
3. Sgt. (b) (6) (b) (7)(C)
4. Kate Kelly
5. Tami Heilemann

**~~10:15pm (PDT): WHEELS-DOWN SACRAMENTO EXECUTIVE JET CENTER~~**

Location: 6133 Freeport Blvd  
 Sacramento, CA, 95822  
 Phone: (916) 428-8292

**10:20pm (PDT): DEPART AIRPORT; EN ROUTE RON**

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

**10:30pm (PDT): ARRIVE RON: CITIZEN HOTEL**

Location: 926 J Street  
 Sacramento, CA 95814  
 Phone: 916-447-2700

**10:45pm (PDT): RON****Friday, January 13, 2012****8:15am (PDT): BREAKFAST MEETING**

Location: Grange Restaurant (Citizen Hotel)  
 Participants: YOU  
 David Hayes, Deputy Secretary  
 Mike Connor, Commissioner, BOR  
 Letty Belin, Counselor to the Deputy Secretary  
 Setup: YOU will discuss issues for the meeting with the Governor  
 Reservation: Under "Salazar"

**8:45am (PDT): DEPART RON EN ROUTE; GOVERNOR'S OFFICE**

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

**8:55am (PDT): ARRIVE STATE CAPITOL**

Location: 1315 10<sup>th</sup> Street  
 Sacramento, CA 95814  
 Phone: 415-703-1037

**9:00am-10:00am (PDT): MEETING WITH CA GOVERNOR JERRY BROWN (CA)**

Location: Governor's Office  
 Participants: **YOU**  
**Governor Jerry Brown**  
**John Laird**, CA Secretary Natural Resources Agency  
**Jerry Meral**, CA Deputy Secretary Natural Resources Agency  
**Mark Cowin**, CA Director Department of Water Resources  
**Cliff Rechtschaffen**, Senior Advisor  
**David Hayes**, Deputy Secretary  
**Mike Connor**, Commissioner, BOR  
**Letty Belin**, Counselor to the Deputy Secretary

Press: Closed

Staff: **Jonathan Adler**, Director, Trips  
**Kate Kelley**, Communications

**Tami Heilemann**

**Jason Fink**

Setup: Governor's Office

**Agenda:**

- Bay Delta Conservation Plan
- 2012 Schedule Update for CVP-SWP
- Water Bond : Update from State on strategy for moving forward
- Klamath

**10:00am-10:15am (PDT): MEETING WITH REPG MEMBERS**

Location: California State Capitol, General Counsel Office  
 Participants: **YOU**  
**Governor Jerry Brown (CA)**  
**Eileen Allen**, California Energy Commission  
**Chris Beale**, Desert Renewable Energy Conservation Plan  
**Steve Black**, Office of the Secretary  
**Mary Jo Borak**, California Public Utilities Commission  
**Vicki Campbell**, Bureau of Land Management  
**Bill Condon**, California Department of Fish and Game  
**Ashley Conrad-Saydah**, Bureau of Land Management  
**JR DeLaRosa**, Governor's Office  
**Jennifer DeLeon**, California State Lands Commission  
**Cheryll Dobson**, Solicitor's Office  
**Wayne Donaldson**, SHPO/ACHP  
**Karen Douglas**, California Energy Commission  
**Diane Elam**, U.S. Fish and Wildlife Service  
**Curtis Fossum**, California State Lands Commission

**Liz Grabowski**, Solicitor's Office  
**Demar Hooper**, Solicitor's Office  
**Kevin Hunting**, California Department of Fish and Game  
**Roger Johnson**, California Energy Commission  
**Temi Josephson**, Solicitor's Office  
**Jim Kenna**, Bureau of Land Management  
**Galen Lemei**, California Energy Commission  
**Julia Levin**, CA Natural Resources  
**Ned McKinley**, Department of Defense  
**Luke Miller**, Solicitor's Office  
**David Nawi**, Office of the Secretary  
**Erica Niebauer**, Solicitor's Office  
**Terry O'Brien**, California Energy Commission  
**Dennis Peters**, California Independent System Operator  
**Phil Pettingill**, California Independent System Operator  
**Michael Picker**, Governor's Office  
**Alexandra Pitts**, U.S. Fish and Wildlife Service  
**Tom Pogacnik**, Bureau of Land Management  
**Ray Sauvajot**, National Park Service  
**Lisa Trankley**, State AGs office  
**Terry Watt**, Governor's Office  
**Robert Weisenmiller**, California Energy Commission

**Press:** Closed

**Staff:** **Jonathan Adler**, Director, Trips  
**Steve Black**, Counselor  
**David Hayes**, Deputy Secretary  
**Kate Kelley**, Communications  
**Tami Heilemann**  
**Jason Fink**

**Format:**

**\*YOU** will briefly shake hands and take photos with REPG Members

**10:20am (PDT): DEPART STATE CAPITOL EN ROUTE RECURRENT SOLAR FACILITY**

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



**10:40am (PDT): ARRIVE RECURRENT SOLAR FACILITY**

**Location:** 7334 Eschinger Road  
 Elk Grove, CA 95757  
**Phone:** 916-445-4571

**10:45am-11:30am (PDT): MOU SIGNING CEREMONY WITH GOVERNOR JERRY BROWN (CA)**

**Location:** Recurrent Solar Project Facility  
**Participants:** **YOU**  
**Governor Jerry Brown (CA)**  
**Arno Harris**, CEO Recurrent Energy  
**Sheldon Kimber**, COO, Recurrent Energy

Press: Open  
 Staff: **Jonathan Adler**, Director, Trips  
**Steve Black**, Counselor  
**David Hayes**, Deputy Secretary  
**Kate Kelley**, Communications  
**Tami Heilemann**  
**Jason Fink**

Setup: Stage with podium and mic. Table to sign the MOU.

Format:

\*10:45am- **Arno Harris** will greet **YOU** and **Governor Brown** and provide a topline overview of the project

\*10:50am- **Arno Harris**, **YOU** and **Governor Brown** will take a photo at the lookout station.

\*11:00am- **Sheldon Kimber** will deliver brief welcome remarks and introduce **Arno Harris**

\*11:05am- **Arno Harris** delivers remarks; **Sheldon Kimber** introduces **Governor Brown**

\*11:10am- **Governor Brown** delivers remarks; **Sheldon Kimber** introduces **YOU**

\*11:20am- **YOU** deliver remarks and walk to the table to sign the MOU

\*11:30am- **YOU** and **Governor Brown** sign the MOU; **Sheldon Harris** thanks for the audience for attending the event

**11:40am (PDT): DEPART RECURRENT SOLAR FACILITY; EN ROUTE EXECUTIVE JET CENTER**

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

**12:00pm (PDT): ARRIVE AT SACRAMENTO EXECUTIVE JET CENTER**

Location: 6133 Freeport Blvd  
 Sacramento, CA, 95822  
 Phone: (916) 428-8292

**12:10pm-1:10pm (PDT): WHEELS UP SACRAMENTO, CA; EN ROUTE MONTEREY, CA**

Make/Model: Beech King Air 90

Tail Number: N123MH

Color of Aircraft: White with Black & Tan Stripes

Pilots: Mike Wich (PIC) (b) (6) cell

Scott Chartier (SIC) (b) (6) cell

Manifest:

1. KLS
2. Jonathan Adler
3. Sgt. (b) (6), (b) (7)(C)
4. Kate Kelly
5. Tami Heilemann
6. David Hayes

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: Friday, April 27, 2012

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The Secretary completed a trip on Friday, January 13, 2012, with a final temporary duty location in San Francisco, California. The following two travel options were available to begin a new trip with an initial temporary duty location in Miami, Florida:

Option #1

- a) Flight from San Francisco, CA to Washington, DC on Friday, January 13
  - b) Flight from Washington, DC to Miami, FL on Monday, January 16
- Total Cost for Option #1: \$814.40**

Option #2

- a) Flight from San Francisco, CA to Denver, CO on Friday, January 13
  - b) Flight from Denver, CO to Miami, FL on Monday, January 16
- Total Cost for Option #2: \$481.40**

Option #2 was more cost advantageous to the government. The Secretary's itinerary incorporated the Option #2 flights, and no additional expenses (lodging, per diem, etc.) were incurred from January 13 to January 16.



**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 1 and Ending March 31, 201 2  
 For Period Beginning April 1, 201 \_\_\_ and Ending September 30, 201 \_\_\_

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.)  
American Latino Heritage Fund Dinner at the LA City Club in Los Angeles, California

4. Sponsor of the Event National Park Foundation

5. Location of Event Los Angeles, California

6. Dates of Event

From: January 12, 201 2 To: January 12, 201 2

7. Nature of Event Fundraising dinner to benefit the American Latino Heritage Fund

8. Employee

Name: Ken Salazar  
Official Title: U.S. Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 01/09/12 To 01/19/12

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. National Park Foundation 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 \$ 75.00

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

Ken Salazar JUL 27 2012  
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.

Margaret Bradley 7/20/12  
Ethics Review (By Ethics Official) Date

15. Approval.

Matt Rep. O.S. 7/20/12  
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)<br>Nature of Benefit | (b)<br>C<br>(check)<br>or K (in<br>kind) | (c)<br>E<br>(employee<br>) or S<br>(spouse) | (d)<br>A,B,C,<br>or D | (e)<br>Amount of Payment |
|--------------------------|--|---|-----------------------|--------------------------|
| Meal (Dinner)            | K  | E   | A                     | \$ 75.00                 |
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**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 1 and Ending March 31, 201 2  
 For Period Beginning April 1, 201 \_\_\_ and Ending September 30, 201 \_\_\_

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.*)  
America's Great Outdoors/Los Angeles River Helicopter Tour with Los Angeles Mayor Antonio Villaraigosa

4. Sponsor of the Event City of Los Angeles

5. Location of Event Los Angeles, CA

6. Dates of Event  
From: January 12, 201 2 To: January 12, 201 2

7. Nature of Event Helicopter tour of the Los Angeles River guided by a Los Angeles city engineer

8. Employee  
Name: Ken Salazar  
Official Title: U.S. Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 01/09/12 To 01/13/12

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. City of Los Angeles 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 \$ 484.00

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 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.

Margaret Bradley 10/1/12  
Ethics Review (By Ethics Official) Date

15. Approval.

Ken Lane Deputy Chief of Staff 3/20/12  
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)<br>Nature of Benefit | (b)<br>C<br>(check)<br>or K (in<br>kind) | (c)<br>E<br>(employee<br>) or S<br>(spouse) | (d)<br>A,B,C,<br>or D | (e)<br>Amount of Payment |
|--------------------------|--|---|-----------------------|--------------------------|
| Helicopter tour          | K  | E   | A                     | \$ 484.00                |
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## **Nigborowicz, Timothy M**

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**From:** Deanna Gomez [deanna.gomez@lacity.org]  
**Sent:** Tuesday, September 18, 2012 4:00 PM  
**To:** Carrillo, Francisco  
**Cc:** Sarabia, Jenny E; Nigborowicz, Timothy M; Evans, Faye A  
**Subject:** Re: LA Trip conference call this afternoon/Monday

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Because the tour was given by LAFD, the City absorbed the cost. There was no other sponsor.

On Tue, Sep 18, 2012 at 8:15 AM, Carrillo, Francisco <[Francisco\\_Carrillo@ios.doi.gov](mailto:Francisco_Carrillo@ios.doi.gov)> wrote:

Thanks for getting back to us so quickly, Deanna. One last question. Did the City pay for this cost? Our lawyers are asking us who sponsored the helicopter ride. Thanks again!

Francisco

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**From:** Deanna Gomez [mailto:[deanna.gomez@lacity.org](mailto:deanna.gomez@lacity.org)]  
**Sent:** Monday, September 17, 2012 8:05 PM  
**To:** Carrillo, Francisco  
**Cc:** Sarabia, Jenny E  
**Subject:** Re: LA Trip conference call this afternoon/Monday

Hi Francisco, glad you got to spend a little time over here! I am doing well. I apologize, someone from your office left me a voice mail on my cell while I was out of town and I totally dropped the ball.

The approximate cost for each person based on seven passengers was about \$484.00. It drops to about \$423.00 for eight passengers. I think there were only seven passengers if I remember correctly. But you have both numbers just in case.

Take care and let me know if you need anything else!

Deanna

On Mon, Sep 17, 2012 at 4:38 PM, Carrillo, Francisco <[Francisco\\_Carrillo@ios.doi.gov](mailto:Francisco_Carrillo@ios.doi.gov)> wrote:

Hi Deanna, how have you been? We were just in LA for the nice warm weather. I have a random question for you- could you tell us how much this helicopter ride back in January cost each passenger? We have some paperwork to fill out for the Secretary. Thanks!

Francisco Carrillo

Director of Latino Affairs

Office of Intergovernmental & External Affairs

U.S. Department of the Interior

Immediate Office of the Secretary

(202) 208-5541 w (202) 412-8846 c

---

**From:** Deanna Gomez [mailto:[deanna.gomez@lacity.org](mailto:deanna.gomez@lacity.org)]  
**Sent:** Monday, January 09, 2012 3:18 PM  
**To:** Pelstring, Lisa M; Adler, Jonathan E; Padilla, Joan  
**Cc:** [carol.armstrong@lacity.org](mailto:carol.armstrong@lacity.org); [romel.pascual@lacity.org](mailto:romel.pascual@lacity.org); [barb.solish@lacity.org](mailto:barb.solish@lacity.org); Carrillo, Francisco  
**Subject:** Re: LA Trip conference call this afternoon/Monday

New location address is North Atwater Park 3950 Chevy Chase Drive LA 90039

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

---

**From:** Pelstring, Lisa M <[Lisa\\_Pelstring@ios.doi.gov](mailto:Lisa_Pelstring@ios.doi.gov)>  
**To:** Deanna Gomez <[deanna.gomez@lacity.org](mailto:deanna.gomez@lacity.org)>; Adler, Jonathan E <[Jonathan\\_Adler@ios.doi.gov](mailto:Jonathan_Adler@ios.doi.gov)>; Padilla, Joan <[Joan\\_Padilla@ios.doi.gov](mailto:Joan_Padilla@ios.doi.gov)>  
**Cc:** [carol.armstrong@lacity.org](mailto:carol.armstrong@lacity.org) <[carol.armstrong@lacity.org](mailto:carol.armstrong@lacity.org)>; [romel.pascual@lacity.org](mailto:romel.pascual@lacity.org) <[romel.pascual@lacity.org](mailto:romel.pascual@lacity.org)>; [barb.solish@lacity.org](mailto:barb.solish@lacity.org) <[barb.solish@lacity.org](mailto:barb.solish@lacity.org)>; Carrillo, Francisco <[Francisco\\_Carrillo@ios.doi.gov](mailto:Francisco_Carrillo@ios.doi.gov)>  
**Sent:** Mon Jan 09 06:45:18 2012  
**Subject:** LA Trip conference call this afternoon/Monday

Good morning,

Will you all please let me know if you are available for a 30 minute call from 3 to 4 or 5 to 6 this afternoon? I will send a calendar invite. Please feel free to invite others who should participate on the call. Below is a list of items we can cover and additional information regarding site location/travel time.

Thank you! Lisa

List of passengers for helicopter tour:

1. Secretary Salazar
2. one security
3. Mayor Villaraigosa or Deputy Mayor Pascal
4. Gary Lee Moore, City Engineer
5. Will Shafroth
6. Corps? NPS?

Francisco reaching out to leadership at EPA, the Corps, and CEQ

Invitation from the Secretary--emailing out when?

Deputy Secretary Hayes emailing invite to Urban Waters signatories of 10 agencies

Helicopter Tour - One pilot and one crew member

Press Event/Meet and Greet--is NGO rep able to participate in speaking role?

Exact address for where the Sec. needs to go for the chopper ride? City Hall East 200 N. Main Street, LA 90012

How long will it take to get from the helicopter site to Sunnybrook Bridge?  
12-15 minutes

What is the exact address for Sunnybrook? The entrance to the River is at Sunnynook Drive and West Legion Lane, 90039. There isn't an exact address.

What is the name/POC info for the Chief Engineer who will be giving the tour? Gary Lee Moore is the City Engineer and his number is (b) (6)

Will you all please email me your cell and work numbers?

Romel 213-922-9767 work, (b) (6) cell

Deanna 213-473-2388 work, (b) (6) cell

Francisco Carrillo cell, (b) (6)

Lisa Pelstring cell, (b) (6)

Anne Dove, NPS, cell (b) (6)

Other items?

--  
Deanna Gomez  
Office of Mayor Antonio Villaraigosa  
200 N. Spring St. Room 303  
Los Angeles, CA 90012  
(213) 473-2388

--  
Deanna Gomez  
Office of Mayor Antonio Villaraigosa  
200 N. Spring St. Room 303  
Los Angeles, CA 90012  
(213) 473-2388

Submitted  
6/20/12

## SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: SHEPHERDSTOWN, WEST VIRGINIA

DATES: 01/20/12 - 01/20/12

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

### FOLDER CONTAINS:

1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

### VIEWED BY / DATE:

Was 1/19/12

DARLENE SMITH

TMM 1/12/12

TIM MURPHY

M/L 1/13/12

MELINDA LOFTIN *ok mls*

DD 1/14/12

DONNA DEEN

*MB*



MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: April 11, 2012

Subject: Travel of the Secretary

**Trip Date:** January 20, 2012:

West Virginia (Shepherdstown):

Remarks and lunch at Inaugural Meeting of the Federal Interagency Council on Outdoor Recreation

Please feel free to contact us, if needed.

skl

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSHEPHERDSTO012012_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |   |                      |
|---|--|--|---|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b)(6)                | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 01/20/12 b. TO 01/20/12             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 08EGUJ b. DATE(S) 04/18/12 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |   | <b>10. CHECK NO.</b> |

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

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                       |  |                                   |                            | <b>Traveler's Initials</b> |
|---|---|---------------------------------------|--|-----------------------------------|----------------------------|----------------------------|
|   | AGENT'S VALUATION OF TICKET<br><small>(a)</small>   | ISSUING CARRIER<br><small>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small> | DATE ISSUED<br><small>(d)</small> | POINTS OF TRAVEL           |                            |
|   |   |                                       |  |                                   | FROM<br><small>(e)</small> | TO<br><small>(f)</small>   |
| <b>ACCOUNTING CLASSIFICATION:</b><br>04192012 082940-123D0102DM^DLSED0000.000000^DS10100000^*** - 0.00 NR-<br>15.00   |   |                                       |  |                                   |                            |                            |
| <b>COMMENTS:</b><br>Remarks and Lunch at Inaugural Meeting of the Federal Interagency Council on Outdoor Recreation<br>Trip is less than 12 hours. No per diem claimed.<br>Did not have lunch.                    |   |                                       |  |                                   |                            |                            |

|  |  |                           |                         |                       |      |
|--|--|---------------------------|-------------------------|-----------------------|------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> | <b>DATE</b> JUN 21 2012 | <b>AMOUNT CLAIMED</b> | 0.00 |
|--|--|---------------------------|-------------------------|-----------------------|------|

**NOTE:** Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 890a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b>  | a. DIFFERENCES, IF ANY (Explain and show amount)   |
| <b>DATE</b> 6/18/12  | \$   |

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

|   |  |
|---|--|
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b>                     | d. NET TO TRAVELER \$ 0.00                         |
| <b>DATE</b>   |  |

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

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (g) Complete for per diem and actual expense travel.
- Col. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- Col. (i) Show total subsistence expense incurred for actual expense travel.
- Col. (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.
- Col. (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet.

PAGE 2  
OF  
TRIP # 1 PAGES

**TRAVEL AUTHORIZATION NO.**  
0SHGUJ

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |
|       |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                           | (l)            | (m)         | (n)   |
| 01/20 |                          | D- :DUTYSTATION   |                               |       |        |       |                           |         |                           | 0.00                          |                |             |       |
| 01/20 |                          | A- :SHEPHERDSTOWN, W  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 01/20 |                          | D- :SHEPHERDSTOWN, W  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 01/20 |                          | A:DUTYSTATION   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 01/20 |                          | TAV FEE -I  |                               |       |        |       |                           |         |                           |                               |                |             |       |

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

|                  |        |        |        |
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| <b>SUBTOTALS</b> | 0 1 00 | 0 1 00 | 0 0 00 |
| <b>TOTALS</b>    | 0 1 00 | 0 1 00 | 0 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. 5011(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** ▶ 0 0 00

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |       |
|---|--------|------|-------|
| TAV EXP -I-211B                           |        |      | 15.00 |
| 04192012_082940                           | 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  |

=====

| STATUS    | DATE     | TIME      | SIGNATURE NAME  |
|-----------|----------|-----------|-----------------|
| -----     | -----    | -----     | -----           |
| CREATED   | 05/03/12 | 12:50PM E | DARLENE A SMITH |
| T-ENTERED | 05/03/12 | 12:54PM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

10/11

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. 1363, 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:

2012-12/DO10ZDM/DISED0000.00000/3 DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUISITIONING OFFICER'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)



**THE TRIP OF THE SECRETARY  
TO  
SHEPHERDSTOWN, WEST VIRGINIA**

---

**FRIDAY, JANUARY 20**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
SHEPHERDSTOWN, WV**

**JANUARY 20, 2012**

**Weather:**

Shepherdstown, WV

Partly Cloudy; High 35° // Low 28°

**Time Zone:**

Shepherdstown, WV

Eastern Time Zone

**Advance:**

Advance  
Security  
Security

Jenny Sarabia  
Lt (b) (6), (b) (7)(C)  
Sg [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Director, BLM  
Counselor for AGO  
Director, Trips  
Photographer

Bob Abbey  
Will Shafroth  
Jonathan Adler  
Tami Heilemann

(b) (6)  
[REDACTED]

**Washington Staff:**

Director, Scheduling & Advance  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business Casual – Dress warm/Coat needed



**FRIDAY, JANUARY 20, 2012****9:30am: Depart DOI; En Route to National Conservation Training Center (NCTC)**

Location: 698 Conservation Way, Shepherdstown, WV 25443

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

Distance: 76.2 Miles (1 hour, 42 minutes)

**11:00am: Remarks and Lunch at Inaugural Meeting of the Federal Interagency Council on Outdoor Recreation**

Location: Instructional West building, Room 161

POC: Bob Ratcliffe, Deputy Asst. Dir., (202) 302-5412

Staff: Dir. Abbey, Will Shafroth, Tami Heilemann

Press: No

Set up: TBD

**AGENDA:**

- |              |  |  |
|--------------|--|--|
| <b>8:00</b>  | Welcome and Introductions  | Bob Abbey/All  |
|              | <ul style="list-style-type: none"> <li>▪ FICOR/Key Staff/FICOR Working Group</li> </ul>  |  |
| <b>8:15</b>  | Review Agenda and Meeting Goals  | Kathie Libby   |
| <b>8:30</b>  | Vision for the FICOR --  | Bob Abbey/ FICOR Members   |
|              | <ul style="list-style-type: none"> <li>▪ Discussion – Roles and Responsibilities of FICOR</li> <li>▪ FICOR operational framework</li> </ul>  |  |
| <b>9:00</b>  | America's Great Outdoors, Outdoor Recreation and FICOR   | Will Shafroth  |
| <b>9:15</b>  | Break  |  |
| <b>9:30</b>  | FICOR Priority Actions – Presentation/ Proposal  | Bob Ratcliffe/ FICOR Working Group   |
|              | <ul style="list-style-type: none"> <li>▪ How Priority Actions were developed</li> <li>▪ Proposed "Top Ten" Priority Actions</li> <li>▪ Presentation of Proposed Priority Action Plan to Achieve AGO Goals</li> </ul> |  |
| <b>11:00</b> | <b>The Big Picture on AGO and FICOR - Remarks</b>  | <b>Secretary Salazar will be introduced by Asst. Secretary of the Army Joellen Darcy</b> |
| <b>Noon</b>  | Lunch – NCTC Dining Hall (Group Photo Op)  |  |
| <b>1:00</b>  | FICOR Discussion/Decision on Priority Action Plan – Establishment of Near- and Long-term Interagency Commitments and   | All; Kathie Libby  |

Implementation

- 2:15 External Communication Strategy and Partnership Engagement Proposal for FICOR Bob Ratcliffe
- 2:45 Meeting Wrap Up, Commitments and Next Meeting Kathie Libby
- 3:30 Break; Preparation for Stakeholder Call
- 4:00 Stakeholder Call – Reporting out on FICOR decisions/priorities, engagement process; Response to stakeholder questions Bob Abbey, FICOR Members
- 5:00 Adjourn

12:15pm: Depart NCTC; EN Route DOI  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Distance: 76.2 Miles (1 hour, 42 minutes)

1:45pm: ARRIVE TO DOI

Submitted  
6/20/12

# SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: RICHMOND, VA

DATES: 02/01/12 - 02/01/12

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

## FOLDER CONTAINS:

1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

## VIEWED BY / DATE:

DAS / 6/19/12

DARLENE SMITH

TM / 6/12/12

TIM MURPHY

M/L / 6/13/12

MELINDA LOFTIN OK <sup>TPB</sup> ~~pending select decision~~

DD / 6/14/12

DONNA DEEN

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: April 19, 2012

Subject: Travel for the Secretary

**Trip Date:** February 1, 2012:

**Event Location:** 1. Richmond National Battlefield Park for site visit.

2. Stakeholder Meeting: Boosting Tourism and Travel to Virginia and its Parks

3. Press Conference and new exhibits ribbon cutting

4. Announcement of LWCF Funding for Richmond National Battlefield Park

Please feel free to contact us, if needed.

Handwritten initials in the top right corner.

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSRICHMONDCOU020112_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |                            |                                |
|---|--|--|----------------------------|--------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b> |                                |
| <b>c. MAILING ADDRESS (include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>a. FROM</b><br>02/01/12 | <b>b. TO</b><br>02/01/12       |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |                            | <b>7. TRAVEL AUTHORIZATION</b> |
|   |  |  |                            | <b>a. NUMBER(S)</b><br>OSHG13  |
|   |  |  |                            | <b>b. DATE(S)</b><br>04/18/12  |
| <b>10. CHECK NO.</b>  |  |  |                            |                                |

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

|   |   |   |  |                           |                              |          |
|---|---|---|--|---------------------------|------------------------------|----------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <b>Traveler's Initials</b> |          |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |          |
| ACCOUNTING CLASSIFICATION:<br>04182012_144133-123D0102DM^DLSED0000.000000^DS10100000^ - 15.00   |   |   |  |                           |                              | 0.00 NR- |
| <b>COMMENTS:</b><br>Meeting with Stakeholders - boosting tourism and travel to Virginia and its Park S<br>Press conference and ribbon cutting - Richmond National Battlefield Park at the Glendale Visitor Center<br>Trip is less than 12 hours. No per diem claimed. |   |   |  |                           |                              |          |

|  |  |  |                         |                              |
|--|--|--|-------------------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUN 21 2012 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
|--|--|--|-------------------------|------------------------------|

**NOTE:** Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

|  |   |
|--|---|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>      |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Matt</i>  | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b> |
| <b>DATE</b> 6/18/12  | \$  |

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

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



=====

| ACCOUNTING CLASS CODE                     |      |      | TRIP 1 |
|---|------|------|--------|
| TAV EXP -I-211B                           |      |      | 15.00  |
| 04182012_144133                           | 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  |

=====

| STATUS    | DATE     | TIME     | SIGNATURE NAME  |
|-----------|----------|----------|-----------------|
| CREATED   | 05/03/12 | 3:21PM E | DARLENE A SMITH |
| T-ENTERED | 05/03/12 | 3:23PM E | DARLENE A SMITH |

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. 1363, 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 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:

2012-123DO102DM/DISED0000.00000/3 DS1010000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTOR'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

28. Malt Lee-Ashley (AUTHORIZING OFFICER'S SIGNATURE)

29. Malt Lee-Ashley, Depy Chief of Staff (TITLE)



**THE TRIP OF THE SECRETARY**  
**TO**  
**RICHMOND, VIRGINIA**

---

**WEDNESDAY, FEBRUARY 1, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
RICHMOND, VA  
FEBRUARY 1, 2012**

**Weather:**

Richmond, VA

Mostly Cloudy; High 71° // Low 48°

**Time Zone:**

Richmond, VA

Eastern Time Zone

**Advance:**

Advance  
Ride-Along  
Ride-Along  
Security

Jenny Sarabia

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

**Cell Phone:**

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

**Traveling Staff:**

Director, NPS  
Director, OIEA  
Photographer  
Trips Director  
Dep. Press Secretary  
OIEA

Jon Jarvis  
Gail Adams  
Tami Heilemann  
Jonathan Adler  
Jordan Montoya  
Vicki Dixon

(b) (6)

**Washington Staff:**

Director, Scheduling & Advance  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business Casual

**WEDNESDAY, FEBRUARY 1, 2012**

**11:30am: Depart White House; En Route to Willis United Methodist Church**

Location: 8360 Willis Church Road, Richmond, Va. 23231

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

Note: Lunch in car en route to Richmond, VA

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

**01:30pm: Begin brief driving site tour of Richmond National Battlefield Park**

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

POC: Dave Ruth, Superintendent; (b) (6)

Tour guide: Bob Krick, Chief Historian

Route: Confederate canons, Union position and parsonage (if time permits)

**1:55pm: Depart to Stakeholder meeting**

Location: Willis United Methodist Church (Green room: Meet Gov. & run of show)  
8360 Willis Church Road, Richmond, Va. 23231

**2:00pm: Stakeholder meeting: Boosting Tourism and Travel to Virginia and its Parks**

POC: Dave Ruth, Superintendent; (b) (6)

Location POC: Mark Rooks, Pastor

Participants: **YOU**, Governor Bob McDonnell, Director Jarvis, John Nau,  
**Dave Ruth**, Superintendent, Richmond National Battlefield Park and  
Maggie L. Walker National Historic Site

**Doug Domenech**, Secretary of Natural Resources (VA)

**Jim Cheng**, Secretary of Commerce and Trade (VA)

**Terrie Suit**, Secretary of Veterans Affairs and Homeland Security (VA)

**Catherine Patterson**, working to start a new friends group

**Alisa Bailey**, President - Virginia Tourism Corporation

**Jim Campi**, Director, Government Affairs - Civil War Trust

Press: Open

Staff: Gail Adams, Jordan Montoya

Setup: Podium with microphone, table & chairs for speakers, maps/photos in  
background, bench seats for guests. Press will have a row of chairs and  
access to front sides.

**Draft Agenda:**

2:00 p.m. Welcome

Dave Ruth, Superintendent

|           |                    |                    |
|-----------|--------------------|--------------------|
| 2:05 p.m. | Opening Comments   | <b>YOU</b>         |
| 2:15 p.m. | Remarks            | Governor McDonnell |
| 2:25 p.m. | Remarks            | Director Jarvis    |
| 2:30 p.m. | Discussion and Q&A | <b>YOU</b>         |

**3:10pm: Depart to press conference area**

**3:15pm: Press Conference & new exhibits ribbon cutting: Announcement of LWCF Funding for Richmond National Battlefield Park**

Location: Richmond National Battlefield Park -- Glendale Visitor Center  
8301 Willis Church Road (across the street from Willis United  
Methodist Church) Richmond, VA 23231

POC: Elizabeth Stern, Chief of Interpretation, (b) (6)

Staff: Jordan Montoya

Participants: **YOU**, Director Jarvis, Gov. McDonnell, Sup. Ruth and John Nau

Agenda:

- o Superintendent Ruth speaks (call guests to attention)
- o **YOU speak**
- o Governor McDonnell speaks
- o John Nau speaks representing the Civil War Trust
- o Superintendent Ruth - transitions to ribbon cutting
- o Ribbon is cut - **YOU**, Gov. McDonnell and press walk in building for a 3 minute view of the new exhibits.

**\*NEW NOTE from Elizabeth Stern, Chief of Interpretation**

**Re: Glendale Visitor Center New Exhibits – Ribbon-cutting**

The Glendale Visitor Center has been in operation for more than decade. It is inside the former lodge for Glendale National Cemetery and lies within the Glendale battlefield.

The Visitor Center interprets the battles of Glendale (June 30, 1862) and Malvern Hill (July 1, 1862).

The Visitor Center exhibits were redesigned in 2011 and installed in December. The \$81,000 project was funded in 2010. The new exhibits will be available to the public full time during the 2012 summer season.

The new exhibits convey the meaning of the battles themselves and the importance of the Peninsula Campaign and the Seven Days, including the emergence of Robert E. Lee as the Confederate commander and the increased movement towards emancipation that resulted from the Failed Union effort.

**3:45pm: Depart TBD; EN Route to DOI**

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



**5:30pm: ARRIVE TO DOI**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BALTIMORE, MD

DATES: 02/02/12 - 02/02/12

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

FOLDER CONTAINS:

- 1. Cover Memo
- 2. Itinerary
- 3. Travel Authorization and Voucher

VIEWED BY / DATE:

DAS / 6/28 DARLENE SMITH

TM / 7/2/12 TIM MURPHY

MB / 7/23/12 for MELINDA LOFTIN

\_\_\_\_\_ / \_\_\_\_\_ DONNA DEEN

TO

→

*There is no voucher enclosed. MB*

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: June 28, 2012

Subject: Travel of the Secretary

**Trip Date:** February 2, 2012:

Baltimore, MD:

Secretary Salazar travelled to Baltimore, MD for an Offshore Wind Announcement Press Conference and tour the Baltimore Harbor with host Governor O'Malley.

Please feel free to contact us, if needed.



De

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSBALTIMOREMD020212_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>[REDACTED]            | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 02/02/12<br>b. TO 02/02/12             |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0801EA<br>b. DATE(S) 06/28/12 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>10. CHECK NO.</b> |

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

|  |   |   |  |                           |                              |  |
|--|---|---|--|---------------------------|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>      | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <b>Traveler's Initials</b> |  |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
| ACCOUNTING CLASSIFICATION:<br>06282012 111202-123D0102DM^DLSED0000.000000^DS10100000^^^ -<br>15.00   |   |   |  |                           | 0.00 NR-                     |  |
| COMMENTS:<br>Secretary Salazar will travel to Baltimore, MD for an Offshore Wind Announcement Press Conference hosted by Governor O'Malley of Maryland. Secretary will travel by car. Less than 12 hours; No per diem. |   |   |  |                           |                              |  |

|  |  |  |                         |                              |
|--|--|--|-------------------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUL 31 2012 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
|--|--|--|-------------------------|------------------------------|

**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).

|  |  |  |  |
|--|--|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 660g).)</b> |  | <b>17. FOR FINANCE OFFICE USE ONLY</b><br><b>COMPUTATION</b> |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Math</i>  |  | a. DIFFERENCES, IF ANY (Explain and show amount)             |  |
| <b>DATE</b> 7/27/12  |  | \$   |  |

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

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



=====

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |       |
|---|--------|------|-------|
| TAV EXP -I-211B                           |        |      | 15.00 |
| 06282012_111202                           | 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  |

=====

| STATUS  | DATE     | TIME      | SIGNATURE NAME  |
|---------|----------|-----------|-----------------|
| -----   | -----    | -----     | -----           |
| CREATED | 07/19/12 | 11:01AM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

10/2

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
- 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:

2012-122DO102DM/DISED0000.000000

DS1010000

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)



**THE TRIP OF THE SECRETARY**

**TO**

**BALTIMORE, MARYLAND**

---

**THURSDAY, FEBRUARY 2**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
BALTIMORE, MD**

**FEBRUARY 2, 2012**

**Weather:**

Baltimore, MD

Rain Showers; High 55° // Low 37°

**Time Zone:**

Baltimore, MD

Eastern Time Zone

**Advance:**

Advance  
Security  
Ride-Along  
Ride-Along

Kristina Broadie

Sgt. (b)(7)(D), (b)(7)(K)(i)

Sgt. [REDACTED]

Lt. [REDACTED]

**Cell Phone:**

(b)(7)(D), (b)(7)(K)(i)

**Traveling Staff:**

Director, BOEM  
Deputy Director, OIEA  
Communications Advisor  
Director, Trips  
Photographer

Tommy Beaudreau

Terri Johnson

Melissa Schwartz

Jonathan Adler

Tami Heilemann

(b)(7)(D)

**Washington Staff:**

Director, Scheduling & Advance  
Ethics  
General Law

Joan Padilla

Melinda Loftin

Ed Keable

**Office Phone**

(202) 208-5820

(202) 208-5295

(202) 208-3233

**Attire:**

Business Attire (Jacket and Tie)

**THURSDAY, FEBRUARY 2, 2012**

**9:46am: Depart DOI en route Offshore Wind Announcement Press Conference**

Distance: 39.5 miles (1 hr 4min)

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

**10:50am: Arrive Offshore Wind Announcement Press Conference**

Location: Baltimore World Trade Center  
401 E. Pratt Street  
21<sup>st</sup> Floor – Constellation Room  
Baltimore, MD 21202

Phone: (b) (5) (Richard Scher – Maryland Port Administration)

**11:00am: Offshore Wind Announcement Press Conference**

Location: Constellation Room

Participants: YOU

Governor O'Malley (MD)  
Tommy Beaudreau, Director, BOEM

Staff: Melissa Schwartz  
Terri Johnson

Press: Open

Setup: Banquet Room with a podium and chairs set up theater style  
facing a backdrop of the inner harbor.

Format: Run of Show

- ❖ YOU will deliver remarks and introduce Gov. O'Malley
- ❖ Gov. O'Malley will deliver remarks
- ❖ YOU, Gov. O'Malley, and Tommy Beaudreau will do Q&A

**11:30am: Harbor View Tour**

Location: Baltimore World Trade Center Arcade (1<sup>st</sup> Floor – Rear Patio)

Participants: YOU

Governor O'Malley (MD)  
Tommy Beaudreau, Director, BOEM

Staff: Melissa Schwartz  
Terri Johnson

Press: Open (Press will be preset downstairs when you arrive)

Setup: Walking Tour of the Rear Patio/Harbor View

Format: Gov. O'Malley will guide a brief tour of the Harbor from the  
Harbor Patio of the Baltimore World Trade Center



**11:45am:**

**Depart en route DOI**

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

Distance: 39.5 miles (1 hr 4min)

*Note: Lunch will be provided in the car*

*FYI: A Stakeholder's Roundtable with Tommy Beaudreau will begin at 12:00pm..*

**12:49pm:**

**Arrive DOI**

✓  
6/2/12

# SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CLEVELAND, OH

DATES: 02/14/12 – 02/14/12

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

## FOLDER CONTAINS:

1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

## VIEWED BY / DATE:

DS / 5/8 DARLENE SMITH

TM / 6/19/12 TIM MURPHY

MJZ / 6/20/12 MELINDA LOFTIN

DD / 6/21/12 DONNA DEEN

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: April 11, 2012

Subject: Travel of the Secretary

**Trip Date:** February 14, 2012:

Ohio:

Site visit of the MAC Liquid Tank Trailer Plant

Site visit of the Lincoln Electric Automation Division & Wind Turbine also an opportunity to meet with the press

Please feel free to contact us, if needed.

NSD

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSCLEVELANDOH021412_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |                            |                                |
|---|--|--|----------------------------|--------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b> |                                |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>a. FROM</b><br>02/14/12 | <b>b. TO</b><br>02/14/12       |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |                            | <b>7. TRAVEL AUTHORIZATION</b> |
|   |  |  |                            | <b>a. NUMBER(S)</b><br>08GSCA  |
|   |  |  |                            | <b>b. DATE(S)</b><br>04/11/12  |
| <b>10. CHECK NO.</b>  |  |  |                            |                                |

|  |      |                                |                                 |                    |
|--|------|--------------------------------|---------------------------------|--------------------|
| <b>3. TRAVEL ADVANCE</b>   |      | <b>9. CASH PAYMENT RECEIPT</b> |                                 | <b>11. PAID BY</b> |
| <b>a. Outstanding</b>  | 0.00 | <b>a. DATE RECEIVED</b>        | <b>b. AMOUNT RECEIVED</b><br>\$ |                    |
| <b>b. Amount to be applied</b>   | 0.00 | <b>c. PAYEE'S SIGNATURE</b>    |                                 |                    |
| <b>c. Amount due Government</b><br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |      |                                |                                 |                    |
| <b>D. Balance outstanding</b>  |      |                                |                                 |                    |

|  |   |                               |  |                           |                              |          |
|--|---|-------------------------------|--|---------------------------|------------------------------|----------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>          | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                               |  |                           | ▶ <i>Traveler's Initials</i> |          |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |          |
| See Attached Ticket 1  | 887.60  |                               |  | FROM (e)                  | TO (f)                       |          |
| ACCOUNTING CLASSIFICATION:<br>04112012 145814-123D0102DM^LSE0000.000000^D\$10100000^^^ -   |   |                               |  |                           |                              | 0.00 NR- |
| 931.10   |   |                               |  |                           |                              |          |
| <b>COMMENTS:</b><br>Site visit of the MAC Liquid Tank Trailer Plant. Also site visit of the Lincoln Electric Automation Division & Wind Turbine with and opportunity to meet the press.<br>COMMENTS continued on next page |   |                               |  |                           |                              |          |

|  |  |  |                         |                              |
|--|--|--|-------------------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUN 26 2012 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>  |  |  |                         |                              |

|  |                     |  |    |
|--|---------------------|--|----|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> |                     | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>         |    |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>M. H. [Signature]</i>   | <b>DATE</b> 6/26/12 | <b>a. DIFFERENCES, IF ANY</b><br>(Explain and show amount) | \$ |

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

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0SGSCA 04/11/12

(b) (6)  
SALAZAR, KENNETH L.

COMMENTS: (cont'd)

Secretary's travel is less than 12 hours - no per diem



| ACCOUNTING CLASS CODE                     |      |  |      | TRIP 1 |
|---|------|--|------|--------|
| COM. CARR. -I-211C                        |      |  |      | 887.60 |
| TAV EXP -I-211B                           |      |  |      | 15.00  |
| TMC FEE -I-211B                           |      |  |      | 28.50  |
| 04112012_145814                           | 0.00 |  | 0.00 | 931.10 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |      |  |      |        |

SPLIT PAY DISBURSEMENTS:

|                              |      |        |
|------------------------------|------|--------|
| TOTAL EXPENSES               |      | 931.10 |
| NON-REIMBURSABLE EXPENSES    |      | 931.10 |
| 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   |

=====

| STATUS    | DATE     | TIME      | SIGNATURE NAME  |
|-----------|----------|-----------|-----------------|
| CREATED   | 05/03/12 | 12:44PM E | DARLENE A SMITH |
| T-ENTERED | 05/03/12 | 12:47PM E | DARLENE A SMITH |
| ADJUSTED  | 06/18/12 | 10:52AM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



10/28

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 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, taxes, 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:

2012-12/DO102DM/DISED0000-00000/3 DS1010000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REGISTERED 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)

**Smith, Darlene A**

---

**From:** Kim, Jane [JKim@CWTSatoTravel.com]  
**Sent:** Wednesday, April 11, 2012 3:09 PM  
**To:** Smith, Darlene A  
**Subject:** Salazar CLEVELAND trip Etk receipts

DULLES, DC TO CLEVELAND 2/14

INV:0008404 CUST: (b) (6) PNR:KTAVOW  
TKT:0168732632676 ISSUED:13FEB2012DCA PCC:N3KB IATA:09581283  
NAME:SALAZAR/KENNETH LEE FF: (b) (6)  
NAME REF:GDOIOS  
FOP:CA (b) (6) /056898  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 UA 4557 Y 14FEB IADCLE 814A OK YCAIAD OPEN  
2 CO 473S Y 14FEB CLEDCA 440P OK YDGDCA OPEN  
  
FARE USD805.57 TAX 60.43US TAX 7.60ZP TAX 5.00AY  
TAX 9.00XF  
TOTAL USD887.60

Trip on Feb 14, 2012

Locator: KTAVOW

Date: Feb 13, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, February 14, 2012

Confirmation **S6FQ5U**



**Flight United Airlines 4557**

DEPARTURE  
**WASHINGTON/DULLES**  
**8:14 AM, Feb 14, 2012**

ARRIVAL  
**CLEVELAND, OH**  
**9:30 AM, Feb 14, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:16 (Non-stop)  
 Equipment Embraer RJ145 Amazon Jet  
 Meal Service None  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes

\*IAD-CLE OPERATED BY EXPRESSJET A/L DBA CO EXPRESS  
 IAD-CLE CHECK-IN WITH CONTINENTAL AIRLINES

**(b) (6)**

Tuesday, February 14, 2012

Confirmation **EKPW9T**



**Flight Continental Airlines 4735**

DEPARTURE  
**CLEVELAND, OH**  
**4:40 PM, Feb 14, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**5:56 PM, Feb 14, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:16 (Non-stop)  
 Equipment ERJ  
 Meal Service None  
 Notes

ARR-TERMINAL B  
 \*CLE-DCA OPERATED BY /CHAUTAUQUA AIRLINES INC DBA CO EXPRESS

**(b) (6)**

Sunday, December 30, 2012

**Other Service**

Departure Dec 30, 2012  
 WASHINGTON/NATL,DC  
 Arrival Dec 30, 2012  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3   | Total  |
|------------------------|----------------------------|------------|---------|--------|---------|--------|
| SALAZAR KENNETH<br>LEE | 8404/0168732632676/13FEG12 | USD 805.57 | 60.43US | 7.60ZP | 14.00XT | 887.60 |



**THE TRIP OF THE SECRETARY**

**TO**

**OHIO**

**TUESDAY, FEBRUARY 14, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
OHIO**

**Tuesday, February 14, 2012**

**Weather:**

Cleveland, OH  
Kent, OH

AM Light Snow Showers; High 37 ° // Low 31°  
AM Light Snow Showers; High 37 ° // Low 32°

**Time Zone:**

Cleveland, OH  
Kent, OH

Eastern Time Zone  
Eastern Time Zone

**Advance:**

Advance (Cleveland/Kent)  
Security (Cleveland/Kent)  
Ride-Along

Kristina Broodie  
Sgt. [REDACTED]  
Lt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff:**

Communications  
Photographer  
Director, Trips

Kate Kelly  
Tami Heilemann  
Jonathan Adler

[REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
[REDACTED]  
(202) 208-3233

**Attire:**

MAC LTT – Business, No Jacket  
City Club of Cleveland – Business, Jacket  
Lincoln Electric – Business, No Jacket

**TUESDAY, FEBRUARY 14, 2012**

Washington, DC → Cleveland, OH → Kent, OH → Cleveland, OH → Washington, DC

- 6:45am: Depart en route Dulles International Airport**  
 (b) (6), (b) (7)(C), (b) (7)(E)
- 8:14am: Wheels up Dulles International Airport en route Cleveland, OH**  
 Airline: United #4557  
 Flight Time: 1 hour 16 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Staff: Jonathan Adler, Kate Kelly, Tami Heilemann
- 9:30am: Wheels down Cleveland-Hopkins International Airport**  
 Location: Cleveland-Hopkins International Airport  
 5300 Riverside Drive  
 Cleveland, OH 44135  
 Phone: (216) 265-6000
- 9:45am: Depart Cleveland-Hopkins International Airport en route MAC Trailer Plant**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 48 minutes  
 Distance: 42.8 miles
- 10:33am: Arrive MAC Trailer Plant**  
 Location: MAC Trailer Liquid Tank Trailer Plant  
 1400 Fairchild Avenue  
 Kent, OH 44240  
 Phone: (b) (6) – Shelley Fether
- 10:33am: MAC Trailer Liquid Tank Trailer Plant Visit**  
 Location: TBD  
 Participants: YOU  
 Michael Conny, CEO, MAC Trailers  
 Jim Maiorana, President, MAC Liquid Tank Trailers (LTT)  
 Staff: Kate Kelly, Tami Heilemann  
 Press: Open  
 Setup: Walking Tour of Plant  
 Format: **Run of Events**  
 ❖ YOU will meet briefly with Michael Conny and Jim Maiorana and employees of the MAC LTT plant about their work  
 ❖ Michael Conny and Jim Maiorana will lead YOU on a tour of the MAC LTT plant  
 ❖ YOU will participate in a press availability
- 11:18am: Depart MAC Trailer Plant en route City Club of Cleveland**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 50 minutes

Distance: 37.5 miles

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

12:08pm:

**Arrive City Club of Cleveland Event**

Location: City Club of Cleveland  
850 Euclid Avenue  
2<sup>nd</sup> Floor  
Cleveland, OH 44114

Phone: (216) 621-0082 – Carrie Miller (POC)

Note: **Lunch will already have been in progress for 8 minutes when YOU arrive.**

12:08pm:

**City Club Event**

Location: City Club

Participants: YOU

Hugh McKay, Board President, City Club of Cleveland  
Jim Foster, Executive Director, City Club of Cleveland

Staff: Kate Kelly, Tami Heilemann

Press: Open

Setup: Round Tables/Chairs in Audience, Stage/Podium

Format: **Run of Show**

- ❖ Lunch will be served from 12:00 to 12:30 pm
- ❖ Hugh McKay will introduce YOU to stage
- ❖ YOU will speak for 30 minutes beginning at 12:30 pm
- ❖ YOU will engage in a Q&A with the audience for 30 minutes

1:30pm:

**Depart City Club of Cleveland Event en route Lincoln Electric**

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

Drive Time: 16 minutes

Distance: 11.4 miles

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

1:46pm:

**Arrive Lincoln Electric Manufacturing Center**

Location: Lincoln Electric Manufacturing Center – Automation Division  
22221 St. Clair Avenue  
Euclid, OH 44117

Phone: (216) [REDACTED] – Roy Morrow (POC)

1:46pm:

**Lincoln Electric Automation Division & Wind Turbine Visit**

Location: Automation Division Building

Participants: YOU

George Blankenship, Senior Vice President, Lincoln Electric  
Christopher Bailey, General Manager, Automation Division,  
Lincoln Electric

Staff: Kate Kelly, Tami Heilemann

Press: Open

Setup: Walking Tour of Automation Division

Format: **Run of Events**

- ❖ YOU will meet briefly with George Blankenship and members of the automation division for an overview of their work
- ❖ George Blankenship and Christopher Bailey will lead YOU on a tour of the automation division of Lincoln Electric, concluding with the Wind Turbine
- ❖ YOU will participate in a press availability

**3:16pm: Depart Lincoln Electric en route Cleveland-Hopkins International Airport**

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

Drive Time: 29 minutes

Distance: 23.3 miles

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

**3:45pm: Arrive Cleveland-Hopkins International Airport**

Location: Cleveland-Hopkins International Airport

5300 Riverside Drive

Cleveland, OH 44135

Phone: (216) 265-6000

**4:40pm: Wheels up Cleveland en route National Airport**

Airline: Continental #4735

Flight Time: 1 hour 16 minutes

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

**5:56pm: Wheels down National Airport**

**6:10pm: Depart en route Residence**

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

**6:30pm: Arrive Residence**



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: WA, MEX, OR

DATES: 02/18/12 – 02/21/12

OFFICIAL: XXXX POLITICAL:      PERSONAL:     

FOLDER CONTAINS:

1. Travel Authorization and Voucher
2. Itinerary

VIEWED BY / DATE:

DS / 5/6 DARLENE SMITH

TM / 7/2/12 TIM MURPHY

ML / 7/11/12 for MELINDA LOFTIN

DD / 7/19/12 DONNA DEEN

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: April 24, 2012

Subject: Travel for the Secretary

**Trip Date:** February 18 - 21, 2012:

**Event Locations:** 1. San Juan Stakeholder Meeting.

2. Attend and deliver remarks at the Transboundary Hydrocarbon Reservoirs Agreement signing with Secretary Clinton, Cabo San Lucas, Mexico

3. Meeting with Regional Executives from BLM, NPS, BIA, FWS, Forest Service and the National Marine Fisheries Service; Site visit Forestry Pilot Project in Medford, OR, and participate in Townhall Meeting,

Please feel free to contact us, if needed.

10/21

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 to 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:

2012-122 DO102DM/DISE D0000.000003 DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (TRAVELER'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)

**OFFICIAL TDY TRAVELER AUTHORIZATION**

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.

KSANACORTESSK021812 A01

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| 2. TRAVELER (first name, middle initial, last name)<br><b>KENNETH L. SALAZAR</b>   |  | 3. TITLE  |  | 4. SOCIAL SECURITY NO.<br><b>(b) (6)</b>   |  |
| 5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:<br><b>DOI, OS SECRETARY<br/>1849 C STREET NW<br/>WASHINGTON, DC 20240</b>  |  | 6A. OFFICE/SERVICE AND DIVISION   |  | 6B. CORR. SYMBOL   |  |
|  |  | 7. OFFICIAL DUTY STATION  |  | 8. OFFICE PHONE NO.<br><b>202-273-3423</b>   |  |
| 11. TRAVEL PURPOSE (check one)   |  | 9. TYPE   |  | 10. CATEGORY   |  |
| <input type="checkbox"/> SITE VISIT <input type="checkbox"/> INFORMATION MEETING <input type="checkbox"/> TRAINING ATTENDANCE <input checked="" type="checkbox"/> SPEECH OR PRESENTATION <input type="checkbox"/> CONFERENCE ATTENDANCE <input type="checkbox"/> ENTITLEMENT <input type="checkbox"/> SPECIAL MISSION <input type="checkbox"/> OTHER (SPECIFY) |  | <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> AMENDMENT |  | <input checked="" type="checkbox"/> SINGLE TRIP <input type="checkbox"/> LOA                    ( <input type="checkbox"/> CDST <input type="checkbox"/> NO COST ) |  |
| 12. SPECIFIC TRAVEL PURPOSE  |  |   |  |  |  |

**13. AUTHORIZED OFFICIAL ITINERARY**

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

| DATE<br>(a)            | WEEK-DAY<br>(b) | ITINERARY POINT<br>(c) |       | PER DIEM RATE    |                        |                      | ACTUAL EXPENSE RATE<br>(g) | MODE OF TRANS. BETWEEN ITINERARY POINTS<br>(h) | MODE OF LOCAL TRANSPORTATION<br>(i) |
|------------------------|-----------------|------------------------|-------|------------------|------------------------|----------------------|----------------------------|--|-------------------------------------|
|                        |                 |                        |       | MEAL RATE<br>(d) | MAXIMUM LODGING<br>(e) | TOTAL MAXIMUM<br>(f) |                            |  |                                     |
|                        |                 | FROM CITY              | STATE |                  |                        |                      |                            |  |                                     |
|                        |                 | DUTY STATION           |       |                  |                        |                      |                            |  |                                     |
| 02/18/12               | SAT             | TO ANACORTES (SKAGI WA |       | 76               | 198                    | 274                  |                            |  |                                     |
| 02/18/12               | SAT             | ANACORTES (SKAGI WA    |       | 76               | 198                    | 274                  |                            | CP   |                                     |
| 02/19/12               | SUN             | TO CABO SAN LUCAS      | MEX   | 76               | 198                    | 274                  |                            | CP   |                                     |
| 02/20/12               | MON             | CABO SAN LUCAS         | MEX   | 56               | 82                     | 138                  |                            |  |                                     |
| Continued on next page |                 |                        |       |                  |                        |                      |                            |  |                                     |

|     |    |   |
|-----|----|---|
| YES | NO | 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 on the SF 1012, Travel Voucher)   |
|     | X  |   |
| X   |    | 15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (If NO, justify in item 22)   |
|     | X  |   |
|     | X  | 16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If YES, justify in item 22)   |
|     | X  | 17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (If YES, check one box below and complete item 17B)<br><input type="checkbox"/> USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT. <input type="checkbox"/> USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER. |
|     | X  | 17B. MILEAGE RATE AUTHORIZED PER MILE.  |
|     | X  | 18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If YES, justify in item 22)<br>IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY:<br>(1) EXPENSES MUST BE ITEMIZED EACH DAY.<br>(2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00.<br>(3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 50% OF THE AMOUNT IN ITEM 13(d).                      |

|  |  |   |  |  |             |
|--|--|---|--|--|-------------|
| 19. TRAVELER IS (check one)                                    |  | 20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one) (Note: if item 19a was checked and you check 20b or c, explain in item 22) |  | 21. FUNDS OBLIGATED  | A. INITIALS |
| <input checked="" type="checkbox"/> a. GOVT CHARGE CARD HOLDER | <input type="checkbox"/> b. GOVT CHARGE CARD DECLINE | <input type="checkbox"/> a. INFREQUENT TRAVELER   | <input type="checkbox"/> a. INDIVIDUAL GOVERNMENT CHARGE CARD <input type="checkbox"/> b. BLANKET GOVERNMENT CHARGE CARD <input type="checkbox"/> c. GOVERNMENT TRANSPORTATION REQUEST |  |             |
|  |  |   |  | <input checked="" type="checkbox"/> OTHER (explain in item 22) | B. DATE     |

|  |  |                              |            |
|--|--|------------------------------|------------|
| 22. REMARKS<br><b>Secretary was in Denver and Seattle on personal time - Feb 18, 2012 - in the morning ending at 10:00 am. Official duty started at 11:00 am for the San Juan Stakeholder Meeting Attend and deliver remarks at the Transboundary Hydrocarbon Reservoirs Agreement Signing Ceremony with Secretary Clint COMMENTS continued on next page</b> |  | 23. EST. COST TO GOVERNMENT  |            |
|  |  | A. TOTAL COMMON CARRIER COST | \$ 3517.33 |
|  |  | B. TOTAL PER DIEM AND OTHER  | \$ 252.00  |
|  |  | C. TOTAL ESTIMATED COST      | \$ 3769.33 |

|  |                        |
|--|------------------------|
| 24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)   | 25. ADVANCE AUTHORIZED |
| <input checked="" type="checkbox"/> a. GOVERNMENT ISSUED CHARGE CARD <input type="checkbox"/> b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT | \$ 0.00                |

**IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY**

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

| 26. NEAR ACCOUNT CLASS.                     | FUND   | ORGANIZATION | BUDGET ACTIVITY | OBJECT CLASS | FUNCTION   | COST ELEMENT | PROJECT / PROSPECTUS | COST CENTER A | WORK ITEM | COST CENTER B |
|---|--|--------------|-----------------|--------------|--|--------------|----------------------|---------------|-----------|---------------|
|   | Refer to accounting detail attachment (must be enabled on form preferences). |              |                 |              |  |              |                      |               |           |               |
| 27A. NAME AND TITLE OF AUTHORIZING OFFICIAL |  |              |                 |              | 27B. SIGNATURE (PRESS FIRMLY USE BALL POINT PEN) |              |                      | 27C. DATE     |           |               |

## TRAVEL AUTHORIZATION (Continuation page)

AUTHORIZATION NO:

(b) (5)

OSHRBF

KENNETH L. SALAZAR

## ITINERARY

| DATE     | WEEK DAY | CITY        | STATE | M&IE RATE | MAX LODG | TOT MAX | ACT EXP | MODE TRAN | LOCAL TRAN |
|----------|----------|-------------|-------|-----------|----------|---------|---------|-----------|------------|
| 02/20/12 | MON      | MEDFORD     | OR    | 56        | 82       | 138     |         | CP        |            |
| 02/21/12 | TU       | MEDFORD     | OR    | ---       | ---      |         |         |           |            |
| 02/21/12 | TU       | DUTYSTATION |       |           |          |         |         |           |            |

## REMARKS (Continued):

on in Cabo San Lucas, Mexico -

NOTE: Lodging paid by State Department, which is to be reimbursed by DOI. Did not eat dinner at the G20 dinner.

Meeting with Regional Executives from BLM, NPS, BIA, FWS, Forest Service and the National Marine Fisheries Service

Site Visit Forestry Pilot Project in Medford, OR

Participate in Townhall Meeting

## Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting data the is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.

=====

| ACCOUNTING CLASS CODE                     |      |      |  | TRIP 1   |
|---|------|------|--|----------|
| COM. CARR.-I-211C                         |      |      |  | 3,517.33 |
| LODGING-211D                              |      |      |  | 82.00    |
| M&IE-211D                                 |      |      |  | 98.00    |
| TAV EXP -I-211B                           |      |      |  | 15.00    |
| TMC FEE -I-211B                           |      |      |  | 57.00    |
|   |      |      |  | -----    |
| 04232012_093953                           | 0.00 | 0.00 |  | 3,769.33 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |      |      |  |          |

=====

| STATUS  | DATE     | TIME     | SIGNATURE NAME  |
|---------|----------|----------|-----------------|
| CREATED | 04/23/12 | 9:14AM E | DARLENE A SMITH |
| SIGNED  | 05/02/12 | 2:15PM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_

SIGNED

\_\_\_\_\_

DATE



- [SEARCH](#)
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  - DEUTSCH
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# Currency Converter

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Currency I Have:

Currency I Want:

|                  |   |                     |  |
|------------------|---|---------------------|--|
| <b>US Dollar</b> | <b>USD</b>                                  | <b>Mexican Peso</b> | <b>MXN</b>   |
| <b>AMOUNT:</b>   | <small>I have this much to exchange</small> | <b>AMOUNT:</b>      | <small>I want to buy something of this price</small> |
| <b>337.143</b>   |   | <b>4,295.00</b>     |  |

INTERBANK +/- 0%    **DATE:** Feb 18, 2012    [HELP](#)

[Rate Details](#)   [Traveler's Cheatsheet](#)

## USD/MXN Details

USD/MXN for the 24-hour period ending **Saturday, Feb 18, 2012 22:00 UTC @ +1.0%**

Selling 337.143 **USD**    you get 4,295.00 **MXN**  
 Buying 337.143 **USD**    you pay 4,308.49 **MXN**

### Rate Details

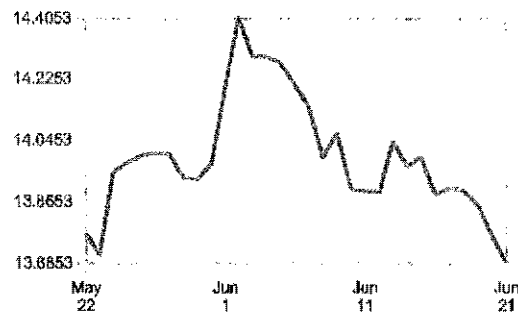
USD/MXN for the 24-hour period ending **Saturday, Feb 18, 2012 22:00 UTC**

|            | <b>Bid</b>                | <b>Ask</b>               |
|------------|---------------------------|--------------------------|
|            | <small>Sell 1 USD</small> | <small>Buy 1 USD</small> |
| <b>MIN</b> | 12.7309                   | 12.7709                  |
| <b>AVG</b> | 12.7394                   | 12.7794                  |
| <b>MAX</b> | 12.7498                   | 12.7898                  |

These values represent the daily average of the Bid and Ask rates OANDA receives from many

### Recent Trends

USD/MXN average daily bid prices



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Trade today

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## **Smith, Darlene A**

---

**From:** Nigborowicz, Timothy M  
**Sent:** Thursday, June 28, 2012 1:54 PM  
**To:** Smith, Darlene A  
**Subject:** Cabo San Lucas hotel

Jenny Sarabia was advance staff for Secretary Salazar's visit to Cabo San Lucas, Mexico, on February 19-20, 2012. Per Jenny Sarabia, Secretary Salazar's hotel stay on the night of February 19 was centrally billed to the U.S. Department of State. Jenny Sarabia also reported that the hotel stay was all-inclusive. Therefore, Secretary Salazar should receive no per diem reimbursements for his time spent in Cabo San Lucas, Mexico.

Tim Nigborowicz  
Office of Scheduling and Advance  
U.S. Department of the Interior  
202-208-7551

**Smith, Darlene A**

---

**From:** Peavy, Angela D  
**Sent:** Wednesday, May 02, 2012 12:17 PM  
**To:** Martin, Barbara A; Smith, Darlene A  
**Subject:** FW: Mexico trip lodging information for travel voucher completion

FYI

Angela Peavy  
Office of the DAS-Policy and International Affairs  
1849 C Street NW, Room 5129  
Washington DC 20240  
phone) 202-208-4852  
fax) 202-513-0734  
email) [angela\\_peavy@ios.doi.gov](mailto:angela_peavy@ios.doi.gov)

---

**From:** Faeth, Lori  
**Sent:** Thursday, February 23, 2012 6:21 PM  
**To:** Padilla, Joan; (b) (6), (b) (7)(C); Cook, Karla; Simms, Lillie R;  
Deen, Donna; Adler, Jonathan E; Sarabia, Jenny E  
**Cc:** Peavy, Angela D  
**Subject:** Mexico trip lodging information for travel voucher completion

All,

A number of you have asked for information on how to handle lodging costs for Mexico on your travel vouchers. Angela worked with Donna and provided the following guidance:

We don't show lodging on GovTrip vouchers because the cost was not charged to individual credit cards. Therefore, please ask whomever will be processing your voucher to add this statement to the comment section "Lodging paid by State Department, which is to be reimbursed by DOI." The Office of the Secretary will seek reimbursement from the bureau accounts for each bureau employee that went on the trip.

Please let us know if you have any questions.

Thanks,

Lori

Lori Faeth  
U.S. Department of the Interior  
Deputy Assistant Secretary for Policy and International Affairs  
202-208-4852  
[lori\\_faeth@ios.doi.gov](mailto:lori_faeth@ios.doi.gov)

SS

|   |   |   |  |
|---|---|---|--|
| TRAVEL VOUCHER<br><small>(Read Privacy Act Statement below)</small> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSNACORTESSK021812_V01 |
|   |   |   | 4. SCHEDULE NO.                          |

|  |   |   |
|--|---|---|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | b. SOCIAL SECURITY NO.<br>(b) (6)               | 6. PERIOD OF TRAVEL<br>b. FROM 02/18/12<br>b. TO 02/21/12                   |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | d. OFFICE TELEPHONE NO.<br>202-273-3423         | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OSHRBF<br>b. DATE(S)<br>04/23/12 |
| 6. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC | 10. CHECK NO.   |

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

| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side) | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                      |   |                    |                  | Traveler's Initials |
|--|---|--------------------------------------|---|--------------------|------------------|---------------------|
|  | AGENT'S VALUATION OF TICKET<br>(a)  | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |                     |
|  |   |                                      |   | FROM<br>(e)        | TO<br>(f)        |                     |
| See Attached Ticket 2  | 1,607.50  |                                      |   |                    |                  |                     |
| See Attached Ticket 3  | 1,031.60  |                                      |   |                    |                  |                     |
| See Attached Ticket 1  | 1,909.83  |                                      |   |                    |                  |                     |
| ACCOUNTING CLASSIFICATION:<br>04232012 093953-123D0102DM^DLSER0000.000000^D\$10100000^*** -<br>4,721.43  |   |                                      |   |                    |                  | 98.00 NR-           |
| COMMENTS on next page  |   |                                      |   |                    |                  |                     |

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE *Ken Salazar* DATE **JUL 23 2012** AMOUNT CLAIMED **98.00**

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 *M...* DATE **7/23/12**

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 \$ 98.00

18. ACCOUNTING CLASSIFICATION

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OSHRBF 04/23/12

SALAZAR, KENNETH L.

COMMENTS:

Secretary was in Denver and Seattle on personal time - Feb 18, 2012 - in the morning ending at 10:00 am. Official duty started at 11:00 am for the San Juan Stakeholder Meeting

Attend and deliver remarks at the Transboundary Hydrocarbon Reservoirs Agreement Signing Ceremony with Secretary Clinton in Cabo San Lucas, Mexico -

NOTE: Lodging centrally billed to the State Department. Lodging at the hotel was all-inclusive. Therefore, Secretary Salazar will not receive per diem for the time he spent in Cabo San Lucas, Mexico. Did not eat dinner at the G20 dinner. Meeting with Regional Executives from BLM, NPS, BIA, FWS, Forest Service and the National Marine Fisheries Service

Site Visit Forestry Pilot Project in Medford, OR

Participate in Townhall Meeting.

Airline ticket in the amount of \$1031.60 fully refunded.

**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 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. OSHRBF

TRAVELER'S LAST NAME SALAZAR

| DATE         | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |
|--------------|---------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|
|              |                                 |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |
|              |                                 |  | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |
| 20 <u>12</u> |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/18</u> |                                 | D-:DUTY STATION  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/18</u> |                                 | A-:ANACORTES (SKAG   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/18</u> |                                 | D-:ANACORTES (SKAG   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/18</u> |                                 | TMC FEE  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/19</u> |                                 | A-:CABO SAN LUCAS,   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/19</u> |                                 | CP - AIRFARE (NON REIMBUR  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/19</u> |                                 | CP - AIRFARE (NON REIMBUR  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/20</u> |                                 | D-:CABO SAN LUCAS,   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/20</u> |                                 | A-:MEDFORD, OR   |                               |              |               | 56.00        |                                  | 62.00          | 56.00                            |   |                | 56.00              |              |
| <u>02/20</u> |                                 | CP - AIRFARE (NON REIMBUR  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/20</u> |                                 | TMC FEE  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/21</u> |                                 | D-:MEDFORD, OR   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/21</u> |                                 | A:DUTYSTATION  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <u>02/21</u> |                                 | Subsistence  |                               |              |               | 42.00        |                                  |                | 42.00                            |   |                | 42.00              |              |
| <u>02/21</u> |                                 | TAV FEE -I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|              |                                 |  |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 | 0.00  | 98.00          | 0.00               |              |
|              |                                 |  |                               |              |               |              |                                  |                | <b>TOTALS</b>                    | 0.00  | 98.00          | 0.00               |              |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11809 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** 98.00

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 4,548.93 |
| LODGING-211D                              |        |      | 82.00    |
| M&IE-211D                                 |        |      | 98.00    |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 75.50    |
| 04232012_093953                           | 0.00   | 0.00 | 4,819.43 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 4,819.43 |
| NON-REIMBURSABLE EXPENSES -----   |      | 4,721.43 |
| TOTAL AMOUNT CLAIMED -----        |      | 98.00    |
| PREV PAYMENTS --                  | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --      | 0.00 |          |
| GOV'T ADVANCE APPLIED -----       | 0.00 |          |
|                                   |      | 0.00     |
| NET TO TRAVELER (GOVT) -----      |      | 98.00    |
| GOV'T CHARGE CARD EXPENSES -      | 0.00 |          |
| GOV'T CHARGE CARD ATM ADV --      | 0.00 |          |
| ADD'L GOV'T CHARGE CARD PYMT      | 0.00 |          |
| TOTAL GOV'T CHARGE CARD AMT ----- | 0.00 |          |
| PAY TO GOV'T CHARGE CARD-----     |      | 0.00     |
| PAY TO TRAVELER -----             |      | 98.00    |

07/19/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSANACORTESSK021812  
SALAZAR, KENNE (b) (6)

=====

|     | DATE             |    | DESCRIPTION               | COST     |
|-----|------------------|----|---------------------------|----------|
|     | -----            |    | -----                     | -----    |
| [ ] | 1. 02/19/2012    | CP | CP - AIRFARE (NON REIMBUR | 1,607.50 |
| [ ] | 2. 02/19/2012    | CP | CP - AIRFARE (NON REIMBUR | 1,031.60 |
| [ ] | 3. 02/20/2012    | CP | CP - AIRFARE (NON REIMBUR | 1,909.83 |
| [ ] | 4. 02/18/2012 TO |    |                           |          |
|     | 02/21/2012       |    | Lodging Expenses          | 82.00    |



-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 06/28/12 3:02PM E DARLENE A SMITH

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



Trip on Feb 19, 2012

Locator: GEZVJP

Date: Feb 17, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDDI  
 Customer Number **(b) (6)**  
 Agent JK

FEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD37.75PP-AIR/AMTRAK INTL, TRADITIONAL

**Sunday, February 19, 2012**

Confirmation **GEZVPT**



**Flight Alaska Airlines 206**

DEPARTURE  
**SEATTLE/TACOMA,WA**  
**10:30 AM, Feb 19, 2012**

ARRIVAL  
**CABO SAN LUCAS, MEX**  
**3:40 PM, Feb 19, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 04:10 (Non-stop)  
 Equipment 739  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (6)**  
 Notes

**Friday, November 30, 2012**

**Other Service**

Departure Nov 30, 2012  
 WASHINGTON/NATL,DC  
 Arrival Nov 30, 2012  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base         | Tax 1   | Tax 2  | Tax 3               | Total           |
|---------------------|----------------------------|--------------|---------|--------|---------------------|-----------------|
| SALAZAR KENNETH LEE | 8439/0278732632710/17FEB12 | USD 1,562.00 | 16.70US | 2.50AY | 25.88XT             | 1,607.08        |
|                     |                            |              |         |        | Trip Fee            | 37.75           |
|                     |                            |              |         |        | <b>Total Amount</b> | <b>1,644.83</b> |

Form of Payment: CAXXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

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  
 .....  
 INTERNATIONAL RESERVATIONS REQUIRE CHECK-IN AT LEAST  
 2 HOURS PRIOR TO DEPARTURE  
 WHEN TRAVELING OUTSIDE THE UNITED STATES YOU CAN CALL  
 CWTSATOTRAVEL COLLECT AT \*\*210-877-3219 \*\*  
 PASSPORTS ARE REQUIRED FOR INTERNATIONAL TRAVEL  
 VISAS MAY BE REQUIRED FOR INTERNATIONAL TRAVEL  
 IF YOU DO NOT HAVE ALL NECESSARY DOCUMENTS THE  
 AIRLINES CAN AND WILL DENY YOUR BOARDING.  
 FOR DESTINATION VISA/PASSPORT INFORMATION SEE

Trip on Feb 21, 2012

Locator: FGPQWJ

Date: Feb 21, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent RS

FEE-TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD37.75PP-AIR/AMTRAK INTL, TRADITIONAL

**Tuesday, February 21, 2012**

**Other Service**

Departure Feb 21, 2012  
 WASHINGTON/NATL,DC  
 Arrival Feb 21, 2012  
 Notes AA

**Monday, February 20, 2012**

Confirmation **RQSP2Y**



**Flight United Airlines 868**

DEPARTURE  
**CABO SAN LUCAS, MEX**  
 2:51 PM, Feb 20, 2012

ARRIVAL  
**SAN FRANCISCO/SFO**  
 5:08 PM, Feb 20, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:17 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL 3  
 ARR-INTERNATIONAL TERMINAL  
 STAR ALLIANCE

**(b) (6)**

**Monday, February 20, 2012**

Confirmation **RQSP2Y**



**Flight United Airlines 5350**

DEPARTURE  
**SAN FRANCISCO/SFO**  
 8:01 PM, Feb 20, 2012

ARRIVAL  
**MEDFORD, OR**  
 9:43 PM, Feb 20, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:42 (Non-stop)  
 Equipment Embraer Turboprop  
 Meal Service None  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL 3  
 \*SFO-MFR OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES  
 SFO-MFR CHECK-IN WITH UNITED AIRLINES  
 STAR ALLIANCE

**(b) (6)**

**Monday, February 20, 2012**

Confirmation **87398293**

**Hotel HAMPTON INN MEDFORD 59047**

LOCATION  
**1122 MORROW RD  
 MEDFORD, OR 97520**

CONTACT  
**Tel 1-541-779-0660  
 Fax 1-541-779-0670**

|                     |  |
|---------------------|--|
| Reserved For        | KENNETH LEE SALAZAR                            |
| Status              | Confirmed                                      |
| Check-In            | Feb 20, 2012                                   |
| Check-Out           | Feb 21, 2012                                   |
| Number of Rooms     | 1  |
| Rate                | USD 82.00/night                                |
| Cancellation Policy | Cancel 24 hours prior                          |
| Membership No       | (b) (6)  |
| Directions          | - MEDFORD-JACKSON COUNTY AIRPORT 1.5MI / 2.4KM |

**Tuesday, February 21, 2012**Confirmation **RQSP2Y****Flight United Airlines 5380**

DEPARTURE  
**MEDFORD, OR  
 1:28 PM, Feb 21, 2012**

ARRIVAL  
**SAN FRANCISCO/SFO  
 3:09 PM, Feb 21, 2012**

|                |  |
|----------------|--|
| Status         | Confirmed  |
| Class          | Coach Class - B  |
| Duration       | 01:41 (Non-stop)   |
| Equipment      | Embraer Turboprop  |
| Meal Service   | None   |
| Reserved Seats | (b) (6)  |
| Frequent Flyer | (b) (5)  |
| Notes          | ARR-TERMINAL 3<br>*MFR-SFO OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES<br>MFR-SFO CHECK-IN WITH UNITED AIRLINES<br>STAR ALLIANCE<br>(b) (6), (b) (7)(C), (b) (7)(E) |

**Tuesday, February 21, 2012**Confirmation **RQSP2Y****Flight United Airlines 644**

DEPARTURE  
**SAN FRANCISCO/SFO  
 3:46 PM, Feb 21, 2012**

ARRIVAL  
**WASHINGTON/DULLES  
 11:46 PM, Feb 21, 2012**

|                |  |
|----------------|--|
| Status         | Confirmed  |
| Class          | Coach Class - B  |
| Duration       | 05:00 (Non-stop)   |
| Equipment      | Boeing 757 200 Series Jet  |
| Meal Service   | Food For Purchase  |
| Reserved Seats | (b) (6)  |
| Frequent Flyer | (b) (5)  |
| Notes          | DEP-TERMINAL 3<br>STAR ALLIANCE<br>(b) (6), (b) (7)(C), (b) (7)(E) |

**Sunday, December 30, 2012****Other Service**

|           |                                    |
|-----------|------------------------------------|
| Departure | Dec 30, 2012<br>WASHINGTON/NATL,DC |
| Arrival   | Dec 30, 2012                       |
| Notes     | AA                                 |

**Tuesday, February 21, 2012**Confirmation **GMGT4D**

**Flight Delta Airlines 4731**

DEPARTURE  
**MEDFORD, OR**  
**1:15 PM, Feb 21, 2012**

ARRIVAL  
**SALT LAKE CITY, UT**  
**3:58 PM, Feb 21, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:43 (Non-stop)  
 Equipment CRJ-Canadair Regional Jet  
 Meal Service None  
 Frequent Flyer (b) (6)  
 Notes ARR-TERMINAL UNIT 2

\*MFR-SLC OPERATED BY SKYWEST DBA DELTA CONNECTION

(b) (6)

**Tuesday, February 21, 2012**

Confirmation **GMGT4D**

**Flight Delta Airlines 1284**

DEPARTURE  
**SALT LAKE CITY, UT**  
**5:02 PM, Feb 21, 2012**

ARRIVAL  
**WASHINGTON/DULLES**  
**11:00 PM, Feb 21, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:58 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Frequent Flyer (b) (6)  
 Notes DEP-TERMINAL UNIT 2

(b) (6)

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total           |
|---------------------|----------------------------|------------|---------|---------------------|---------|-----------------|
| SALAZAR KENNETH LEE | 8442/0068732632714/21FEB12 | USD 939.54 | 70.46US | 7.50ZP              | 14.00XT | 1,031.60        |
| SALAZAR KENNETH LEE | 8440/0168732632711/17FEB12 | 1,682.00   | 227.83  |                     |         | 1,909.83        |
|                     |                            |            |         | Trip Fee            |         | 37.75           |
|                     |                            |            |         | <b>Total Amount</b> |         | <b>2,979.18</b> |

*Hand*

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

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

INTERNATIONAL RESERVATIONS REQUIRE CHECK-IN AT LEAST  
 2 HOURS PRIOR TO DEPARTURE  
 WHEN TRAVELING OUTSIDE THE UNITED STATES YOU CAN CALL  
 CWTSAOTRAVEL COLLECT AT \*\*210-877-3219\*\*  
 PASSPORTS ARE REQUIRED FOR INTERNATIONAL TRAVEL  
 VISAS MAY BE REQUIRED FOR INTERNATIONAL TRAVEL  
 IF YOU DO NOT HAVE ALL NECESSARY DOCUMENTS THE  
 AIRLINES CAN AND WILL DENY YOUR BOARDING.  
 FOR DESTINATION VISA/PASSPORT INFORMATION SEE  
 \*\*\*\*\*TRAVEL.STATE.GOV/TRAVEL\*\*\*\*\*  
 \*\* 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

**Smith, Darlene A**

---

**From:** Kim, Jane [JKim@CWTSatoTravel.com]  
**Sent:** Wednesday, April 11, 2012 1:59 PM  
**To:** Smith, Darlene A  
**Subject:** Salazar CABO trip Etk receipts

Hi Darlene,

The total of 3 tickets were issued, and one of the ticket was fully refunded. Please see the ETICKET Receipts.

Thank you,

SEATTLE WA TO SAN JOSE CABO, MEXICO 2/19

INV:0008439 CUST: (b) (6) PNR:GEZVJP  
TKT:0278732632710 ISSUED:17FEB2012DCA PCC:N3KB IATA:09581283  
NAME:SALAZAR/KENNETH LEE FF: (b) (6)  
NAME REF:GDOIOS  
FOP:CA (b) (6) /062185  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 AS 206 Y 19FEB SEASID 1030A OK Y OPEN  
  
FARE USD1562.00 TAX 16.70US TAX 2.50AY TAX 21.80UK  
TAX 4.50XF  
TOTAL USD1607.50

SAN JOSE CABO, MEXICO TO MEDFORD OR TO DULLES, DC 2/20

TKT:0168732632711 ISSUED:17FEB12 PCC:N3KB IATA:09581283  
NAME:SALAZAR/KENNETHLEE FF: (b) (6)  
NAME REF:GDOIOS  
FOP:CA (b) (6)  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 UA 868 Y 20FEB SJDSFO 251P OK YOX USED  
2 UA 5350 Y 20FEB SFOMFR 801P OK YOX USED  
3 UA 5380 B 21FEB MFRSFO 128P OK BUA EXCH  
4 UA 644 B 21FEB SFOIAD 346P OK BUA EXCH  
  
REFUNDABLE  
FARE USD1682.00 TAX 81.45US TAX 11.40ZP TAX 16.70US  
TAX 5.50YC TAX 7.00XY TAX 5.00XA  
TAX 7.50AY TAX 46.30XO TAX 37.98XD  
TAX 9.00XF  
TOTAL USD1909.83

Below ticket has been fully refunded.

INV:0008442 CUST: (b) (6) PNR:FGPQWJ  
TKT:0068732632714 ISSUED:21FEB2012DCA PCC:N3KB IATA:09581283  
NAME:SALAZAR/KENNETH LEE FF: (b) (6)  
NAME REF:GDOIOS  
FOP:CA (b) (6) /093728

| CPN | A/L | FLT  | CLS | DATE  | BRDOFF | TIME | ST | F/B | STAT |
|-----|-----|------|-----|-------|--------|------|----|-----|------|
| 1   | DL  | 4731 | Y   | 21FEB | MFRSLC | 115P | OK | Y0  | RFND |
| 2   | DL  | 1284 | Y   | 21FEB | SLCIAD | 502P | OK | Y0  | RFND |

FARE USD939.54 TAX 70.46US TAX 7.60ZP TAX 5.00AY  
TAX 9.00XF  
TOTAL USD1031.60



1122 MORROW RD.  
 MEDFORD, OR 97504  
 TELEPHONE (541) 779-0660 • FAX (541) 779-0670  
 RESERVATIONS  
 www.hamptoninn.com or 1 800 HAMPTON

NAME & ADDRESS

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

ROOM 248/SXQL  
 ARRIVAL DATE 2/20/2012 6:38:00PM  
 DEPARTURE DATE 2/21/2012 7:14:00AM  
 ADULT/CHILD 1/0  
 ROOM RATE \$82.00  
 RATE PLAN L-GVT  
 Honors # (b) (6)  
 AL:

CONFIRMATION NUMBER : 87398293

5/1/2012 PAGE 1

| DATE                                     | DESCRIPTION           | ID  | REF NO | CHARGES                              | CREDITS | BALANCE           |
|--|-----------------------|---|--------|--------------------------------------|---------|-------------------|
| 2/20/2012                                | GUEST ROOM EXEMPT     | TTHOM   | 558841 | \$82.00                              |         |                   |
| 2/21/2012                                | MC (b) (6)<br>BALANCE | ZFOX  | 558891 |                                      | \$82.00 | \$0.00            |
| ACCOUNT NO<br>MC (b) (6)                 |                       |   |        | DATE OF CHARGE<br>02/20/12 8:09:00AM |         | FOLIO<br>211202 A |
| CARD MEMBER NAME<br>SALAZAR, KENNETH LEE |                       |   |        | AUTHORIZATION<br>074406              |         | INITIAL           |
| ESTABLISHMENT NO & LOCATION              |                       | ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR |        |                                      |         |                   |
|  |                       |   |        | PURCHASES & SERVICES                 |         |                   |
|  |                       |   |        | TAXES                                |         |                   |
|  |                       |   |        | TIPS & MISC                          |         |                   |
|  |                       |   |        | TOTAL AMOUNT                         |         |                   |

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**THE TRIP OF THE SECRETARY**

**TO**

**WASHINGTON**

**SATURDAY, FEBRUARY 18, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
WASHINGTON  
Saturday February 18, 2012**

**Weather:**

Anacortes, WA

Rain Showers; High 45° // Low 40°

**Time Zone:**

Anacortes, WA

Pacific Standard Time

**Advance:**

Advance  
Security  
Ride-Along

Kristina Broadie  
Sgt. (b) (6), (b) (7)(C)  
Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Acting Deputy Director, BLM  
Sr. Advisor for Northwest Region  
Director, Trips

Neil Kornze  
Steve Doherty  
Jonathan Adler

(b) (6)  
[REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(b) (6)  
(202) 208-3233

**Attire:**

Business Casual

**SATURDAY, FEBRUARY 18, 2012**

Seattle, WA → Anacortes, WA

- 9:20am (PST):** **Depart RON en route San Juan Islands Stakeholder Meeting**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Driving Time: 1 hour 35 minutes  
 Distance: 77.7 miles
- 10:55am (PST):** **Arrive San Juan Islands Stakeholder Meeting**  
 Location: Anacortes Senior Center  
 1701 22<sup>nd</sup> Street  
 Anacortes, WA 98221  
 Phone: (360) 293-1900
- 11:00am (PST):** **San Juan Islands Stakeholder Meeting**  
 Location: Great Room  
 Participants: YOU  
 Sen. Maria Cantwell, State of Washington  
 Steve Doherty, Sr. Advisor for Northwest  
 Neil Kornze, Acting Deputy Director, BLM  
 Ed Shepard, BLM  
 Staff: Jonathan Adler  
 Press: Open  
 Setup: Theater Seating with Head Table  
 Format: Run of Events  
 ❖ YOU will deliver introductory remarks  
 ❖ Senator Cantwell will deliver remarks  
 ❖ Ed will deliver a progress update  
 ❖ FWS/NPS/Community Leader will deliver remarks  
 ❖ YOU will open the floor to public comments/questions
- 12:30pm (PST):** **Media Availability**
- 12:40pm (PST):** **Depart San Juan Islands Stakeholder Meeting en route RON**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Driving Time: 1 hour 35 minutes  
 Distance: 77.7 miles
- 2:05pm (PST):** **Arrive RON**



**THE TRIP OF THE SECRETARY**

**TO**

**CABO SAN LUCAS, MEXICO**

**February 19-20, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO CABO SAN LUCAS MEXICO  
February 19-20, 2012**

**Weather:**

Cabo San Lucas, MEX

Partly Cloudy; 79 High / 57 Low

**Time Zone:**

Cabo San Lucas, MEX

Mountain Time Zone

**Advance:**

Advance

Security

Security

Ride-Along

Body Person (traveling w/KLS)

Jenny Sarahia

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

Sg [REDACTED]

Sg [REDACTED]

Jonathan Adler

**Cell Phone:**

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

**Traveling Staff:**

DAS-Policy & Interntl. Aff.-PMB

International Policy Advisor

Director, BOEM

Communications Advisor

Photographer

Lori Faeth

Ethan Taylor

Tommy Beaudreau

Melissa Schwartz

Tami Heilemann

(b) (6)  
[REDACTED]

**Washington Staff:**

Secretary's Scheduler

Ethics

Joan Padilla

Melinda Loftin

**Office Phone**

(202) 208-5820

(b) (6)  
[REDACTED]

**Attire:**

Sunday Dinner: Smart Casual

Monday events: Business

**Sunday, February 19, 2012**

Seattle, Washington to Cabo San Lucas, Mexico

**8:30am: Depart RON en route to Seattle-Tacoma International Airport**

Location: 17801 International Blvd.  
Seattle, WA

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

**9:00am: Arrive at the Seattle-Tacoma International Airport**

**10:30am: Wheels up Seattle-Tacoma, WA en route to Cabo San Lucas**

Airline: Alaska Airlines 206

Flight Time: 4hr 10min

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

Staff: Jonathan Adler

**3:40pm (MST): Wheels down Los Cabos International Airport (SJD)**

Location: San José del Cabo, Baja California Sur, Mexico

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

**3:50pm (MST): Depart airport en route to RON**

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

Note: On a different flight - Tommy Beaudreau, Melissa Schwartz and Tami Heileman will have a separate car waiting to pick them up from their flight from Washington, DC. After normal airport processing, they will be driven to hotel.

**4:20 pm Arrive RON in Los Cabos, Mexico**

Location: Hotel Barcelo Los Cabos Palace Delux 49571

Paseo Malecon SN Lote 5, San Jose Del Cabo BCS 23405

Tel: 52-624-1637730

Fax: 52-624-1637740

**4:00 - 7:30pm KLS Time**

**7:30pm Depart for G20 Dinner**

Location: Sheraton Hacienda del Mar Golf & Spa Resort at el Cortez (Beach Restaurant)

Corredor Turístico Km. 10 Lote D, Cabo del Sol

Cabo San Lucas, Mexico

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

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

**8:00pm Arrive at G20 Dinner**

Note: An event guide will greet you.

Ambassador Wayne may also greet YOU when you arrive (TBD).

Attendees: Secretary Clinton; President Calderon (not confirmed); US participants:

Tony Wayne, US Ambassador to Mexico

Roberta Jacobson, State Department, Acting Assistant Secretary for Bureau of Western Hemisphere Affairs

Robert Hormats, State Department, Under Secretary, Economic, Energy and Agricultural Affairs

25 G20 Delegates; 5 event officials; 200 guests invited by a delegate

Format: YOU will be treated as a Minister even though not an HOD. YOU will join the group inside the restaurant. Very informal. No assigned seats - goal is to provide lots of time to mix and mingle.

**9:30pm Depart G20 Dinner en route to RON**

**10:00pm RON**

**MONDAY, FEBRUARY 20, 2012**

Cabo San Lucas, Mexico to Medford, OR

**8:00am Depart en route to Signing Ceremony (part of Clinton's caravan)**

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

**Transboundary Hydrocarbon Reservoirs Agreement Signing Ceremony**

(Salazar, Clinton, Espinosa, Beaudreau, Herrera)

Fiesta Americana Grand - **Grand Salon, Master IV**

F.A. Los Cabos Carretera Transpenisular Km.10.3, Cabo del Sol

Cabo San Lucas, Mexico

Tel: 01 (624) 1456200

**DURATION: 35 minutes**

**PARTICIPANTS: President Felipe Calderon**

**Mexican Foreign Secretary Patricia Espinosa Cantellano**

**Mexican Secretary of Energy Jordy Hernan Herrera Flores**

**U.S. Secretary of the Interior Ken Salazar**

**U.S. Ambassador to Mexico Tony Wayne**

**Director of the Bureau of Ocean Energy Management Tommy Beaudreau**

**PRESS COVERAGE:** Press for the duration of the event

**INTERPRETATION:** Interpreters provided by SRE

**ATTIRE:** Business

**ENTRY REQUIREMENTS:** MOFA credential

**EVENT TIMELINE:**

**08:25** Arrival of motorcade at Fiesta Americana.

**08:30** Signing ceremony begins. Mexico Foreign Secretary Espinosa gives opening remarks.

**08:34** SECRETARY CLINTON gives remarks.

**08:37** Mexico Secretary of Energy Herrera gives remarks.

**08:40** Secretary of Interior Salazar gives remarks.

**08:43** SECRETARY CLINTON and Secretary Espinosa will sign two sets of documents; each set consists of one English language and one Spanish language text of the agreement. After Foreign Secretary Espinosa signs the first set, Embassy staffer exchanges the signed documents with the Mexican side. Foreign Secretary then signs the second set.

**08:53** Mexican President Calderon gives closing remarks.

**08:58** SECRETARY CLINTON and Secretary Espinosa exit the signing ceremony. Departing the Grand Salon Master IV

**GIFT EXCHANGE:** No

**9:10am** Depart for RON

(b) (1), (b) (7)(C), (b) (7)(E)



**9:45am Media Call-in / Follow-up:**  
Location: Hotel Barcelo Los Cabos Palace Delux 49571 - ROOM 1625  
Staff: Melissa Schwartz, Tommy Beaudrea, Lori Faeth

**10:30 am Meeting with Mexican Minister of Energy Jordy Herrera**  
Location: Hotel Barcelo Los Cabos Palace Delux 49571- ROOM 1625

**GIFT EXCHANGE: No**

**PARTICIPANTS:**

**Mexican Secretary of Energy Jordy Hernan Herrera Flores**

**U.S. Secretary of the Interior Ken Salazar**

**Director of the Bureau of Ocean Energy Management Tommy Beaudreau**

**DAS- Policy & International Affairs Lori Faeth**

**Energy Officer, US Embassy-Mexico City Eleanore Fox**

**TBD Guest of Mexican Secretary of Energy Jordy Hernan Herrera Flores**

**1:00pm Depart for Airport**

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

**2:51pm (MST): Wheels up Cabo San Lucas en route San Francisco International Airport**  
Airline: United #868  
Flight Time: 3 hours 17 minutes

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

**5:08pm (PST): Wheels down San Francisco International Airport**  
Layover Time: 2 hours 53 minutes

**8:01pm (PST): Wheels up San Francisco International Airport en route Medford, OR**  
Airline: United #5350  
Flight Time: 1 hour 42 minutes

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

**9:43pm (PST): Wheels down Rogue Valley-Medford International Airport**  
Location: Rogue Valley-Medford International Airport  
Medford, OR  
Phone: (541) 776-7222

**10:00pm (PST): Depart en route Hampton Inn Medford**

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

Driving Time: 6 minutes  
Distance: 1.7 miles

**10:06pm (PST):**     **Arrive RON**  
                          Location:     Hampton Inn Medford  
  1122 Morrow Road  
  Medford, OR 97504  
                          Phone:       (541) 779-0660

**10:10pm (PST):**     **RON**



**THE TRIP OF THE SECRETARY**

**TO**

**OREGON**

**FEBRUARY 20 - 21, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
OREGON  
February 20-21, 2012**

**Weather:**

Medford, OR

Rain Showers; High 53° // Low 37°

**Time Zone:**

Medford, OR

Pacific Standard Time

**Advance:**

Advance  
Security  
Ride-Along

Kristina Broadie  
Sgt. (b) (6), (b) (7)(C)  
Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Director, FWS  
Dep. Chief of Staff  
Acting Deputy Director, BLM  
Senior Advisor  
Photographer  
Director, Trips

Dan Ashe  
Matt Lee-Ashley  
Neil Kornze  
Sarah Greenberger  
Tami Heilemann  
Jonathan Adler

(b) (6)  
[REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(b) (6)  
(202) 208-3233

**Attire:**

Business Casual – Wear warm clothes and hiking boots; there is no covering at the forestry project so bring adequate rain gear

**MONDAY, FEBRUARY 20, 2012**

Cabo San Lucas, Mexico → Medford, OR

**2:51pm (MST):**                    **Wheels up Cabo San Lucas en route San Francisco International Airport**  
 Airline:            United #868  
 Flight Time:      3 hours 17 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Staff:              Jonathan Adler, Tami Heilemann

**5:08pm (PST):**                    **Wheels down San Francisco International Airport**  
 Layover Time: 2 hours 53 minutes

**8:01pm (PST):**                    **Wheels up San Francisco International Airport en route Medford, OR**  
 Airline:            United #5350  
 Flight Time:      1 hour 42 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Staff:              Jonathan Adler, Tami Heilemann

**9:43pm (PST):**                    **Wheels down Rogue Valley-Medford International Airport**  
 Location:          Rogue Valley-Medford International Airport  
                                  Medford, OR  
 Phone:              (541) 776-7222

**10:00pm (PST):**                    **Depart en route Hampton Inn Medford**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Driving Time: 6 minutes  
 Distance:          1.7 miles

**10:06pm (PST):**                    **Arrive RON**  
 Location:          Hampton Inn Medford  
                                  1122 Morrow Road  
                                  Medford, OR 97504  
 Phone:              (541) 779-0660

**10:10pm (PST):**                    **RON**

**TUESDAY, FEBRUARY 21, 2012**

Medford, OR → Washington, DC

**7:40am (PST):**

**Depart RON en route BLM Medford District Office**

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

Driving Time: 5 minutes

Distance: 1.1 miles

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

**7:45am (PST):**

**Arrive BLM Medford District Office**

Location: BLM Medford District Office  
3040 Biddle Road  
Medford, OR 97504

Phone: (541) 618-2200

**7:45am (PST):**

**Meeting with Regional Executives from BLM, FWS, Forest Service, Nt'l Marine Fisheries Service, NPS, and BIA**

Location: Coos/Curry Conference Room

Participants: YOU

Dan Ashe, Director, FWS

Neil Kornze, Acting Deputy Director, BLM

Richard Hannan, FWS

William Stelle, Regional Administrator, Nt'l Marine Fisheries Service

Dr. Paul Anderson, PNW Station Director

Ed Shepard, OR/WA State Director, BLM

Jody Weil, OR/WA Deputy State Director, BLM

Mike Haske, OR/WA State Office, BLM

Ed Metcalf, Chairman, Coquille Tribe

George Smith, Executive Director, Coquille Tribe

Butch Blazer, Deputy Undersecretary, USDA

Jennifer Eberlein, Rouge Siskiyou Forest Supervisor, Forest Service

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Closed

Setup: Round-table Meeting

Format: Run of Events

❖ YOU will deliver brief introductory remarks

❖ Regional Executives will deliver updates

\*NOTE: Please use the restroom before departing the BLM Medford District Office for the Forestry Site\*

**8:15am (PST):**

**Depart BLM Medford District Office en route Forestry Pilot Project**

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

*All other Forestry Project vehicles are un-manifested*

Driving Time: 45 minutes

9:00am (PST):

**Arrive Forestry Pilot Project**

Location: Forestry Pilot Project  
Medford, OR

Phone: (503) 101 [REDACTED] – John Gerritsma (BLM POC)

9:00am (PST):

**Forestry Pilot Project Walking Tour**

Location: Pilot Joe Logging Site

Participants: YOU

Dan Ashe, Director, FWS

Neil Kornze, Acting Deputy Director, BLM

Butch Blazer, Deputy Undersecretary, USDA

John Gerritsma, Ashland Field Manager/Tour Guide, BLM

Ed Reilly, Fire Ecology Analyst/Tour Guide, BLM

Ed Hanscomb, Logger

Dr. Norm Johnson, Professor

Dr. Jerry Franklin, Professor

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Open

Setup: Walking Tour

Format: Run of Events

❖ YOU will receive a short safety briefing from John Gerritsma

❖ YOU will view an active logging site and receive a briefing about this project site

9:30am (PST):

**Press Conference**

Location: Pilot Joe Logging Site

Participants: YOU

Dan Ashe, Director, FWS

Butch Blazer, Deputy Undersecretary, USDA

John Gerritsma, Ashland Field Manager, BLM

Ed Hanscomb, Logger

Dr. Jerry Franklin, Professor

Ed Reilly, Fire Ecology Analyst, BLM

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Open

Setup: Press Conference

Format: Run of Events

❖ John Gerritsma will deliver an introduction (1 min)

❖ Dr. Jerry Franklin will deliver remarks (2 min)

❖ Ed Reilly will deliver remarks (2 min)

❖ Dan Ashe will deliver remarks (2 min)

❖ Butch Blazer will deliver remarks (2 min)

❖ Ed Hanscomb will deliver remarks (2 min)

❖ YOU will deliver remarks (2 min)

❖ YOU and the participants will participate in Q&A

10:00am (PST):

**Depart Forestry Pilot Project en route BLM Medford District Office**



***All other Forestry Project vehicles are un-manifested***

Driving Time: 45 minutes

***Boxed lunches will be provided during the car ride back to BLM*****10:45am (PST):****Arrive BLM Medford District Office**

Location: BLM Medford District Office  
3040 Biddle Road  
Medford, OR 97504

Phone: (541) 618-2200

**10:50am (PST):****Meeting with Oregon AGO Project Leaders**

Location: Douglas Conference Room

Participants: YOU  
Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Jon Raby, Field Office Manager, BLM AGO Project

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Closed

Setup: Small Group Briefing Session

Format: Jon Raby will provide updates of the Table Rocks AGO Project

**10:55am (PST):****Townhall Meeting Speakers Briefing**

Location: Douglas Conference Room

Participants: YOU  
Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Dr. Jerry Franklin, Professor

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Closed

Setup: Small Group Briefing Session

Format: Kristina Broadie will brief all of the speakers on the Townhall Meeting format

**11:00am (PST):****Townhall Meeting**

Location: Oregon Rooms A & B

Participants: YOU  
Dan Ashe, Director, FWS  
Neil Kornze, Acting Deputy Director, BLM  
Dr. Jerry Franklin, Professor

Staff: Matt Lee-Ashley, Sarah Greenberger, Tami Heilemann

Press: Open

Setup: Theater-Style Seating w/ Podium for speakers

Format: Run of Events

- ❖ YOU will provide introductory remarks (5 min)
- ❖ Dr. Jerry Franklin will deliver remarks (2 min)
- ❖ Director Dan Ashe will deliver remarks (2 min)
- ❖ Neil Kornze will deliver remarks (2 min)
- ❖ YOU will open the floor for public comments/questions
- ❖ YOU and the participants will close with summary remarks



\*NOTE: Sarah Greenberger will stay behind to answer any questions/hear any comments for which YOU are unable to stay.\*

**12:30pm (PST):** **Depart Townhall Meeting en route Rogue Valley-Medford International Airport**

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

Driving Time: 3 minutes  
Distance: .6 miles

**12:33pm (PST):** **Arrive Rogue Valley-Medford International Airport**

**1:15pm (PST):** **Wheels up Medford, OR en route Salt Lake City**

Airline: Delta #4731  
Flight Time: 1 hour 43 minutes

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

**3:58pm (MST):** **Wheels down Salt Lake City, Utah**  
*Layover Time: 1 hour 4 minutes*

**5:02pm (MST):** **Wheels up Salt Lake City en route Dulles International Airport**

Airline: Delta #1284  
Flight Time: 3 hours 58 minutes

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

**11:00pm (EST):** **Wheels down Dulles International Airport**

**11:20pm (EST):** **Depart Dulles International Airport en route Residence**

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

**11:50pm (EST):** **Arrive Residence**

Submitted  
6/20/12

# SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: PHILADELPHIA, PA

DATES: 03/15/12 - 03/15/12

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

## FOLDER CONTAINS:

1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

## VIEWED BY / DATE:

Das / 5/8/12

DARLENE SMITH

TRM / 6/12

TIM MURPHY

MLD / 6/13/12

MELINDA LOFTIN *OK MLD*

DD / 6/14/12

DONNA DEEN

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: April 19, 2012

Subject: Travel for the Secretary

**Trip Date:** March 15, 2012:

**Event Location:** Town Hall Event: Boosting Tourism and Travel to Pennsylvania and its  
Historic and Cultural Sites and Celebration of Independence Hall's Designation as  
a World Heritage Site in 1979 and the 40<sup>th</sup> Anniversary of the World Heritage  
Convention: Congress Hall

Please feel free to contact us, if needed.

100

|   |   |  |  |
|---|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSPHILADELPHI031512_V01 |
|   |   |  | <b>4. SCHEDULE NO.</b>                           |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>[REDACTED]                         | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 03/15/12 b. TO 03/15/12  |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                      | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) b. DATE(S)<br>OSRGLT 04/18/12   |  |
| <b>e. PRESENT DUTY STATION</b>  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC              | <b>10. CHECK NO.</b>   |  |

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

|   |   |   |  |                           |                         |  |                            |
|---|---|---|--|---------------------------|-------------------------|--|----------------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           |                         |  | <b>Traveler's Initials</b> |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |  |                            |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)        |  |                            |
| See Attached Ticket 1   | 286.00  |   |  |                           |                         |  |                            |
| ACCOUNTING CLASSIFICATION:<br>04182012 145201-123D01C2DM^DLSED0000.000000^DS10100000^ -   |   |   |  |                           | 0.00 NR-                |  |                            |
| COMMENTS:<br>Town Hall Event: "Boosting tourism and travel to Pennsylvania and its Historic and Cultural Sites"<br>Trip is less than 12 hours. No per diem claimed<br>Traveled aboard the Acela Express           |   |   |  |                           |                         |  |                            |

**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 21 2012** AMOUNT CLAIMED **0.00**

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

|  |  |         |
|--|--|---------|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>                     |         |
|  | a. DIFFERENCES, IF ANY<br><small>(Explain and show amount)</small>     | \$      |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION                  | \$      |
| a. VOUCHER NO.   | c. MONTH & YEAR  | \$      |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  | c. APPLIED TO TRAVEL ADVANCE<br><small>(Appropriation symbol):</small> | \$ 0.00 |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b>  | <b>DATE</b>  | \$ 0.00 |
|  | d. <b>NET TO TRAVELER</b>  | \$ 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  
 thru (g) meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.

(i) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0SHGLT

TRAVELER'S LAST NAME SALAZAR

| DATE<br>20 <u>12</u> | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |
|----------------------|---------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|
|                      |                                 |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |
|                      |                                 |  | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |
| 03/15                |                                 | D- :DUTYSTATION  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 03/15                |                                 | CR - TRAIN FARE (GOVCC-C)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 03/15                |                                 | A- : PHILADELPHIA (P)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 03/15                |                                 | D- : PHILADELPHIA (P)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 03/15                |                                 | A: DUTYSTATION   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 03/15                |                                 | TAV FEE -I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| <b>SUBTOTALS</b>     |                                 |  |                               |              |               |              |                                  |                |                                  |   | 0100           | 0100               | 000          |
| <b>TOTALS</b>        |                                 |  |                               |              |               |              |                                  |                |                                  |   | 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,

requirements 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                         |        |      | 286.00 |
| TAV EXP -I-211B                           |        |      | 15.00  |
| 04182012_145201                           | 0.00   | 0.00 | 301.00 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |        |      |        |

SPLIT PAY DISBURSEMENTS:

|                              |      |        |
|------------------------------|------|--------|
| TOTAL EXPENSES               |      | 301.00 |
| NON-REIMBURSABLE EXPENSES    |      | 301.00 |
| 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   |

=====

| STATUS    | DATE     | TIME     | SIGNATURE NAME  |
|-----------|----------|----------|-----------------|
| CREATED   | 05/03/12 | 1:08PM E | DARLENE A SMITH |
| T-ENTERED | 05/03/12 | 1:11PM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_

SIGNED

\_\_\_\_\_

DATE

104

# 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. 1363, 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 \$1,000

21. Per Diem 0

22. Other 0

23. TOTAL \$1,000

## 24. CHARGED TO:

2012-122 DO102DM/DISE D0000-00000  
3  
DS1010000

25. [Signature]  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI  
(TITLE)

28. [Signature]  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff  
(TITLE)



**Smith, Darlene A**

**From:** Kim, Jane [JKim@CWTSatoTravel.com]  
**Sent:** Thursday, April 19, 2012 9:09 AM  
**To:** Smith, Darlene A  
**Subject:** Salazar 3/15 Amtrak receipt

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

Electronic Invoice

**Electronic Invoice Receipt available until Monday, Jun 11, 2012**

Prepared For:  
SALAZAR/KENNETH LEE  
Sales Person  
Invoice Number  
Invoice Issue Date  
Record Locator  
Customer Number  
Client Address

Ref: GDOIOS  
JK  
0008479  
13 Mar 2012  
NKUIUP  
**(b) (3)**

NGMSDOI

DATE: Thu, Mar 15

Rail: AMTRAK SERVICE

From WASHINGTON DC  
To PHILADELPHIA 3 PA  
Train No TRAIN 2104  
2V 7039235278

Departs 8:00am  
Arrives 9:33am  
Confirmation Number 2V2C8742

Billed to: SALAZAR KENNETH  
CA XXXXXXXXXXXX **(b) (3)** USD \* 286.00

DATE: Thu, Mar 15

Rail: AMTRAK SERVICE

From PHILADELPHIA 3 PA  
To WASHINGTON DC  
Train No TRAIN 2155  
2V 7039235278

Departs 12:10pm  
Arrives 1:47pm  
Confirmation Number 2V2C8742

Billed to: SALAZAR KENNETH  
CA XXXXXXXXXXXX **(b) (3)** USD \* 286.00

DATE: Sun, Dec 30

Others

AA  
SubTotal USD 286.00  
Net Credit Card Billing \* USD 286.00  
Total Amount Due USD 0.00

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCSY  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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](http://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



**THE TRIP OF THE SECRETARY  
TO  
PHILADELPHIA, PENNSYLVANIA  
MARCH 15, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
PHILADELPHIA, PENNSYLVANIA  
MARCH 15, 2012**

**Weather:**

Washington, DC  
Philadelphia, PA

Partly Cloudy; High 63 // Low 45  
Sunny; High 72 // Low 48

**Time Zone:**

Philadelphia, PA

Eastern Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Jenny Sarabia  
Sg (b) (6), (b) (7)(C)  
Lt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Director, National Park Service  
Acting Assistant Secretary FWP  
Deputy Director, Communications  
Trips Director  
Photographer  
Videographer (Office of New Media)

Jon Jarvis  
Rachel Jacobson  
Kate Kelly  
Jonathan Adler  
Tami Heilemann  
Tim Bergling

(b) (6)  
[REDACTED]

**Washington Staff:**

Director, Scheduling and Advance  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(b) (6)  
(202) 208-3233

**Attire:**

Business

**THURSDAY, MARCH 15, 2012**

Washington, DC to Philadelphia, PA to Washington, DC

7:20 am (EDT):

**Depart residence en route to Union Station****(b) (6), (b) (7)(C), (b) (7)(E)**

Note: Kate Kelly, Tami Heilemann and Director Jarvis will meet you at the train station.

7:40 am:

**Arrive Union Station**

Location: Union Station  
50 Massachusetts Ave., NE,  
Washington D.C., 20002

Phone: (202) 289-1908

8:00 am:

**Depart Union Station en route Philadelphia, PA**

Train: 2104 Acela Express

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

Staff: Kate Kelly, Tami Heilemann, Director Jarvis, Jonathan Adler

9:33 am:

**Arrive 30<sup>th</sup> Street Station**

Location: 30<sup>th</sup> Street Station  
2955 Market Street  
Philadelphia, PA 19104

Phone: (215) 349-2153

9:40 am:

**Depart 30<sup>th</sup> Street Station en route Independence Hall****(b) (6), (b) (7)(C), (b) (7)(E)**

Drive Time: 10 minutes  
Distance: 2.9 miles

9:50 am:

**Arrive Independence Hall**

Location: Independence Hall  
5<sup>th</sup> & Chestnut Street  
Philadelphia, PA 19106

Phone: (215) 965-7676

10:00 am:

**Independence Hall & Liberty Bell Tour**

Location: Independence Hall & Liberty Bell Center

Site POCs: Cynthia MacLeod, **(b) (6)**  
(Security) Ranger Suddath, **(b) (6)**

Participants: **Cynthia MacLeod**, Superintendent, Independence National Historical Park  
**Irina Bokova**, Director General, United Nations Educational, Scientific and Cultural Organization (UNESCO)  
**Jon Jarvis**, Director, National Park Service  
**Rachel Jacobson**, Acting Assistant Secretary, FWP  
**Congressman Chaka Fattah**

Staff: Kate Kelly, Ranger Suddath, Tim Bergling  
 Press: Closed  
 Setup: Walking Tour  
 Format: YOU and the participants will be led on a walking tour of Independence Hall and the Liberty Bell Center by Superintendent MacLeod.

**Note:** Photographs will be taken of the group in front of the Liberty Bell

**10:20 am:**

**Event Brief – run of show /Meet & Greet**

Location: VIP Room (actual name)  
 Participants: **Cynthia MacLeod**, Superintendent, Independence National Historical Park  
**Irina Bokova**, Director General, United Nations Educational, Scientific and Cultural Organization (UNESCO)  
**Jon Jarvis**, Director, National Park Service  
**Rachel Jacobson**, Acting Assistant Secretary, FWP  
**Congressman Chaka Fattah**  
 Staff: Jenny Sarabia, Kate Kelly, Doris Fanelli, Jane Cowley  
 Press: Closed  
 Setup: Event Briefing  
 Format: YOU will briefly meet with the event participants and receive a briefing on the run of show

**10:30 am:**

**Town Hall Event: *Boosting Tourism and Travel to Pennsylvania and its Historic and Cultural Sites and Celebration of Independence Hall's Designation as a World Heritage Site in 1979 and the 40<sup>th</sup> Anniversary of the World Heritage Convention***

Location: Congress Hall  
 Participants: **Cynthia MacLeod**, Superintendent, Independence National Historical Park  
**Irina Bokova**, Director General, United Nations Educational, Scientific and Cultural Organization (UNESCO)  
**Jon Jarvis**, Director, National Park Service  
**Rachel Jacobson**, Acting Assistant Secretary, FWP  
**Stephen Edenbo**, 1<sup>st</sup>-Person Interpretation/portrayal of Thomas Jefferson  
**Congressman Chaka Fattah**  
 High School Students  
 Staff: Kate Kelly, Doris Fanelli, Jane Cowley, Tim Bergling  
 Press: Open  
 Setup: Town hall Meeting; 60 guests; video screen; podium; microphone

**Program:**

10:15am: During your walking tour, Stephen Edenbo (1<sup>st</sup>-Person Interpretation/portrayal of Thomas Jefferson) will perform at the Town Hall meeting room. Mr. Edenbo studied and portrayed Thomas Jefferson for twelve years, offering entertaining, educational, and inspirational 1st-person performances for corporate conventions, universities, historical and patriotic groups, schools and other educational organizations, and others. He regularly speaks

at Independence Hall and The National Archives in Washington D.C. This program will end upon your arrival.

10:25am: **YOU** and other participants enter Town Hall meeting room and take seats. Thomas Jefferson performance ends.

10:30am: Superintendent Cynthia MacLeod will deliver the welcome & introduce the World Heritage Sites video (2 minute video).

10:34am: Superintendent Cynthia MacLeod will introduce **YOU**

10:35am: **YOU deliver remarks & introduce Director General Irina Bokova**

10:40am: Director General Bokova delivers remarks

10:45am: **YOU introduce Congressman Chaka Fattah**

10:46am: Congressman Chaka Fattah delivers remarks

10:48am: **YOU introduce Director Jarvis**

10:49am: Director Jarvis speaks & introduces Acting Assistant Secretary Rachel Jacobson

10:52am: Acting Assistant Secretary Rachel Jacobson speaks

10:54am: **YOU will facilitate Q&A**

11:25 am: Depart for Media Availability

**11:30 am: Media Availability**

Location: Outside of Congress Hall  
 Participants: YOU  
 Staff: Kate Kelly, Jane Cowley, Tim Bergling  
 Press: Open  
 Setup: Media Availability  
 Format: YOU will answer any remaining questions for media

**11:35 am: Depart Independence Hall en route 30<sup>th</sup> Street Station**

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

Drive Time: 15 minutes

**11:50 am: Arrive 30<sup>th</sup> Street Station**

Location: 30<sup>th</sup> Street Station  
 2955 Market Street  
 Philadelphia, PA 19104  
 Phone: (215) 349-2153

**12:10 pm: Depart 30<sup>th</sup> Street Station en route Union Station**

Train: 2154 Acela Express

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

Staff: Kate Kelly, Jonathan Adler, Tami Heilemann

Note: Please have lunch on the train

**1:47 pm: Arrive Union Station**

Location: Union Station

50 Massachusetts Ave., NE,

Washington D.C., 20002

Phone: (202) 289-1908

**1:55 pm: Depart Union Station en route DOI**

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

Note: Kate Kelly and Tami Heilemann will travel to DOI separately.

Drive Time: 15 minutes

Distance: 2.8 miles

**2:10 pm: Arrive DOI**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEVADA

DATES: 03/20/11 – 03/21/12

OFFICIAL: XXXX POLITICAL: <sup>TN</sup>~~XXXX~~ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

1. Travel Authorization and Voucher
2. Itinerary

VIEWED BY / DATE:

DAS 1 6/11/12 DARLENE SMITH

TGM 1 6/27/12 TIM MURPHY - w/ edits

MB 1 7/11/12 for MELINDA LOFTIN

Deen 1 9/19/12 DONNA DEEN



100

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSLASVEGASNV032012 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |  |                      |
|---|--|--|--|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 03/20/12<br>b. TO 03/22/12                   |                      |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S)<br>OSHR/C<br>b. DATE(S)<br>04/23/12 |                      |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>10. CHECK NO.</b> |

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

|   |   |   |  |                           |                              |            |
|---|---|---|--|---------------------------|------------------------------|------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <b>Traveler's Initials</b> |            |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |            |
| See Attached Ticket 1   | 738.60  |   |  | FROM (e)                  | TO (f)                       |            |
| ACCOUNTING CLASSIFICATION:<br>04232012 090391-123D0102DM^DLSED0000.000000^DS10100000^* -<br>973.98  |   |   |  |                           |                              | 168.75 NR- |
| <b>COMMENTS:</b><br>Secretary traveled to Las Vegas, NV to participate with POTUS at the Copper Mountain Solar I Event.<br>Secretary returned to Washington, DC aboard Air Force One with POTUS.<br><i>then took commercial flight from Ok City to DC</i> |   |   |  |                           |                              |            |

|  |  |  |                         |                                |
|--|--|--|-------------------------|--------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUL 23 2012 | <b>AMOUNT CLAIMED</b> ▶ 168.75 |
|--|--|--|-------------------------|--------------------------------|

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

|  |  |    |
|--|--|----|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY</b><br>COMPUTATION              |    |
|  | a. DIFFERENCES, IF ANY<br><small>(Explain and show amount)</small> | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>M. Met</i>  | <b>DATE</b> 7/22/12  |    |

|  |                |                 |  |
|--|----------------|-----------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |  |

|   |             |   |
|---|-------------|---|
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b> |             | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b> |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                   | <b>DATE</b> |   |
|   |             | <b>d. NET TO TRAVELER</b> ▶ \$ 168.75                       |

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



| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 738.60   |
| LODGING-211D          |        |      | 203.12   |
| M&IE-211D             |        |      | 168.75   |
| PARKING-211I          |        |      | 10.00    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 28.50    |
| 04232012_090351       | 0.00   | 0.00 | 1,163.97 |

123D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,163.97 |
| NON-REIMBURSABLE EXPENSES ----- |      | 995.22   |
| TOTAL AMOUNT CLAIMED -----      |      | 168.75   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 168.75   |
| 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 -----           |      | 168.75   |

07/19/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSLASVEGASNV032012 3  
SALAZAR, KENNE (b) (6)

=====

|     | DATE                           | DESCRIPTION               | COST   |
|-----|--------------------------------|---------------------------|--------|
| [ ] | 1. 03/20/2012 CP               | CP - AIRFARE (NON REIMBUR | 738.60 |
| [ ] | 2. 03/20/2012 TO<br>03/22/2012 | Lodging Expenses          | 180.00 |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 06/11/12 8:02AM E DARLENE A SMITH

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

10/21

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:

25. 2012-122/DO102DM/DHSE00000-000003 DS10100000 (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTOR'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)

Trip on Mar 20, 2012

Locator: JLPHPV

Date: Mar 20, 2012

Traveler **KENNETH LEE SALAZAR - GDOIGS**  
NGMSDOI

Customer Number **(b) (6)**  
Agent LD

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Tuesday, March 20, 2012**

Confirmation **CV6Q46**



**Flight United Airlines 461**

DEPARTURE  
**WASHINGTON/DULLES**  
7:46 PM, Mar 20, 2012

ARRIVAL  
**LAS VEGAS, NV**  
10:14 PM, Mar 20, 2012

Status Confirmed  
Class Coach Class - Y  
Duration 05:28 (Non-stop)  
Equipment Airbus Industrie 320  
Meal Service Food For Purchase  
Frequent Flyer **(b) (6)**  
Notes ARR-TERMINAL 1  
STAR ALLIANCE

**(b) (6)**

**Thursday, March 22, 2012**

Confirmation **CV6Q46**



**Flight United Airlines 3745**

DEPARTURE  
**OKLAHOMA CTY,OK**  
10:54 AM, Mar 22, 2012

ARRIVAL  
**WASHINGTON/DULLES**  
2:37 PM, Mar 22, 2012

Status Confirmed  
Class Coach Class - R  
Duration 02:43 (Non-stop)  
Equipment CRJ-700 Canadair Reg Jet  
Meal Service None  
Reserved Seats **(b) (6)**  
Frequent Flyer **(b) (6)**  
Notes \*OKC-IAD OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS

**(b) (6)**

**Wednesday, January 30, 2013**

**Other Service**

Departure Jan 30, 2013  
WASHINGTON/NATL,DC  
Arrival Jan 30, 2013  
Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3   | Total  |
|------------------------|----------------------------|------------|---------|--------|---------|--------|
| SALAZAR KENNETH<br>LEE | 8509/0167039235305/20MAR12 | USD 666.97 | 50.03US | 7.60ZP | 14.00XT | 738.60 |

Trip Fee 28.50  
Total Amount 767.10

Form of Payment: CAXXXXXXXXXXXXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
NUMBER 866-486-6135 AND FOLLOW PROMPTS

p\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

\*\* 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.

\*\*\*\*\*

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
RELATED TO YOUR FLIGHT.

\*\*\*\*\*

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS  
WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR  
LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM  
OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE  
ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!



# CAESARS PALACE

KENNETH SALAZAR  
1849 C ST NW  
WASHINGTON DC20240

03/21/2012  
13:22:02  
CI: CGUNSON  
CO: LZAPPIA  
Wing/Room RT 1169  
No Party 1  
Fol ID 409873840770  
Page 1 03/21/2012 13:21:00  
Arrival 03/20/2012  
Departure 03/21/2012  
Bill code  
Group QCGOVT2

THANK YOU FOR STAYING WITH US!

| DATE       | REFERENCE    | DESCRIPTION         | \$ CHARGES | CREDITS | \$ BALANCE |
|------------|--------------|---------------------|------------|---------|------------|
| 03/20/2012 | 409879002697 | ROOM CHARGE RT 1169 | 99.00      |         |            |
|            |              | TAX                 | 11.88      |         |            |
| 03/20/2012 | 409873840771 | APPLIED DEPOSIT     |            | 110.88  |            |
|            |              | ***** (b) (6) ***** |            |         |            |
|            |              | Balance Due         | .00        |         |            |

This email message, including any attachments, is for the sole use of the person to whom it has been sent, and may contain information that is confidential or legally protected.

Thanks again for choosing Caesars Palace. We truly appreciate your visit! For hotel, restaurant or show reservations, visit [www.totalrewards.com](http://www.totalrewards.com), call 1-800-634-6661 or contact your Casino Host, Branch Office or Regional Representative.

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

t- 405 235 2760  
 f- 405 232 8762



GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Ken Salaazar

ROOM 1413  
 RATE 81.00  
 # PERS. 1  
 FOLIO 565412 A  
 PAGE 1  
 ARRIVE 21-MAR-12 14:22  
 DEPART 22-MAR-12  
 PAYMENT VI

'SELF PARKING' CHARGE REMOVED  
 AND CREDITED TO CARD ACCOUNT.  
 PLEASE SEE FOLLOWING PAGES.

TN

BSC15A

| DATE                                  | REFERENCE | DESCRIPTION  | CHARGES / CREDITS |
|---------------------------------------|-----------|--------------|-------------------|
| 21-MAR-12                             | RT1413    | Room Charge  | 81.00             |
| 21-MAR-12                             | RT1413    | Room Tax     | 4.46              |
| 21-MAR-12                             | RT1413    | State Tax    | 6.78              |
| 21-MAR-12                             | RT1413    | Self Parking | 10.00             |
| 22-MAR-12                             | MC        | Mastercard   | 102.24-           |
| ***For Authorization Purposes Only*** |           |              |                   |
| xxxxx <b>(D) (B)</b>                  |           |              |                   |
| Auth Date                             | Code      | Authorized   |                   |
| 22-MAR-12                             | 054009    | 102.24       |                   |
| Balance Due                           |           |              | 0.00              |

EXPENSE REPORT SUMMARY

| Date      | Room & Tax | Food/Bev | Telephone | Other | Other | Total  | Payment |
|-----------|------------|----------|-----------|-------|-------|--------|---------|
| 21-MAR-12 | 92.24      | 0.00     | 0.00      | 10.00 | 0.00  | 102.24 | 0.00    |
| 22-MAR-12 | 0.00       | 0.00     | 0.00      | 0.00  | 0.00  | 0.00   | 102.24- |
| Total     | 92.24      | 0.00     | 0.00      | 10.00 | 0.00  | 102.24 | 102.24- |

Life is better when shared! Please contact us if we can do more to make your next stay even better. Robyn Ikeda, 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 162 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar ROOM DEPART AGENT  
 FOLIO 565412 21-MAR-12 1413

202-208-4694

Ken Salaazar

1413

1  
565412 A

1  
21-MAR-12 00:00  
22-MAR-12 00:00

BSC15A

VI

|                           |        |              |         |
|---------------------------|--------|--------------|---------|
| Balance Through 20-MAR-12 |        | 0.00         |         |
| 21-MAR-12                 | RT1413 | Room Charge  | 81.00   |
| 21-MAR-12                 | RT1413 | Room Tax     | 4.46    |
| 21-MAR-12                 | RT1413 | State Tax    | 6.78    |
| 21-MAR-12                 | RT1413 | Self Parking | 10.00   |
| 22-MAR-12                 | MC     | Mastercard   | 102.24- |

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

xxxxx (b) (6)

|           |        |            |
|-----------|--------|------------|
| Auth Date | Code   | Authorized |
| 22-MAR-12 | 054009 | 102.24     |

Balance Due 0.00

EXPENSE REPORT SUMMARY

| Date      | Room & Tax | Food/Bev | Telephone | Other | Other | Total  | Payment |
|-----------|------------|----------|-----------|-------|-------|--------|---------|
| 21-MAR-12 | 92.24      | 0.00     | 0.00      | 10.00 | 0.00  | 102.24 | 0.00    |
| 22-MAR-12 | 0.00       | 0.00     | 0.00      | 0.00  | 0.00  | 0.00   | 102.24- |
| Total     | 92.24      | 0.00     | 0.00      | 10.00 | 0.00  | 102.24 | 102.24- |

We strive to exceed your expectations. Please let us know if we can do better. Robyn Ikeda Director of Rooms, rikeda@sheratonokc.com

As a Starwood Preferred Guest, you could have earned 162 Starpoints for this visit. Please provide your member number or enroll today.

|              |           |      |        |       |
|--------------|-----------|------|--------|-------|
| Ken Salaazar |           | ROOM | DEPART | AGENT |
| FOLIO 565412 | 21-MAR-12 | 1413 |        |       |

Ken Salaazar

1  
 605349 A  
 1 Salaazar, Ken  
 28-AUG-12 00:00  
 28-AUG-12 00:00  
 MC

Balance Through 27-AUG-12 0.00  
 28-AUG-12 A/R Trans Transfer to A/R 10.00-  
 28-AUG-12 MC Mastercard 10.00  
 \*\*\*For Authorization Purposes Only\*\*\*  
 XXXXX (b) (6)  
 Auth Date Code Authorized  
 28-AUG-12 -10.00  
 Balance Due 0.00

EXPENSE REPORT SUMMARY

| Date      | Room & Tax | Food/Bev | Telephone | Other | Other  | Total  | Payment |
|-----------|------------|----------|-----------|-------|--------|--------|---------|
| 28-AUG-12 | 0.00       | 0.00     | 0.00      | 0.00  | 10.00- | 10.00- | 10.00   |
| Total     | 0.00       | 0.00     | 0.00      | 0.00  | 10.00- | 10.00- | 10.00   |

We strive to exceed your expectations. Please let us know if we can do better. Robyn Ikeda Director of Rooms, rikeda@sheronoko.com

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar ROOM DEPART AGENT  
 FOLIO 605349 28-AUG-12

Ken Salaazar

1  
608805 A Salaazar, Ken  
1  
26-AUG-12 00:00  
26-AUG-12 00:00  
MC

Balance Through 25-AUG-12 0.00  
26-AUG-12 A/R Trans Transfer to A/R 10.00  
26-AUG-12 refund -Adj Parking Self - Overnight 9.23-  
26-AUG-12 refund -Adj Sales Tax 0.77-  
Balance Due 0.00-

EXPENSE REPORT SUMMARY

| Date      | Room & Tax | Food/Bev | Telephone | Other  | Other | Total | Payment |
|-----------|------------|----------|-----------|--------|-------|-------|---------|
| 26-AUG-12 | 0.00       | 0.00     | 0.00      | 10.00- | 10.00 | 0.00- | 0.00    |
| Total     | 0.00       | 0.00     | 0.00      | 10.00- | 10.00 | 0.00- | 0.00    |

We strive to exceed your expectations. Please let us know if we can do better. Robyn Ikeda Director of Rooms, rikeda@sheratonokc.com

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Ken Salaazar ROOM DEPART AGENT  
FOLIO 608805 26-AUG-12



**THE TRIP OF THE SECRETARY  
TO  
NEVADA**

---

**TUESDAY, MARCH 20  
TO  
WEDNESDAY, MARCH 21**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO NEVADA**  
**MARCH 20 – MARCH 21, 2012**

**Weather:**

Boulder City, NV

Sunny, High 76° // Low 57°

**Time Zone:**

Boulder City, NV

Pacific Time Zone (three hours behind Washington, DC)

**Advance:**

Advance

Security

Ride-Along

Kristina Broadie

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

Lt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Press Secretary

Adam Fetcher

(b) (6)

**Washington Staff:**

Scheduling & Advance Director

Ethics

General Law

Joan Padilla

Melinda Loftin

Ed Keable

**Office Phone**

(202) 208-5820

(202) 208-5295

(202) 208-3233

**Attire:**

Boulder City, NV – Business Casual (please wear sunscreen or a hat – the event is outside)

**TUESDAY, MARCH 20, 2012**

Washington, DC → Las Vegas, NV

**7:46pm (EDT):      Wheels Up Dulles International Airport en route Las Vegas, NV**

Airline:          United Airlines #461

Flight Time:    5 hours 28 minutes

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

Staff:            Adam Fetcher

**10:14pm (PDT):      Wheels Down McCarran International Airport**

Location:        5757 Wayne Newton Boulevard

Las Vegas, Nevada 89139

Phone:           (702) 261-5211

**10:30pm (PDT):      Depart McCarran International Airport en route Caesar's Palace**

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

Drive Time:     10 minutes

Distance:       2.8 miles

**10:40pm (PDT):      Arrive Caesar's Palace Hotel & Casino**

Location:        Caesar's Palace Hotel & Casino

3570 Las Vegas Blvd. South

Las Vegas, NV 89109

Phone:           866-227-5938

**10:50pm (PDT):      RON**



**WEDNESDAY, MARCH 21, 2012**

Las Vegas, NV → Boulder City, NV → Carlsbad, NM → Cushing, OK

**9:35am (PDT): Depart Caesar's Palace en route CoverEDGE Television News Service**

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

Drive Time: 5 minutes

Distance: 1.3 miles

**9:40am (PDT): Arrive CoverEDGE Television News Service**

Location: CoverEDGE Television News Services

4325 Dean Martin Drive #375

Las Vegas, NV 89103

Phone: 1 (800) 822-6397

**9:40am (PDT): Hold for Media Availability**

**10:45am (PDT): Depart CoverEDGE Television News Service en route Copper Mountain Solar 1**

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

Drive Time: 45 minutes

Distance: 37.7 miles

**11:30am (PDT): Arrive Copper Mountain Solar 1**

Location: Copper Mountain Solar 1

751 Eldorado Valley Rd.

Boulder City, NV 89005

**11:30am (PDT): Hold for KLS Time/Media Availability**

Location: Copper Mountain Solar 1 Office Kitchen

**12:05pm (PDT): Depart Copper Mountain Solar 1 Offices en route POTUS Remarks Location**

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

Drive Time: 5 minutes

**12:10pm (PDT): Arrive POTUS Remarks Location**

**12:10pm (PDT): Hold for KLS Time/Media Availability**

**1:10pm (PDT): POTUS Remarks**

YOU will have a seat in the front of the audience.

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

**2:05pm (PDT): Depart en route McCarran International Airport**

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

Drive Time: 30 minutes

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

**2:35pm (PDT): Arrive McCarran International Airport**

Location: McCarran International Airport  
5875 Spencer Street  
Las Vegas, NV 89119

**2:45pm (PDT): Wheels Up McCarran International Airport en route New Mexico**

Aircraft: Air Force One

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

The Secretary traveled with the President to oil and gas production fields located on federal lands outside of Carlsbad, New Mexico.

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The White House  
Office of the Press Secretary

For Immediate Release

March 16, 2012

## President Obama to Travel to Nevada, New Mexico, Oklahoma and Ohio to Highlight American Made Energy

WASHINGTON, DC – On March 21-22, President Obama will travel to Nevada, New Mexico, Oklahoma and Ohio to highlight his Administration's all of the above energy strategy, including his focus on continuing to expand responsible oil and gas development, increasing the fuel economy of the vehicles we drive which will save families money at the pump, supporting renewable energy sources, and investing in infrastructure and research and development, all of which play a central role in increasing our nation's energy security.

On Wednesday, the President will begin the tour in Boulder City, Nevada where he will visit the Copper Mountain Solar 1 Facility, the largest photovoltaic plant operating in the country with nearly one million solar panels powering 17,000 homes. In Boulder City, he will highlight his Administration's focus on diversifying our energy portfolio, including expanding renewable energy from sources like wind and solar, which thanks in part to investments made by this Administration is set to double in the President's first term. The President will then travel to oil and gas production fields located on federal lands outside of Carlsbad, New Mexico, an area home to more than seventy active drilling rigs. While in Carlsbad, the President will highlight the Administration's commitment to expanding domestic oil and gas production, which has increased each year he has been in office, with domestic oil production currently at an eight year high and domestic natural gas production at an all-time high.

On Thursday, the President will travel to the Cushing, Oklahoma area to discuss his Administration's commitment to improving and supporting the infrastructure that helps us leverage our domestic resources, while also ensuring these projects are developed in a safe and responsible way. This includes a pipeline that will transport oil from Cushing to the Gulf of Mexico, which will help address the bottleneck of oil that has resulted in large part from increased domestic oil production in the Midwest. In Oklahoma, the President will deliver remarks at a storage yard holding pipes that will be used for the construction of the pipeline. The final stop on the trip will take place at Ohio State University in Columbus Ohio, home to some of the country's most advanced energy-related research and development.

Additional details about President Obama's trip will be released as they become available.

### EXTENDING MIDDLE-CLASS TAX CUTS IT'S THE RIGHT THING TO DO



[VIEW THE INFOGRAPHIC](#)

#### BLOG POSTS ON THIS ISSUE

November 07, 2012 11:46 AM EST

**Watch Live: President Obama Returns to the White House**

Marine One will be landing on the South Lawn today at 5:20 PM EST, and you can watch it live on [whitehouse.gov](#)

November 06, 2012 8:27 PM EST

**FEMA Works with State and Locals to Prepare Region for the Nor'easter**

The federal government is standing ready to deploy additional resources to respond to the Nor'easter forecasted to impact the region still trying to recover from the devastation of Hurricane Sandy. This new coastal storm is predicted to strike after midnight Tuesday with impacts continuing Wednesday and into Thursday.

November 05, 2012 12:11 PM EST

**Small Business Administration Stands Ready to Help After Hurricane Sandy**

If you are a homeowner, renter or business of any size in an area that has been declared a disaster zone, you may be eligible to apply for SBA assistance.

[VIEW ALL RELATED BLOG POSTS](#)

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[YouTube](#)

[Twitter](#)

[Vimeo](#)

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[iTunes](#)

[Google+](#)

[LinkedIn](#)

**Oklahoma schedule:**

March 21, 2012

Arrival: 9:45pm AFI

Tinker Air Force Base  
7460 Arnold Street  
Tinker AFB OK 73145-9005

RON:

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

Assigned rooms:

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

Adam Fetcher (press secretary): 1211

Note: Sgt [REDACTED] and Jenny Sarabia are at Hampton INN OKC Airport

March 22, 2012

9:30am Depart RON en route to Oklahoma Airport (latest departure time by 9:45)

Departure: 10:54am Unites Airlines #3745  
Arrival: 2:37pm Washington/Dulles

Submitted  
6/20/12

## SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NORFOLK, VA

DATES: 03/28/12 – 03/28/12

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

### FOLDER CONTAINS:

1. Cover Memo
2. Itinerary
3. Travel Authorization and Voucher

### VIEWED BY / DATE:

DAS | 6/19/12

DARLENE SMITH

TJM | 6/12/12

TIM MURPHY

MJA | 6/13/12

MELINDA LOFTIN *ok mja*

DD | 6/14/12

DONNA DEEN

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: March 28, 2012

Subject: Travel of the Secretary

**Trip Date: March 28, 2012**

Virginia (Richmond)

Technical Engineers Briefing by Fugro Atlantic  
Remarks at Fugro Atlantic

Please feel free to contact us, if needed.

20

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNORFOLKVA032812 V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                         |

|   |  |  |   |                      |
|---|--|--|---|----------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  |  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 03/28/12 b. TO 03/28/12             |                      |
| <b>a. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OSDSQM b. DATE(S) 04/11/12 |                      |
| <b>a. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |   | <b>10. CHECK NO.</b> |

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

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>                              | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                                   | ▶ <i>Traveler's Initials</i> |                          |
|--|---|---|--|-----------------------------------|------------------------------|--------------------------|
|  | AGENT'S VALUATION OF TICKET<br><small>(e)</small>   | ISSUING CARRIER<br><small>(In Initials)<br/>(b)</small> | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br><small>(c)</small> | DATE ISSUED<br><small>(d)</small> | POINTS OF TRAVEL             |                          |
|  |   |   |  |                                   | FROM<br><small>(e)</small>   | TO<br><small>(f)</small> |
| See Attached Ticket 1<br>ACCOUNTING CLASSIFICATION:<br>04112012 153759-123D0102DM^DLSED0000.000000^DS10100000^* -<br>1,408.10<br>COMMENTS:<br>Site visit and briefing at Fugro Atlantic<br>Trip is less than 12 hours.<br>No per diem claimed. | 1,364.60  |   |  |                                   |                              | 0.00 NR-                 |

|  |  |  |                         |                              |
|--|--|--|-------------------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JUN 21 2012 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 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).</small>  |  |  |                         |                              |

|  |                    |   |  |  |
|--|--------------------|---|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> |                    |   | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>           |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Matt Perry</i>  | <b>DATE</b> 6/8/12 | a. DIFFERENCES, IF ANY (Explain and show amount)      |  |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                    | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION |  |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL     | c. MONTH & YEAR                                       | Certifier's initials: \$                                     |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                    |   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |                    |   | d. NET TO TRAVELER ▶ \$ 0.00                                 |  |
| <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE   |                    |   |  |  |



**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

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

**TRAVEL AUTHORIZATION NO.**

0SGSQM

**TRAVELER'S LAST NAME**

SALAZAR

| DATE             | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |  |
|------------------|---------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|--|
|                  |                                 |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |  |
|                  |                                 |  | BREAK-FAST<br>(d)             | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |  |
| 20 12            |                                 | D - :DUTYSTATION   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 03/28            |                                 | CP - AIRFARE (NON REIMBUR)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 03/28            |                                 | A - :NORFOLK, VA   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 03/28            |                                 | D - :NORFOLK, VA   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 03/28            |                                 | A :DUTYSTATION   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 03/28            |                                 | TMC FEE  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| 03/28            |                                 | TAV FEE -I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |
| <b>SUBTOTALS</b> |                                 |  |                               |              |               |              |                                  |                |                                  |   | 01 00          | 01 00              | 0 00         |  |
| <b>TOTALS</b>    |                                 |  |                               |              |               |              |                                  |                |                                  |   | 01 00          | 01 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                         |        |      | 1,364.60 |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 28.50    |
| 04112012_153759                           | 0.00   | 0.00 | 1,408.10 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,408.10 |
| NON-REIMBURSABLE EXPENSES ----- |      | 1,408.10 |
| 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     |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 05/03/12 1:20PM E DARLENE A SMITH  
T-ENTERED 05/03/12 1:22PM E DARLENE A SMITH

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

WNY

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. 1383, 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:

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

2012-122 DO102DM/DSEDO000-000000 25. DS10100000 (FISCAL OFFICER'S SIGNATURE)

28. Matt Lee-Ashley (AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

Trip on Mar 28, 2012

Locator: CVJXVR

Date: Mar 27, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday, March 28, 2012

Confirmation: AS2L64



**Flight US Airways 4091**

DEPARTURE  
 WASHINGTON/NATL,DC  
 8:15 AM, Mar 28, 2012

ARRIVAL  
 NORFOLK, VA  
 9:10 AM, Mar 28, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 00:55 (Non-stop)  
 Equipment CRJ-Canadair Regional Jet  
 Meal Service None  
 Reserved Seats **(b) (6)**  
 Notes DEP-TERMINAL C

\*DCA-ORF OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN

**(b) (6)**

Wednesday, March 28, 2012

Confirmation: DZTXGN



**Flight United Airlines 3760**

DEPARTURE  
 NORFOLK, VA  
 12:35 PM, Mar 28, 2012

ARRIVAL  
 WASHINGTON/DULLES  
 1:34 PM, Mar 28, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 00:59 (Non-stop)  
 Equipment CRJ-700 Canadair Reg Jet  
 Meal Service None  
 Frequent Flyer **(b) (6)**  
 Notes \*ORF-IAD OPERATED BY /MESA AIRLINES DBA UNITED EXPRESS

**(b) (6)**

Wednesday, January 30, 2013

**Other Service**

Departure Jan 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jan 30, 2013  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base         | Tax 1   | Tax 2               | Tax 3   | Total           |
|------------------------|----------------------------|--------------|---------|---------------------|---------|-----------------|
| SALAZAR KENNETH<br>LEE | 8532/0377039235321/27MAR12 | USD 1,249.30 | 93.70US | 7.60ZP              | 14.00XT | 1,364.60        |
|                        |                            |              |         | Trip Fee            |         | 28.50           |
|                        |                            |              |         | <b>Total Amount</b> |         | <b>1,393.10</b> |



**THE TRIP OF THE SECRETARY**

**TO**

**NORFOLK, VIRGINIA**

**MARCH 28, 2012**

**TRIP SUMMARY  
 THE TRIP OF THE SECRETARY  
 TO  
 NORFOLK, VIRGINIA  
 MARCH 28, 2012**

**Weather:**

Norfolk, VA                              Partly Sunny; High 77 // Low 63

**Time Zone:**

Norfolk, VA                              Eastern Time Zone

**Advance:**

Advance    Jenny Sarabia  
 Security    Sg  
 Ride-Along Sg

**Cell Phone:**

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

**Traveling Staff:**

|                        |                  |
|------------------------|------------------|
| Director, BOEM         | Tommy Beaudreau  |
| Communications Advisor | Melissa Schwartz |
| Trips Director         | Jonathan Adler   |
| Photographer           | Tami Heilemann   |

(b) (6)

**Washington Staff:**

Director, Scheduling and Advance  
 Ethics  
 General Law

Joan Padilla  
 Melinda Loftin  
 Ed Keable

**Office Phone**

(202) 208-5820  
 (b) (6)  
 (202) 208-3233

**Attire:**

Business

**WEDNESDAY, MARCH 28, 2012**

Washington, DC to Norfolk, VA to Washington, DC

**7:20 am (EDT): Depart residence en route to DCA**

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

**7:40 am: Arrive DCA****8:15 am: Depart DCA en route to Norfolk, VA***Flight:* US Airways 4091*Depart:* 8:15 am*Arrive:* 9:10 am*Duration:* 55 minutes

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

**9:10 am: Arrive Norfolk International Airport***Location:* 2200 Norview Avenue  
Norfolk, VA 23518*Phone:* (757) 857-3351**9:15 am: Depart Norfolk Airport en route to Fugro Atlantic**

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

Note: Tami Heilemann, Melissa Schwartz and Tommy Beaudreau are driving to Norfolk and will meet you at event location.

Note: Melissa and Tami have a parking spot at the round about next to KLS' vehicle.

**9:40 am: Arrive to Fugro Atlantic***Location:* 101 West Main St.  
World Trade Center, Suite 350  
Norfolk, VA 23510*Phone:* (757) 625-3350**9:45 am: Technical Engineers Briefing -Fugro Vice President Tom McNeilan***Location:* Technical Center*Site POC:* Sally MacArthur McNeilan; (757) 625-3350; cell (b) (6)*Participants:* YOU

Tommy Beaudreau,

Douglas Domenech (VA Secretary of Natural Resources)

Chip Gill (President of International Association of Geophysical

Contractors)

Hans Christian Vaage (VP Fugro Seismic Services-Special

Projects)

*Staff:* Melissa Schwartz, Tami Heilemann*Press:* Closed*Setup:* Conference room with samples and exhibits



Format: Standing briefing, models and samples on tables, maps and diagrams

Note: on walls, short video presentation (5 minutes)  
All items from warehouse brought to conference room.

**10:30 am: Press Availability:**

Location: Fugro Balcony  
Participants: YOU, Tommy Beaudreau, Fugro representative - **Fugro Vice President Tom McNeilan** and Douglas Domenech (VA Secretary of Natural Resources)  
Staff: Melissa Schwartz, Tami Heilemann  
Press: Open  
Setup: Open balcony facing the water; small tent set up if raining.

**Program:**

10:30am: **Fugro Vice President Tom McNeilan** welcome remarks and introduces YOU  
10:32am: **YOU deliver remarks & introduce Tommy Beaudreau**  
10:40am: Beaudreau delivers remarks  
10:43am: **YOU introduce Governor's representative - Douglas Domenech (VA Secretary of Natural Resources)**  
10:44am: Douglas Domenech (VA Secretary of Natural Resources)  
10:47am: **YOU will facilitate Q&A**

**11:00 am: YOU will invite press to see exhibits and samples in conference room.**

**11:10 am: Photograph with Fugro employees**

**11:15 am: Depart Fugro Atlantic en route to Norfolk airport**

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

**11:40 am: Arrive to Norfolk International Airport**

Location: 2200 Norview Avenue  
Norfolk, VA 23518  
Phone: (757) 857-3351

**12:35 pm: Depart Norfolk airport en route to Dulles**

Flight: United Airlines #3760  
Depart Norfolk: 12:35pm  
Arrive Dulles: 1:34pm  
Duration: 59 minutes

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

**1:34 pm: Arrive Dulles**

**1:45 pm: Depart Dulles en route to DOI**

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

**2:20 pm: Arrive DOI**

**SECRETARIAL TRAVEL ROUTING SLIP**

TRIP LOCATION: ND-NV-CA-CO

DATES: 03/29/12 - 04/10/12

OFFICIAL: X POLITICAL: X PERSONAL: X

REVIEWED BY / DATE:

TN | 3/18/13 | TIM NIGBOROWICZ

TL | 3/21/13 | <sup>for</sup> TIM MURPHY (General Law)

MB | 3/25/13 | MARGARET BRADLEY (Ethics)

DD | 3/26/13 | DONNA DEEN

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: March 18, 2013

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Trip Overview:

- Dates: March 29, 2012 – April 10, 2012
- Locations: North Dakota, Nevada, California, Colorado

Trip Summary:

March 29, 2012

- *Commercial flight from Washington, DC (DCA) to Denver, CO*
- Remain overnight in Denver, CO on 3/29/12

March 30, 2012 – April 1, 2012

- No official events from 3/30/12 through 4/1/12.
- Remain overnight in Denver, CO from 3/30/12 through 4/1/12

April 2, 2012

- *Commercial flight from Denver, CO to Dickinson, ND*
- NPS, BLM & USGS Briefing (Dickinson, ND)
- Employee Meeting (Dickinson, ND)
- Dunn County Lodge Walking Tour (Dickinson, ND)
- Media Availability (Dickinson, ND)
- *Drive from Dunn County Lodge to Newfield Oil Rig*
- Newfield Oil Rig Safety Briefing
- Newfield Oil Rig Tour
- Tour of Newfield Oil Production Facility
- Remain overnight in New Town, ND on 4/2/12

April 3, 2012

- Mandan, Hidatsa, and Arikara Nation Briefing and Tour (New Town, ND)
- Press Conference Call (New Town, ND)
- *Drive from New Town, ND to Stanley, ND*
- *Non-commercial flight from Stanley, ND to Denver, CO*
- *Commercial flight from Denver, CO to Las Vegas, NV*
- Remain overnight in Las Vegas, NV on 4/3/12

April 4, 2012

- Greet with Senator Reid and Governor Sandoval (Las Vegas, NV)
- Tourism Roundtable (Las Vegas, NV)
- Tourism Media Availability with Senator Reid (Las Vegas, NV)

- Latino Leaders Stakeholder Meeting with Senator Reid (Las Vegas, NV)
- Latin Chamber of Commerce Media Availability with Senator Reid (Las Vegas, NV)
- Press Call (Las Vegas, NV)
- *Commercial flight from Las, Vegas, NV to San Diego, CA*
- San Diego Zoo Greet and Tour (San Diego, CA)
- San Diego Zoo Media Availability (San Diego, CA)
- Tourism Stakeholder Meeting (San Diego, CA)
- *Commercial flight from San Diego, CA to Los Angeles, CA*
- Remain overnight in Los Angeles, CA on 4/4/12

April 5, 2012

- Morning News Radio Interview (Los Angeles, CA)
- White House Hispanic Community Action Summit and Media Availability (Los Angeles, CA)
- 12<sup>th</sup> Annual Cesar Chavez Legacy Awards Reception and Dinner (Los Angeles, CA)
- Remain overnight in Los Angeles, CA on 4/5/12

April 6, 2012

- *Drive from Los Angeles, CA to Burbank, CA*
- *Commercial flight from Burbank, CA to Denver, CO*
- Remain overnight in Denver, CO on 4/6/12

April 7, 2012 – April 8, 2012

- No official events from 4/7/12 through 4/8/12.
- Remain overnight in Denver, CO from 4/7/12 through 4/8/12

April 9, 2012

- *Drive from Denver, CO to Colorado Springs, CO*
- 1874 Society State of the Rockies Reception (Colorado Springs, CO)
- Media Interviews (Colorado Springs, CO)
- Keynote Remarks at the 2012 State of the Rockies Conference (Colorado Springs, CO)
- Drive from Colorado Springs, CO to Denver, CO
- Remain overnight in Denver, CO

April 10, 2012

- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip concludes

#### Trip Notes – Transportation:

- Secretary Salazar personally purchased the ticket for his flight from Washington, DC (DCA) to Denver, CO on 3/29/12.
- Secretary Salazar traveled from Stanley, ND to Denver, CO on non-commercial charter aircraft on 4/3/12. An approved AMD-110 form is attached.
- Secretary Salazar's travel to Denver, CO on 3/29/12 and 4/6/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- Airfare Ticket # 5262431294355 was fully refunded for the amount of \$183.60.
- Airfare Ticket # ZK7134171256 was partially refunded for the amount of \$140.00
- Airfare Ticket # 0167039235351 was partially refunded for the amount of \$138.30.
- Confirmed that only three (3) SatoTravel TMC fees of \$28.50 each were charged to Secretary Salazar's credit card for this trip's travel reservations.

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#### Trip Notes – Lodging and M&IE:

- On 4/5/12, Secretary Salazar was provided a meal at the 12<sup>th</sup> Annual Cesar Chavez Legacy Awards Reception and Dinner in Los Angeles, CA. The appropriate signed DI-1958 form is attached, and dinner was deducted from Secretary Salazar's M&IE reimbursement for 4/5/12.
- On 4/9/12, Secretary Salazar attended the 2012 Annual Colorado College State of the Rockies Conference Reception in Colorado Springs, CO. The appropriate signed DI-1958 form is attached, and Secretary Salazar did not claim any M&IE reimbursement for 4/9/12.
- No lodging claimed for the nights of 3/29/12 through 4/1/12.
- No M&IE reimbursement claimed from 3/29/12 through 4/1/12.
- 75% of M&IE reimbursement (\$34.50) was claimed on 4/2/12 because Secretary Salazar's official travel began on 4/2/12.
- No lodging claimed for the nights of 4/6/12 through 4/9/12.
- No M&IE reimbursement claimed from 4/6/12 through 4/10/12.

#### Trip Notes – Political Travel:

- Secretary Salazar's itinerary on 4/4/12 included participation in political events in Las Vegas, NV. The cost associated with Secretary Salazar's attendance at these events was reimbursed by Obama for America. A copy of Check # 50549 from Obama for America, payable to the U.S. Department of the Interior, is attached. The check accounts for payment of Invoice # OFA040412, for the amount of \$1,517.19. Documentation for the cost calculation that determined this reimbursement amount is also attached.

#### Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 form for use of non-commercial charter aircraft on 4/3/12
- Cost comparison memo for travel to Denver, CO on 3/29/12 and 4/6/12
- Signed DI-1958 forms for the event in Los Angeles, CA on 4/5/12, and for the event in Colorado Springs, CO on 4/9/12
- Copy of reimbursement check from Obama for America, and related documentation

SS

|   |   |   |   |
|---|---|---|---|
| TRAVEL VOUCHER<br><small>(Read Privacy Act Statement below)</small> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSNWNTOWNND040212 V01 |
|   |   |   | 4. SCHEDULE NO.                         |

|  |   |   |
|--|---|---|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | b. SOCIAL SECURITY NO.<br>(b) (6)               | 6. PERIOD OF TRAVEL<br>a. FROM 03/29/12<br>b. TO 04/10/12                   |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | d. OFFICE TELEPHONE NO.<br>202-273-3423         | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OSGRNU<br>b. DATE(S)<br>04/11/12 |
| e. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC | 10. CHECK NO.   |

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

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials

| AGENT'S VALUATION OF TICKET (a) | ISSUING CARRIER (Initials) (b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | POINTS OF TRAVEL |        |
|---------------------------------|--------------------------------|--|-----------------|------------------|--------|
|                                 |                                |  |                 | FROM (e)         | TO (f) |
| 526243129435                    | 183.60                         |  | 03/29/12        |                  |        |
| 5                               |                                |  |                 |                  |        |
| ZK7134171256                    | 430.50                         |  | 03/30/12        |                  |        |
| 016703923535                    | 1,707.50                       |  | 03/30/12        |                  |        |
| 1/52                            |                                |  |                 |                  |        |
| 526243206756                    | 137.80                         |  | 04/02/12        |                  |        |
| 9                               |                                |  |                 |                  |        |

COMMENTS:  
All Hands Meeting in Dickinson, ND  
Site Visit of the Newfield Oil Rig  
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 APR 02 2013 AMOUNT CLAIMED ▶ 211.50

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2814) 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. 690a).)

APPROVING OFFICIAL SIGN HERE ▶ *Ken Lane* DATE 3/26/13

17. FOR FINANCE OFFICE USE ONLY  
COMPUTATION

|  |    |
|--|----|
| e. 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<br>Certifier's Initials: \$ |
|  |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00                      |
| 18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT |                |                 | d. NET TO TRAVELER ▶ \$ 211.50  |

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶

18. ACCOUNTING CLASSIFICATION  
SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b)(6)

OSGRNU -04/11/12

SALAZAR, KENNETH L.

ACCOUNTING CLASSIFICATION:

03222013 124406-123D0102DM^DLSCS0000.000000^DS6CS00000^^^ - 211.50 NR-  
3,039.16

COMMENTS: (cont'd)

MHA (Mandan, Hidatsa and Arikara Nation) Briefing and Tour in New Town, ND  
Travel to Las Vegas, NV for Tourism Roundtable with Nevada Governor Sandavol and  
Senator Reid

Participated in the Latino Leaders Stakeholder's Meeting

Visit San Diego Zoo and participate at the Tourism Stakeholder Meeting

Participate in the White House Hispanic Community Action Summit

Participate at the 12th Annual Cesar Chavez Legacy Awards Dinner

Departed

Traveler on personal time from April 7 to 10 April at no additional cost to the  
government.

(Notes continued in the Trip Purpose Description section)

**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.

(f) 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** OF **1** PAGES

PAGE **2**

**TRAVEL AUTHORIZATION NO.**  
OSGRNU

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED |             |       |              |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|------------------------|----------------|-------------|-------|--------------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                        | MILEAGE        | SUBSISTENCE | OTHER |              |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |                        |                |             |       | NO. OF MILES |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                    | (l)            | (m)         | (n)   |              |
| 03/29 |                          | D--RES: Washington  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 03/29 |                          | A--DENVER (DENVER   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 03/29 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 03/30 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 03/30 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 03/31 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/01 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/01 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/02 |                          | D--DENVER (DENVER   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/02 |                          | A--NEW TOWN,ND  |                               |       |        | 34.50 | 34.50                     | 75.00   | 34.50                     |                        |                | 34.50       |       |              |
| 04/02 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/02 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/02 |                          | TRIBAL DEVELOPMENT FEE  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/03 |                          | A--LAS VEGAS,NV   |                               |       |        | 71.00 |                           | 99.00   | 71.00                     |                        |                | 71.00       |       |              |
| 04/03 |                          | D--NEW TOWN,ND  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/03 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/03 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/04 |                          | A--LOS ANGELES,CA   |                               |       |        | 71.00 |                           | 125.00  | 71.00                     |                        |                | 71.00       |       |              |
| 04/04 |                          | D--LAS VEGAS,NV   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/04 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/04 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 04/05 |                          | Subsistence   |                               |       |        | 35.00 |                           | 125.00  | 35.00                     |                        |                | 35.00       |       |              |
| 04/05 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          | 01.00                  | 211.50         | 0.00        |       |              |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                        |                |             |       |              |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 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**





| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 2,459.40 |
| LODGING-211D                              |        |      | 474.76   |
| M&IE-211D                                 |        |      | 211.50   |
| OTHER-211I                                |        |      | 4.50     |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 85.50    |
| 03222013_124406                           | 0.00   | 0.00 | 3,250.66 |
| 123D0102DM^DLSCS0000,000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 3,250.66 |
| NON-REIMBURSABLE EXPENSES ----- |      | 3,039.16 |
| TOTAL AMOUNT CLAIMED -----      |      | 211.50   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 211.50   |
| 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 -----           |      | 211.50   |

---

| STATUS     | DATE     | TIME      | SIGNATURE NAME        |
|------------|----------|-----------|-----------------------|
| CREATED    | 05/03/12 | 1:14PM E  | DARLENE A SMITH       |
| T-ENTERED  | 05/03/12 | 1:16PM E  | DARLENE A SMITH       |
| ADJUSTED   | 05/07/12 | 2:29PM E  | DARLENE A SMITH       |
| ADJUSTED   | 05/07/12 | 2:33PM E  | DARLENE A SMITH       |
| ADJUSTED   | 05/08/12 | 8:50AM E  | DARLENE A SMITH       |
| ADJUSTED   | 08/06/12 | 2:25PM E  | DARLENE A SMITH       |
| ADJUSTED   | 08/22/12 | 10:36PM E | TIMOTHY M NIGBOROWICZ |
| AUTHORIZED | 01/24/13 | 2:39PM E  | DARLENE A SMITH       |
| RETURNED   | 01/25/13 | 12:50PM E | BRAD J ALLEGREZZA     |
| ADJUSTED   | 02/24/13 | 6:18PM E  | TIMOTHY M NIGBOROWICZ |
| ADJUSTED   | 03/14/13 | 10:31PM E | TIMOTHY M NIGBOROWICZ |
| ADJUSTED   | 03/22/13 | 12:39PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

100

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:

123 D0102 DM

DLSCS0000.000000

DS6CS00000

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)

Trip on Apr 01, 2012

Locator: PIYXQM

Date: Mar 29, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Sunday, April 01, 2012**

Confirmation **IOJSR3**



**Flight Southwest Airlines 763**

DEPARTURE  
**DENVER, CO**  
**2:45 PM, Apr 01, 2012**

ARRIVAL  
**SALT LAKE CITY, UT**  
**4:15 PM, Apr 01, 2012**

Status Confirmed  
 Class Coach Class - S  
 Duration 01:30 (Non-stop)  
 Equipment Boeing 737-500  
 Meal Service None  
 Notes ARR-TERMINAL UNIT 1

**Wednesday, April 04, 2012**

Confirmation **11535SY384619**



**Hotel MILLENNIUM BILTMORE HOTEL LOS A 25650**

LOCATION  
**506 SOUTH GRAND AVE**  
**LOS ANGELES, CA 90071**

CONTACT  
**Tel 213-624-1011**  
**Fax 213-612-1545**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Apr 04, 2012  
 Check-Out Apr 06, 2012  
 Number of Rooms 1  
 Rate USD 125.00/night  
 Cancellation Policy Cancel by 4PM  
 Directions FROM LAX AIRPORT - PASS TERMINAL 7 TO RIGHT LANE TO SEPULVEDA BLVD TO 105 EAST TO NORWALK - CONTINUE ON TO 110 NORTH PASADENA FREEWAY - EXIT 6TH STREET - TAKE 4 BLOCKS TO OLIVE STREET AND TURN LEFT - 1 BLOCK TO 5TH AND TURN LEFT - ONE BLOCK TO GRAND AND TURN LEFT - HOTEL ENTRANCE - 2ND DRIVEWAY ON LEFT.

**Friday, April 06, 2012**

Confirmation **IOJSR3**



**Flight Southwest Airlines 3760**

DEPARTURE  
**LOS ANGELES, CA**  
**8:45 AM, Apr 06, 2012**

ARRIVAL  
**DENVER, CO**  
**11:55 AM, Apr 06, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:10 (Non-stop)  
 Equipment Boeing 737-300  
 Meal Service None  
 Notes DEP-TERMINAL 1

**Tuesday, January 01, 2013**

**Other Service**

Departure Jan 01, 2013  
WASHINGTON/NATL,DC  
Arrival Jan 01, 2013  
Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|------------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| KENNETH LEE<br>SALAZAR | 8540/5262431294355/29MAR12 | USD 150.69 | 11.31US | 7.60ZP              | 14.00XT | 183.60        |
|                        |                            |            |         | Trip Fee            |         | 28.50         |
|                        |                            |            |         | <b>Total Amount</b> |         | <b>212.10</b> |

- FULL REFUND

Form of Payment: CAXXXXXXXXXXX 0110

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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 \*\*  
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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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on **Apr 02, 2012**

Locator: **PTQSQF**

Date: **Mar 30, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent **JK**

YOUR GREAT LAKES CONFIRMATION NBR IS 342205

**Monday, April 02, 2012**

Confirmation **422056**



**Flight ZK 7134**

DEPARTURE  
**DENVER, CO**  
**9:30 AM, Apr 02, 2012**

ARRIVAL  
**DIK**  
**11:31 AM, Apr 02, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **02:01 (Non-stop)**  
 Equipment **Embraer Turboprop**  
 Meal Service **None**  
 Notes **SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN**

**Tuesday, April 03, 2012**

Confirmation **JKFM1X**



**Flight United Airlines 5915**

DEPARTURE  
**BISMARCK, ND**  
**12:55 PM, Apr 03, 2012**

ARRIVAL  
**DENVER, CO**  
**1:39 PM, Apr 03, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **01:44 (Non-stop)**  
 Equipment **ERJ**  
 Meal Service **None**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes **\*BIS-DEN OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS**

**Tuesday, April 03, 2012**

Confirmation **JKFM1X**



**Flight United Airlines 929**

DEPARTURE  
**DENVER, CO**  
**3:29 PM, Apr 03, 2012**

ARRIVAL  
**LAS VEGAS, NV**  
**4:26 PM, Apr 03, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **01:57 (Non-stop)**  
 Equipment **Airbus Industrie 320**  
 Meal Service **None**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes **ARR-TERMINAL 1  
 STAR ALLIANCE**

**Tuesday, April 03, 2012**

Confirmation **ROYLL**

**Hotel CAESARS PALACE**

LOCATION  
**3570 LAS VEGAS BLVD SOUTH  
 LAS VEGAS, NV 89109**

CONTACT  
**Tel 1-702-7317110**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Apr 03, 2012**  
 Check-Out **Apr 04, 2012**  
 Number of Rooms **1**  
 Rate **USD 99.00/night**  
 Notes **PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY  
 PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY**

**Wednesday, April 04, 2012**Confirmation **GUKGIK****Flight Delta Airlines 4478**

DEPARTURE  
**SAN DIEGO, CA  
 7:46 PM, Apr 04, 2012**

ARRIVAL  
**LOS ANGELES, CA  
 8:30 PM, Apr 04, 2012**

Status **Confirmed**  
 Class **Coach Class - K**  
 Duration **00:44 (Non-stop)**  
 Equipment **CR9**  
 Meal Service **None**  
 Frequent Flyer **(b) (6)**  
 Notes **DEP-COMMUTER TERMINAL  
 ARR-TERMINAL 5  
 \*SAN-LAX OPERATED BY SKYWEST DBA DELTA CONNECTION  
 (b) (6)**

**Wednesday, April 04, 2012**Confirmation **11535SY387466****Hotel MILLENNIUM BILTMORE HOTEL LOS A 25650**

LOCATION  
**506 SOUTH GRAND AVE  
 LOS ANGELES, CA 90071**

CONTACT  
**Tel 213-624-1011  
 Fax 213-612-1545**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Apr 04, 2012**  
 Check-Out **Apr 06, 2012**  
 Number of Rooms **1**  
 Rate **USD 125.00/night**  
 Cancellation Policy **Cancel by 4PM**  
 Directions **FROM LAX AIRPORT - PASS TERMINAL 7 TO RIGHT LANE TO SEPULVEDA BLVD TO 105 EAST TO NORWALK - CONTINUE ON TO 110 NORTH PASADENA FREEWAY - EXIT 6TH STREET - TAKE 4 BLOCKS TO OLIVE STREET AND TURN LEFT - 1 BLOCK TO 5TH AND TURN LEFT - ONE BLOCK TO GRAND AND TURN LEFT - HOTEL ENTRANCE - 2ND DRIVEWAY ON LEFT.**

**Friday, April 06, 2012**Confirmation **JKFM1X****Flight United Airlines 6242**

DEPARTURE  
**BURBANK, CA  
 7:00 AM, Apr 06, 2012**

ARRIVAL  
**DENVER, CO  
 10:24 AM, Apr 06, 2012**

Status **Confirmed**  
 Class **Coach Class - M**  
 Duration **02:24 (Non-stop)**  
 Equipment **CRJ-Canadair Regional Jet**  
 Meal Service **None**



Reserved Seats

Frequent Flyer

Notes

(b) (6)

\*BUR-DEN OPERATED BY /SKYWEST DBA UNITED EXPRESS

**Tuesday, April 10, 2012**

Confirmation **CLCMAX**



**Flight Frontier Airlines 728**

DEPARTURE

DENVER, CO

7:20 AM, Apr 10, 2012

ARRIVAL

WASHINGTON/NATL,DC

12:36 PM, Apr 10, 2012

Status

Confirmed

Class

Coach Class - Q

Duration

03:16 (Non-stop)

Equipment

Airbus Industrie 320

Meal Service

Food For Purchase

Reserved Seats

(b) (6)

Frequent Flyer

Notes

ARR-TERMINAL A

(b) (6)

**Wednesday, January 30, 2013**

**Other Service**

Departure

Jan 30, 2013

WASHINGTON/NATL,DC

Arrival

Jan 30, 2013

Notes

AA

| Name                | Invoice / Ticket / Date    | Base         | Tax 1    | Tax 2   | Tax 3   | Total           |
|---------------------|----------------------------|--------------|----------|---------|---------|-----------------|
| KENNETH LEE SALAZAR | 8563/ZK7134171256/30MAR12  | 398.14       | 32.36    |         |         | 430.50          |
| SALAZAR KENNETH LEE | 8562/0167039235351/30MAR12 | USD 1,550.71 | 116.29US | 19.00ZP | 21.50XT | 1,707.50        |
| <b>Total Amount</b> |                            |              |          |         |         | <b>2,138.00</b> |

Form of Payment: CAXXXXXXXXXXX

(b) (6)

**GENERAL INFORMATION**

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 \*\*\*\*\*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 \*\*

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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

Trip on **Apr 03, 2012**

Locator: **PTQSQF**

Date: **Apr 04, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
NGMSDOI

Customer Number **(b) (6)**  
Agent **JK**

YOUR GREAT LAKES CONFIRMATION NBR IS 342205  
FEES TOTALING 28.50PP CHARGED IN ADDITION TO TXT PRICE  
FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

**Tuesday, April 03, 2012**

Confirmation: **JKFM1X**



**Flight United Airlines 929**

DEPARTURE  
**DENVER, CO**  
**3:28 PM, Apr 03, 2012**

ARRIVAL  
**LAS VEGAS, NV**  
**4:26 PM, Apr 03, 2012**

Status **Confirmed**  
Class **Business Class - J**  
Duration **01:57 (Non-stop)**  
Equipment **Airbus Industrie 320**  
Meal Service **Refreshment**  
Reserved Seats **(b) (6)**  
Frequent Flyer  
Notes **ARR-TERMINAL 1**  
**STAR ALLIANCE**

**Tuesday, April 03, 2012**

Confirmation: **ROYLL**



**Hotel CAESARS PALACE**

LOCATION  
**3570 LAS VEGAS BLVD SOUTH**  
**LAS VEGAS, NV 89109**

CONTACT  
**Tel 1-702-7317110**

Reserved For **KENNETH LEE SALAZAR**  
Status **Confirmed**  
Check-In **Apr 03, 2012**  
Check-Out **Apr 04, 2012**  
Number of Rooms **1**  
Rate **USD 99.00/night**  
Notes **PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY**  
**PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY**

**Wednesday, April 04, 2012**

Confirmation: **GUKGIK**



**Flight Delta Airlines 4478**

DEPARTURE  
**SAN DIEGO, CA**  
**7:46 PM, Apr 04, 2012**

ARRIVAL  
**LOS ANGELES, CA**  
**8:30 PM, Apr 04, 2012**

Status **Confirmed**  
Class **Coach Class - K**  
Duration **00:44 (Non-stop)**  
Equipment **CR9**  
Meal Service **None**

Frequent Flyer

(b) (6)

Notes

DEP-COMMUTER TERMINAL  
ARR-TERMINAL 5  
\*SAN-LAX OPERATED BY SKYWEST DBA DELTA CONNECTION

(b) (6)

**Wednesday, April 04, 2012**

Confirmation **11535SY387466**



**Hotel MILLENNIUM BILTMORE HOTEL LOS A 25650**

LOCATION  
**506 SOUTH GRAND AVE  
LOS ANGELES, CA 90071**

CONTACT  
Tel **213-624-1011**  
Fax **213-612-1545**

Reserved For **KENNETH LEE SALAZAR**  
Status **Confirmed**  
Check-In **Apr 04, 2012**  
Check-Out **Apr 06, 2012**  
Number of Rooms **1**  
Rate **USD 125.00/night**  
Cancellation Policy **Cancel by 4PM**  
Directions

**FROM LAX AIRPORT - PASS TERMINAL 7 TO RIGHT LANE TO SEPULVEDA  
BLVD TO 105 EAST TO NORWALK - CONTINUE ON TO 110 NORTH  
PASADENA FREEWAY - EXIT 6TH STREET - TAKE 4 BLOCKS TO OLIVE  
STREET AND TURN LEFT - 1 BLOCK TO 5TH AND TURN LEFT - ONE  
BLOCK TO GRAND AND TURN LEFT - HOTEL ENTRANCE - 2ND DRIVEWAY  
ON LEFT.**

**Friday, April 06, 2012**

Confirmation **JKFM1X**



**Flight United Airlines 6242**

DEPARTURE  
**BURBANK, CA  
7:00 AM, Apr 06, 2012**

ARRIVAL  
**DENVER, CO  
10:24 AM, Apr 06, 2012**

Status **Confirmed**  
Class **Coach Class - M**  
Duration **02:24 (Non-stop)**  
Equipment **CRJ-Canadair Regional Jet**  
Meal Service **None**  
Reserved Seats **(b) (6)**  
Frequent Flyer

Notes

**\*BUR-DEN OPERATED BY /SKYWEST DBA UNITED EXPRESS**

**Tuesday, April 10, 2012**

Confirmation **CLCMAX**



**Flight Frontier Airlines 728**

DEPARTURE  
**DENVER, CO  
7:20 AM, Apr 10, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC  
12:36 PM, Apr 10, 2012**

Status **Confirmed**  
Class **Coach Class - Q**  
Duration **03:16 (Non-stop)**  
Equipment **Airbus Industrie 320**  
Meal Service **Food For Purchase**  
Reserved Seats **(b) (6)**  
Frequent Flyer

Notes

**ARR-TERMINAL A  
(b) (6)**

**Wednesday, January 30, 2013**

**Other Service**

Departure **Jan 30, 2013  
WASHINGTON/NATL,DC**

Arrival Jan 30, 2013  
Notes AA

**Tuesday, April 10, 2012**

**Other Service**

Departure Apr 10, 2012  
WASHINGTON/ANY ARPT  
Arrival Apr 10, 2012  
Notes TRF 7134171256 ORIG TKT NBR

**Wednesday, January 30, 2013**

**Other Service**

Departure Jan 30, 2013  
SAN ANTONIO, TX  
Arrival Jan 30, 2013  
Notes CALL HANDLED BY ESC TIMM

| Name                | Invoice / Ticket / Date    | Base     | Tax 1  | Tax 2               | Tax 3 | Total           |
|---------------------|----------------------------|----------|--------|---------------------|-------|-----------------|
| KENNETH LEE SALAZAR | FPT7134171256/03APR12      |          |        |                     |       | 0.00            |
| KENNETH LEE SALAZAR | 8563/ZK7134171256/30MAR12  | 398.14   | 32.36  |                     |       | 430.50          |
| SALAZAR KENNETH LEE | 8562/0167039235351/30MAR12 | 1,550.71 | 156.79 |                     |       | 1,707.50        |
|                     |                            |          |        | Trip Fee            |       | 28.50           |
|                     |                            |          |        | <b>Total Amount</b> |       | <b>2,166.50</b> |

Form of Payment: CAXXXXXXXXXXXXX(015)

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P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

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HTL POLICY-CANCEL 72HRS PRIOR ARR

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

CONFIRMED THAT ONLY ONE TRIP FEE WAS APPLIED FOR BOTH TICKETS.

TN

## eTicket Receipt

### Prepared For

SALAZAR/KENNETH LEE (GDOHOS)

|                        |                  |
|------------------------|------------------|
| RESERVATION CODE       | PTQSQF           |
| ISSUE DATE             | 30Mar2012        |
| TICKET NUMBER          | 0167039235351/52 |
| INVOICE NUMBER         | 0008562          |
| ISSUING AIRLINE        | UNITED AIRLINES  |
| ISSUING AGENT          | AJK              |
| ISSUING AGENT LOCATION | WASHINGTON DC    |
| IATA NUMBER            | 09581283         |
| CUSTOMER NUMBER        | (b) (6)          |
| FREQUENT FLYER NUMBER  |                  |

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                           | ARRIVAL                               | OTHER NOTES  |
|-------------|--------------------------------|-------------------------------------|---------------------------------------|--|
| 03Apr12     | UNITED AIRLINES<br>UA 5915     | BISMARCK, ND<br><br>Time<br>12:55pm | DENVER, CO<br><br>Time<br>1:39pm      | Class UNITED ECONOMY<br>Seat Number CHECK-IN REQUIRED<br>Baggage Allowance NIL<br>Booking Status CONFIRMED<br>Fare Basis YUA<br>Not Valid After 03 APR |
| 03Apr12     | UNITED AIRLINES<br>UA 929      | DENVER, CO<br><br>Time<br>3:29pm    | LAS VEGAS, NV<br><br>Time<br>4:26pm   | Class UNITED ECONOMY<br>Seat Number CHECK-IN REQUIRED<br>Baggage Allowance NIL<br>Booking Status CONFIRMED<br>Fare Basis YUA<br>Not Valid After 03 APR |
| 04Apr12     | DELTA AIR LINES INC<br>DL 4478 | SAN DIEGO, CA<br><br>Time<br>7:46pm | LOS ANGELES, CA<br><br>Time<br>8:30pm | Class COACH<br>Seat Number CHECK-IN REQUIRED<br>Baggage Allowance NIL<br>Booking Status CONFIRMED<br>Fare Basis KCA<br>Not Valid After 30 SEP          |
| 06Apr12     | UNITED AIRLINES<br>UA 6242     | BURBANK, CA<br><br>Time<br>7:00am   | DENVER, CO<br><br>Time<br>10:24am     | Class UNITED ECONOMY<br>Seat Number CHECK-IN REQUIRED<br>Baggage Allowance NIL<br>Booking Status CONFIRMED<br>Fare Basis MCA<br>Not Valid After 30 SEP |

10Apr12

FRONTIER AIRLINES  
F9 728

DENVER, CO

WASHINGTON  
REAGAN, DC

Class: ECONOMY  
Seat Number: CHECK-IN REQUIRED  
Baggage Allowance: NIL  
Booking Status: CONFIRMED  
Fare Basis: QCADCA  
Not Valid After: 30 SEP

Time  
7:20am

Time  
12:36pm

## Baggage Allowance

BIS to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD
2. 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX (b) (6)

Endorsement / Restrictions

/-REFUNDABLE-/

Fare Calculation Line

BIS UA X/DEN Q27.91UA LAS1021.40YUA/-SAN DL LAX  
62.33KCA/-BUR UA DEN293.02MCA F9 WAS146.05QCADCA  
USD1550.71END ZPBISDENANBURDEN XT12.50AY 9.00XF  
BIS4.5DEN4.5

Fare

USD 1,550.71

Taxes/Fees/Carrier-Imposed Charges

USD 116.29 US (US DOMESTIC TRANSPORTATION TAX)

USD 19.00 ZP (SEGMENT TAX)

USD 21.50 XT (COMBINED TAXES)

Total Fare

USD 1,707.50

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](#)

[Save as PDF](#)

[Print a Ticket](#)

Trip on Apr 04, 2012

Locator: PEGZPB

Date: Apr 02, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday, April 04, 2012

Confirmation: IL2V30



**Flight Southwest Airlines 632**

DEPARTURE  
**LAS VEGAS, NV**  
 1:40 PM, Apr 04, 2012

ARRIVAL  
**SAN DIEGO, CA**  
 2:45 PM, Apr 04, 2012

Status Confirmed  
 Class Coach Class - M  
 Duration 01:05 (Non-stop)  
 Equipment Boeing 737-700 Jet  
 Meal Service None  
 Notes DEP-TERMINAL 1  
 ARR-TERMINAL 1

Wednesday, January 30, 2013

**Other Service**

Departure Jan 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jan 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1  | Tax 2               | Tax 3  | Total         |
|---------------------|----------------------------|------------|--------|---------------------|--------|---------------|
| KENNETH LEE SALAZAR | 8571/5262432067569/02APR12 | USD 118.14 | 8.86US | 3.80ZP              | 7.00XT | 137.80        |
|                     |                            |            |        | Trip Fee            |        | 28.50         |
|                     |                            |            |        | <b>Total Amount</b> |        | <b>166.30</b> |

Form of Payment: CAXXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

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 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*\*02 MAR 55\*\*\*\*\*

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

\*\*\*\*\*  
 \*\* FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM \*\*  
 \*\* GO TO WWW.TSA.GOV \*\*  
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL  
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS



Mr. Ken Salazar

United States

Room No. : 303  
 Arrival : 04-02-12  
 Departure : 04-03-12  
 Folio No. : 24643  
 Conf. No. : 54051  
 Cashier : 27  
 A/R No. :

| Date     | Description   | Charges      | Credits |
|----------|---|--------------|---------|
| 04-02-12 | Room Charge   | 75.00        |         |
| 04-02-12 | Tribal Development Fee  | 4.50 - other |         |
| 04-03-12 | Mastercard<br>XXXXXXXXXXXX (b) (6) XX/XX  |              | 79.50   |
| 09-18-12 | Mastercard<br>WRONG CC WAS CHARGED REPLACING<br>WITH A DIFFERENT ONE/GH<br>XXXXXXXXXXXX (b) (6) XX/XX |              | -79.50  |
| 09-18-12 | Mastercard<br>XXXXXXXXXXXX (b) (6) XX/XX  |              | 79.50   |

Thank you for visiting 4 Bear Casino and Lodge. We look forward to welcoming you back soon!

|                      |              |              |
|----------------------|--------------|--------------|
| <b>Total Charges</b> | <b>79.50</b> |              |
| <b>Total Credits</b> |              | <b>79.50</b> |
| <b>Balance</b>       |              | <b>0.00</b>  |
|                      |              | <b>USD</b>   |

Signature: \_\_\_\_\_



# CAESARS

3570 Las Vegas Blvd. South Las Vegas, NV 89109  
FOR RESERVATIONS CALL 1-800-634-6661  
702-731-7110

## GUEST PAY

SALAZAR, KENNETH

1849 C ST NW 6329

WASHINGTON DC 20200

US

Room No RT 863

Page No 1

Guests 1

Res ID. 409935236661

Fol ID. 410010968604

Arvl Dt 4/03/12

Dept Dt 4/04/12

Group QCGOVT2

T/A No.

| DATE    | REFERENCE                | DESCRIPTION                                  | SPLIT | AMOUNT  |
|---------|--------------------------|--|-------|---------|
| 4/03/12 | 410019002926             | ROOM CHARGE RT 863                           |       | 99.00   |
|         | EXTERNAL TICKET # RT 863 |  |       |         |
|         |                          | TAX  |       | 11.88   |
| 4/03/12 | 410010968605             | APPLIED DEPOSIT<br>***** (b) (6) *****       |       | 110.88- |
| 4/03/12 | 410010968607             | APPLIED DEPOSIT<br>***** (b) (6) *****       |       | 110.88- |
| 4/03/12 | 410011043166             | 00001 LOCAL CALLS                            |       | 1.50    |
|         | EXIERNAL TICKET # 041007 |  |       |         |
|         |                          | 000018774458565                              |       |         |
|         |                          | 18774458565 17:31 050 5                      |       |         |
| 4/06/12 | 410041815613             | FRONT DESK MASTERCARD<br>***** (b) (6) ***** |       | 109.38  |
| 4/06/12 | 410041815759             | FRONT DESK MASTERCARD<br>***** (b) (6) ***** |       | 109.38- |
| 4/06/12 | 410041816663             | FRONT DESK MASTERCARD<br>***** (b) (6) ***** |       | 109.38  |
|         |                          | TOTAL  |       | 0.00    |

CONFIRMED WITH CAESARS PALACE  
THAT CREDIT CARD WAS ONLY  
CHARGED \$110.88 ON 3/26/12  
FOR ROOM + TAX. (STATEMENT ATTACHED)

TN

14:32 14:11 FMC

4/04/12409935236661SALAZAR, KENNETH

Thank You for Staying at Caesars Palace



KENNETH L SALAZAR  
 TAX EXEMPT ID 140001849  
 1849 C STREET NW  
 RM 7229  
 WASHINGTON DC 20240-0001

ACCOUNT NUMBER



STATEMENT DATE: 04/19/12

| Post Date | Tran Date | Reference Number  | Transaction Description  | Amount   |
|-----------|-----------|---|--|----------|
| 03-28     | 03-26     | 004051017201<br>Memo Transaction<br>000005568<br>P.O.S.:          | CAESAR'S PLACE ADV RSV LAS VEGAS NV<br><br>ARRIVAL: 03-26-12<br>SALES TAX: \$0.00                                | 189.28   |
| 03-28     | 03-26     | 004051018175<br>Memo Transaction<br>000005568<br>P.O.S.:          | CAESAR'S PLACE ADV RSV LAS VEGAS NV<br><br>ARRIVAL: 00-00-00<br>SALES TAX: \$0.00                                | 189.28CR |
| 03-28     | 03-26     | 004051022060<br>Memo Transaction<br>000005568<br>P.O.S.:          | CAESAR'S PLACE ADV RSV LAS VEGAS NV<br><br>ARRIVAL: 03-27-12<br>SALES TAX: \$0.00                                | 110.88   |
| 04-16     | 04-13     | 261042689695<br>Memo Transaction<br>P.O.S.:                       | GREAT LAK 8460000000000 307-4327044 WY<br><br>DEPARTURE: - -<br>SALES TAX: \$0.00                                | 140.00CR |
| 04-18     | 04-17     | 027316760191<br>Memo Transaction<br>(FOREIGN CURRENCY)<br>P.O.S.: | ROYAL TULIP BRASILIA A BRASILIA DF<br><br>\$676.00 BRL 04/18 (RATE) 1.8428<br>SALES TAX: \$0.00                  | 366.83   |
| 04-18     | 04-17     | 027316760191<br>Memo Transaction<br>P.O.S.:                       | INTERNATIONAL TRANSACTION FEE<br><br>SALES TAX: \$0.00   | 3.67     |
| 04-02     | 03-30     | 580910000502<br>Memo Transaction<br>KENNETH SALAZAR<br>P.O.S.:    | GREAT LAK 84600034220560 CHEYENNE WY<br><br>DEPARTURE: 04-02-12<br>SALES TAX: \$0.00<br>DEN ZK Y DEN             | 430.50   |
| 03-22     | 03-20     | 580812809440<br>Memo Transaction<br>SALAZAR/KENNETH<br>P.O.S.:    | SATOFEE 01670392853051 SAN ANTONIO T TX<br><br>DEPARTURE: 03-20-12<br>SALES TAX: \$0.00<br>IAD UA Y LAS UA Q IAD | 28.50    |



**Kenneth Salazar**  
**United States**

Room No. : 0976  
 Arrival : 04-04-12  
 Departure : 04-06-12  
 Page No. : 1 of 1  
 Folio No. : 382931  
 Conf. No. : 5462991  
 T.A. Record :

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name : Fed Rooms

You are the Center of our World! 07-17-12

| Date           | Text                       | Charges<br>USD | Credits<br>USD |
|----------------|----------------------------|----------------|----------------|
| 04-04-12       | Room Charge                | 125.00         |                |
| 04-04-12       | Occupancy Tax              | 17.50          | } 19.44        |
| 04-04-12       | City Tourism Assessment    | 1.88           |                |
| 04-04-12       | California Tourism Tax     | 0.06           |                |
| 04-05-12       | Room Charge                | 125.00         |                |
| 04-05-12       | Occupancy Tax              | 17.50          | } 19.44        |
| 04-05-12       | City Tourism Assessment    | 1.88           |                |
| 04-05-12       | California Tourism Tax     | 0.06           |                |
| 05-04-12       | Mastercard                 |                | 288.88         |
|                | XXXXXXXXXXXX (b) (6) XX/XX |                |                |
| <b>Total</b>   |                            | <b>288.88</b>  | <b>288.88</b>  |
| <b>Balance</b> |                            | <b>0.00</b>    | <b>USD</b>     |

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**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: March 30, 2012**

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **April 3, 2012**, of Secretary Salazar and four DOI officials (Jonathan Adler, Trip Director; Adam Fletcher, Press Secretary; Tami Heilmann, photographer; [REDACTED] Security) from Stanley, ND to Denver. The purpose of this travel is meetings on energy production and Indian issues in North Dakota. From Denver, the party will travel on commercial aircraft to Las Vegas where the Secretary has official events on April 4.

**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 from Stanley to Denver. Charter aircraft service, including total duty hours away, is \$10,514. Because charter aircraft service is the only means of meeting the scheduling and operational 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* 4/3/12

## 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 | Denver, CO | Date | 4/3/2012 | Hours required to be on site | 1530 | 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):

| Name                                       | Hourly Salary |
|--|---------------|
| Secretary Ken Salazar, DOI, ES             | \$103.67      |
| Adam Fletcher/Jonathan Alder, DOI, GS-13   | \$114.46      |
| Tami Hellmann, GS-11, Photographer         | \$49.03       |
| (b) (5) (A) (1) (2) GS-13, Security        | \$57.23       |
| TOTAL Hours Cost of All Required Travelers | \$324.59      |

Annual Salary + 2087 hours x 1.20 = Hourly Salary Rate

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

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers. \$ N/A
  - Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule. \_\_\_\_\_
  - Cost of required per diem and ground transportation. \_\_\_\_\_

TOTAL Cost by commercial transportation \$ 0.00
  
2. Leased, Contract, or Rental Aircraft. \$
  1. Flight hours x flight hour costs \$ 8,007.12
  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. \$ 10,514.48
  
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, etc. \_\_\_\_\_

TOTAL COST by DOI Fleet aircraft. \$ 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial 441GT TBD  
 Lease, Contract or Rental - Nil Pilot/Crew

See remarks below.

Purpose

DOI Fleet Nil Pilot/Crew

Purpose

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

Passengers:

Ken Salazar, Secretary of Interior, ES  
Jonathan Adler, Trip Director, GS-13  
Adam Fletcher, Press Secretary GS-13  
Tami Hellmann, Photographer, GS-11  
Security, GS-13

Request approval for above mentioned passengers to fly on DOI Charter aircraft on April 3rd, 2012. Aircraft will pick up passengers in Stanley, ND and transport to Denver, CO where passengers will catch commercial airlines to Las Vegas, NV.

No commercial airlines is available out of Stanley, ND and closest commercial airport is Bismarck, ND. There is a 3 hour drive to Bismarck, which would require approximately 4 hour additional duty time. Cannot meet schedule of airlines out of Bismarck, and therefore request approval based upon schedule versus most cost effective.

No DOI fleet aircraft available within reasonable distance. No commercial airline service available between Stanley / Denver

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

EDWARD T. KESTER  
Print name of designated approving official

  
Signature

04.08.12  
Date

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: Tuesday, March 29, 2012

---

Secretary Salazar purchased a personal ticket for his flight from Washington, D.C., to Denver, Colorado, on March 29, 2012. The government then paid for the following commercial flights during Secretary Salazar's travel:

- Flight from Denver, Colorado, to Dickinson, North Dakota
- Flight from Denver, Colorado, to Las Vegas, Nevada
- Flight from Las Vegas, Nevada, to San Diego, California
- Flight from San Diego, California, to Los Angeles, California
- Flight from Burbank, California, to Denver, Colorado
- Flight from Denver, Colorado, to Washington, D.C.

Secretary Salazar utilized Denver, Colorado, instead of his regular duty station (Washington, D.C.) as the beginning/ending point of his travel on two (2) of those travel segments:

- Flight from Denver, Colorado, to Dickinson, North Dakota
- Flight from Burbank, California, to Denver, Colorado

The following tables present Secretary Salazar's actual itinerary cost and the three (3) possible alternate itinerary costs. The alternate itineraries substitute Secretary Salazar's regular duty station (Washington, D.C.) instead of Denver, Colorado, in either or both of the above travel segments (italicized):

| <b>Actual Itinerary</b>          |
|----------------------------------|
| Denver, CO to Dickinson, ND      |
| Denver, CO to Las Vegas, NV      |
| Las Vegas, NV to San Diego, CA   |
| San Diego, CA to Los Angeles, CA |
| Burbank, CA to Denver, CO        |
| Denver, CO to Washington, DC     |
| <b>Total Cost: \$1,409.00</b>    |

| <b>Alternate Itinerary #1</b>          |
|--|
| <i>Washington, DC to Dickinson, ND</i> |
| Denver, CO to Las Vegas, NV            |
| Las Vegas, NV to San Diego, CA         |
| San Diego, CA to Los Angeles, CA       |
| Burbank, CA to Denver, CO              |
| Denver, CO to Washington, DC           |
| <b>Total Cost: \$1,884.00</b>          |

|  |
|--|
| <b>Alternate Itinerary #2</b>          |
| <i>Washington, DC to Dickinson, ND</i> |
| Denver, CO to Las Vegas, NV            |
| Las Vegas, NV to San Diego, CA         |
| San Diego, CA to Los Angeles, CA       |
| <i>Burbank, CA to Washington, DC</i>   |
| Washington, DC to Denver, CO           |
| Denver, CO to Washington, DC           |
| <b>Total Cost: \$2,188.60</b>          |

|                                      |
|--------------------------------------|
| <b>Alternate Itinerary #3</b>        |
| Denver, CO to Dickinson, ND          |
| Denver, CO to Las Vegas, NV          |
| Las Vegas, NV to San Diego, CA       |
| San Diego, CA to Los Angeles, CA     |
| <i>Burbank, CA to Washington, DC</i> |
| Washington, DC to Denver, CO         |
| Denver, CO to Washington, DC         |
| <b>Total Cost: \$1,714.10</b>        |

The above tables indicate that Secretary Salazar's actual itinerary was more cost advantageous to the government than any of the three alternate itineraries. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's stops in Denver, Colorado. The government only paid for a lesser air fare for Secretary Salazar to fly to and from Denver, Colorado, as opposed to his regular duty station (Washington, D.C.).



**FREE ATTENDANCE AT WIDELY ATTENDED GATHERING (WAG)  
OR SPEAKING ENGAGEMENT**

**-- ATTACH COPY OF EVENT AGENDA AND COPY OF INVITATION**

Employee completes this block and questions 1a through 10. After review, employee retains the original form; supervisor and ethics official retain a copy.

|  |   |
|--|---|
| EMPLOYEE'S NAME (please print)<br>Ken Salazar  | TELEPHONE NUMBER<br>202-208-7551  |
| TITLE/POSITION<br>Secretary of the Interior  | E-MAIL ADDRESS<br>N/A   |
| ARE YOU A POLITICAL APPOINTEE (e.g., PAS, Non-Career SES, Schedule C)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |   |
| BUREAU/OFFICE<br>Office of the Secretary   |   |
| NAME OF EVENT<br>2012 Annual Colorado College State of the Rockies Conference Reception  | DATE OF EVENT<br>April 9, 2012  |
| LOCATION OF EVENT (City/State)<br>Colorado Springs, CO   | TIME OF EVENT<br>5:30 PM – 7:00 PM  |
| NAME OF EVENT SPONSOR<br>Colorado College State of the Rockies Project   | IS SPONSOR A 501(c)3 ORGANIZATION OR A MEDIA ORGANIZATION?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

1a. What is the purpose of the event? A reception to honor Secretary Salazar as the 2011–2012 Champion of the Rockies.

1b. Is the event a fundraiser?  Yes  No

2a. Did someone other than the sponsor invite you or ask the sponsor to invite you?  Yes  No  
• If Yes, who?

2b. Will someone other than the sponsor pay the cost of your attendance?  Yes  No  
• If Yes, who?  
• Is this a 501(c)3 organization or a media organization?  Yes  No

3a. Will you be on official duty to participate as a speaker, panel member, or otherwise to formally present information on behalf of the Department of the Interior?  Yes  No

3b. If you answered Yes to 3a and it's a multi-day event, have you been offered free attendance on the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.?  Yes  No

3c. If you answered Yes to 3b, would you like to accept the offer of free attendance for the day(s) on which you are not scheduled to participate as a speaker, panel member, etc.?  Yes  No

4. How will your attendance at this event further agency programs and operations? The conference brings together experts on matters regarding the Rocky Mountains and the Colorado River Basin, which are important issues for the Department. This reception provides an opportunity to meet and connect with these individuals.

5a. What other types of people are expected to attend? (For example, members from throughout a given industry; other Federal, state, or local government officials; etc.) Conference speakers and participants; students, faculty, staff, and friends of Colorado College.

5b. Will the attendees represent a range of persons interested in a given matter?  Yes  No  
• If Yes, what matter? The Rocky Mountains and the Colorado River Basin

5c. Approximately how many people are expected to attend? 45

6. What is the monetary value of the gift of free attendance (conference fee and/or food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event) and how was this cost determined? (Attach separate sheet, if necessary.) \$16.67/attendee – estimated cost per person provided by Colorado College

7. Does the person who extended the invitation (i.e., who is paying the costs for your attendance) have interests that may be substantially affected by the performance or nonperformance of your official duties? If the invitation is from an organization, do the majority of its members have such interests?  Yes  No

- If Yes:
  - Describe the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation. A wide range issues related to the use, restoration, and sustainability of the Colorado River Basin, with varying degrees of sensitivity.
  - What is the significance of your role in the matter? Substantial role in all matters.
  - What is the importance of the event to the agency? Moderate importance.

8. Does the invitation include attendance by your spouse or other guest?  Yes  No

- If yes, will other attendees at the event generally be accompanied by their spouse or other guest?  Yes  No
- Would you like to accept the offer of free attendance for your spouse or other guest to attend?  Yes  No

9a. Will the event be after duty hours, e.g., evening, weekend?  Yes  No

9b. If during duty hours, will you be on leave or excused absence?  Yes  No

10. Are you required to file a financial disclosure report (OGE Form 450 or SF 278)?  Yes  No

EMPLOYEE SIGNATURE *Ken Salazar* DATE **MAR 13 2013**

**ETHICS OFFICIAL REVIEW**

NAME **MARGARET BRADLEY**

-- This request meets the ethics requirements for acceptance of free attendance at the event by the employee, subject to supervisor's approval. *Verbal approval given prior to event*  Yes  No

-- This request meets the ethics requirements for acceptance of free attendance at the event by the employee's spouse or other guest, subject to supervisor's approval.  Yes  No

**Comments** (For example, note whether the lobbyist gift ban applies, whether the gift must be reported on a financial disclosure report, etc.):

ETHICS OFFICIAL SIGNATURE *M Margaret Bradley* DATE **3/7/13**

**SUPERVISOR REVIEW**

NAME *Ken Lane*

I approve. Attendance is in the interest of the agency because it will further agency programs and operations. If the answer to question 7 is Yes, I have found that the agency's interest in the employee's participation in the event outweighs the concern that acceptance of the gift of free attendance may or may appear to improperly influence the employee in the performance of his or her official duties after considering the importance of the event to the agency; the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation; the significance of the employee's role in the matter; the purpose of the event; the identity of other expected participants; and the market value of the gift of free attendance.

I disapprove.

**RETURN A COMPLETED COPY TO THE ETHICS OFFICE – MS 7346.**  
**KEEP THE ORIGINAL FOR EMPLOYEE RECORDS.**

SUPERVISOR SIGNATURE *Ken Lane* DATE **3/11/13**

If approved, you may accept waiver of all or part of a conference or other fee and/or the provision of food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event. You may not accept travel expenses, lodgings, entertainment collateral to the event, or meals taken other than in a group setting with all other attendees.

Privacy Act Statement: The information obtained from this form will be used to determine whether the filer is in compliance with the Executive Branch gift acceptance regulations governing free attendance at widely attended gatherings or speaking engagements (5 CFR 2635.204(g)). The general authority for collecting this information is contained in 5 CFR 2635.204(g)(3).

**Nigborowicz, Timothy M**

---

**From:** Nicole Rivet [nrivet@ColoradoCollege.edu]  
**Sent:** Monday, January 30, 2012 5:20 PM  
**To:** Scheduling SIO  
**Cc:** Walt Hecox  
**Subject:** Inviting Secretary Salazar to Colorado College on April 9th, 2012  
**Attachments:** Salazar Invitation Letter.docx

Dear Madame/Sir,

Matt Lee-Ashley suggested that I contact you to see if Secretary Salazar will be able to attend Colorado College's 2012 State of the Rockies Conference, where he will be honored with its "Citizen of the Rockies" award. The original invitation was mailed to Secretary Salazar this past September, and then Colorado College's president, Jill Tiefenthaler, hand-delivered a copy to him when she visited him on November 17<sup>th</sup>. We would like to host a reception in his honor the afternoon of April 9<sup>th</sup>, followed by an opportunity to speak that evening.

I have copied Professor Walt Hecox, who is the director of CC's State of the Rockies Project. He is the lead on this.

Thank you very much!

*Nicole Rivet*

Nicole Rivet, CFRE  
Director of Corporate, Foundation & Agency Relations  
Colorado College  
14 E. Cache La Poudre St.  
Colorado Springs, CO 80903  
719.389.6892  
719.389.6260 (fax)

# COLORADO COLLEGE

September 2, 2011

Mr. Ken Salazar  
Secretary of the Interior  
Office of the Secretary  
Department of the Interior  
Washington, DC 20240

Dear Secretary Salazar,

As Colorado College's new president, I am excited to assist the college's State of the Rockies Project, which is one of the college's signature programs and an important community resource. For nine years undergraduates have investigated and written reports on key challenges to the eight-state Rockies region. Thus I would like to invite you to speak and share your expertise with the Colorado College community at our April 8-11, 2012 Rockies conference on: *The Colorado River Basin: Agenda for Use, Restoration and Sustainability for the Next Generation*.

We would like to have you spend a late afternoon and early evening with us on one of these conference dates. The unique perspectives you can bring to this theme relate to your many positions of responsibility in the natural resource arena, from Executive Director of the Colorado Department of Natural Resources to your current position as Secretary of the Interior, with prime responsibility for the Colorado River Basin. Having our students and the community hear from you regarding the challenges we face, managing the Colorado River in sustainable ways for future generations, would be a unique opportunity. In your talk, we request that you address your comments towards today's college-age students, soon to be tomorrow's leaders. Additionally, during this visit to campus we would like to honor you as the 2011-2012 Champion of the Rockies (joining previous honorees: Ted Turner, Ed and Betsy Marston of *High Country News* and Terry Tempest Williams). There is no better role model for our students with your career in natural resources and as a CC graduate!

Thank you for considering our request because your support will be of tremendous value to the Rockies Project's long-term impact. Jermyn Davis, my Chief of Staff, would be happy to work with one of your assistants to coordinate the program and details of a visit ([davis@coloradocollege.edu](mailto:davis@coloradocollege.edu); 719-389-6201). Another contact is Professor Walt Hecox, faculty director of the Rockies Project ([whecox@coloradocollege.edu](mailto:whecox@coloradocollege.edu); 719-389-6413). Again, thanks for your support and we look forward to hearing from you soon.

Best regards,



Jill Tiefenthaler  
President



6. What is the monetary value of the gift of free attendance (conference fee and/or food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event) and how was this cost determined? (Attach separate sheet, if necessary.) \$85.00 - This is the amount that each person will pay to attend the dinner.

7. Does the person who extended the invitation (i.e., who is paying the costs for your attendance) have interests that may be substantially affected by the performance or nonperformance of your official duties? If the invitation is from an organization, does the majority of its members have such interests?  Yes  No

- If Yes:
  - Describe the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation.
  - What is the significance of your role in the matter?
  - What is the importance of the event to the agency?

8. Does the invitation include attendance by your spouse or other guest?  Yes  No

- If yes, will other attendees at the event generally be accompanied by their spouse or other guest?  Yes  No
- Would you like to accept the offer of free attendance for your spouse or other guest to attend?  Yes  No

9a. Will the event be after duty hours, e.g., evening, weekend?  Yes  No

9b. If during duty hours, will you be on leave or excused absence?  Yes  No

10. Are you required to file a financial disclosure report (OGE Form 450 or SF 278)?  Yes  No

EMPLOYEE SIGNATURE Ken Salazar DATE MAR 05 2013

**SUPERVISOR REVIEW**

NAME Matt LaBella

I recommend approval. Attendance is in the interest of the agency because it will further agency programs and operations. If the answer to question 7 is Yes, I have found that the agency's interest in the employee's participation in the event outweighs the concern that acceptance of the gift of free attendance may or may appear to improperly influence the employee in the performance of his or her official duties after considering the importance of the event to the agency; the nature and sensitivity of any pending matter affecting the interests of the person who extended the invitation; the significance of the employee's role in the matter; the purpose of the event; the identity of other expected participants; and the market value of the gift of free attendance. (If recommending approval, forward to Ethics Official for final review.)

I recommend disapproval. (If recommending disapproval, return to employee.)

SUPERVISOR SIGNATURE Matt LaBella DATE 4/16/12

**ETHICS OFFICIAL REVIEW**

NAME Margaret Bradley

Attendance of the employee at this event is approved.  Yes  No

Attendance of the employee's spouse or other guest is also approved.  Yes  No

Comments (For example, note whether the lobbyist gift ban applies, whether the gift must be reported on a financial disclosure report, etc.):

ETHICS OFFICIAL SIGNATURE Margaret Bradley DATE 4/16/12

If approved, you may accept waiver of all or part of a conference or other fee and/or the provision of food, refreshments, entertainment, instruction, and materials furnished to all attendees as an integral part of the event. You may not accept travel expenses, lodgings, entertainment collateral to the event, or meals taken other than in a group setting with all other attendees.

Privacy Act Statement. The information obtained from this form will be used to determine whether the filer is in compliance with the Executive Branch gift acceptance regulations governing free attendance at widely attended gatherings or speaking engagements (5 CFR 2635.204(g)). The general authority for collecting this information is contained in 5 CFR 2635.204(g)(3).

TO: Approving Officials  
FROM: Office of Scheduling and Advance  
SUBJECT: Reimbursement for political travel expenses  
DATE: November 23, 2012

---

Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

#### **Hypothetical Trip Calculation**

This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on April 4, 2012, in Las Vegas, Nevada. Secretary Salazar also participated in official events during this trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

##### Wednesday, April 4, 2012

- Flight from Washington, D.C., to Las Vegas, Nevada
- Political Event #1: Latino Leaders Stakeholder Meeting with Senator Reid in Las Vegas, Nevada
- Political Event #2: Media Availability with Senator Reid in Las Vegas, Nevada
- Political Event #3: Press Call in Las Vegas, Nevada
- Flight from Las Vegas, Nevada, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip because the Department paid for the cost of Secretary Salazar's return travel from Las Vegas, Nevada to Washington, D.C., although this travel was not direct.

#### **Actual Trip**

Included with this memo, please find trip schedules that detail Secretary Salazar's complete travel itinerary from April 2, 2012, to April 10, 2012. Secretary Salazar personally purchased a ticket for his actual flight from Washington, D.C., to Denver, Colorado, on March 29, 2012, for personal time. Therefore, the Department did not incur any expense for that segment of the actual trip.

#### **Additional Political Events**

Secretary Salazar made stops for official events in North Dakota, Nevada, California, and Colorado during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

Secretary Salazar delivered keynote remarks at the White House Hispanic Community Action Summit in Los Angeles, California, on April 5, 2012. This was not a political event. Further details regarding this event can be found in the attached media advisory. Secretary Salazar also participated in a radio

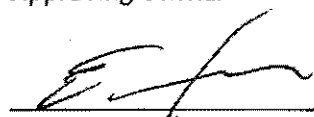
interview in Los Angeles, California, on April 5, 2012. This was not a political event. The two main topics covered in this interview were energy and the aforementioned White House Hispanic Community Action Summit.

**Request for Approval**

Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is \$1,517.19. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable

Approving Official



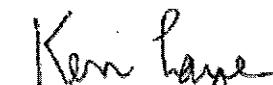
Approval Signature

11.23.12

Date

Ken Lane

Approving Official



Approval Signature

11/28/12

Date



Receive Updates  



**MEDIA ADVISORY: White House to Hold Hispanic Community Action Summit in Los Angeles on Thursday; President Obama’s Advisory Commission on Hispanic Educational Excellence to Meet in Carson, California on Tuesday**

U.S. Department of the Interior sent this bulletin at 04/03/2012 11:52 AM EDT



OFFICE OF THE SECRETARY  
**U.S. Department  
of the Interior**

[www.doi.gov](http://www.doi.gov)  
**News Release**

THE WHITE HOUSE  
Office of Communications

FOR IMMEDIATE RELEASE  
April 2, 2012

**MEDIA ADVISORY: White House to Hold Hispanic Community Action Summit in Los Angeles on Thursday; President Obama’s Advisory Commission on Hispanic Educational Excellence to Meet in Carson, California on Tuesday**

*Secretary Salazar, Mayor Villaraigosa, and More Than Two Dozen White House and Cabinet Officials to Join Hundreds of Community Members on the President’s Vision for an America Built to Last*

WASHINGTON, DC -- The White House will host a Hispanic Community Action Summit at the Sonia Sotomayor Learning Academies in Los Angeles, California on Thursday, April 5th. In advance of the summit, members of the President’s Advisory Commission on Educational Excellence for Hispanics will meet at California State University, Dominguez Hills in Carson, California to continue to outline their plan to expand educational opportunities and improve academic advantage for Hispanics on Tuesday, April 3rd. The events are the latest in a series of regional meetings across the country providing an opportunity for Senior Administration officials to engage members of the Hispanic community on a wide range of issues critical for America to have an economy built to last.

On Thursday, U.S. Secretary of the Interior Ken Salazar, Los Angeles Mayor Antonio Villaraigosa and dozens of White House and Cabinet officials will join Los Angeles area leaders, educators, business owners and state and local elected officials to identify and address issues important to the Hispanic community and the nation at the White House Hispanic community action summit.

Participants will discuss topics including jobs and the economy, education, healthcare, housing and the need to fix our nation’s broken immigration system. The summit will begin with a morning plenary followed by a set of open space dialogues, in which participants set the agenda and identify follow up actions with officials.

Members of the public must register in advance to participate at <http://go.usa.gov/inoj>. A new report showing how previous Hispanic community action summits have informed the implementation of policies and helped the Obama Administration increase access to and participation in federal programs is available at <http://go.usa.gov/P8i>.

**WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT  
LOS ANGELES, CALIFORNIA  
EVENT HIGHLIGHTS**

**TUESDAY, APRIL 3**  
*Loker Student Union Ballroom, California State University, Dominguez Hills, 1000 East Victoria Street, Carson, California*

|               |  |
|---------------|--|
| <b>9AM PT</b> | The President’s Advisory Commission on Educational Excellence for Hispanics and its Subcommittees hold an all-day meeting open to the public to discuss expanding academic excellence. (Livestream available at <a href="http://ustream.tv/channel/csudhtv">http://ustream.tv/channel/csudhtv</a> .) |
| <b>2PM PT</b> | Members of the President’s Advisory Commission present their plan to improve educational opportunities for Hispanics.  |

**THURSDAY, APRIL 5**  
*Sonia Sotomayor Learning Academies, 2050 San Fernando Road, Los Angeles, California*

|               |  |
|---------------|--|
| <b>9AM PT</b> | <p>Interior Secretary Ken Salazar and Mayor Antonio Villaraigosa deliver opening remarks and Senior Administration officials present an overview of the White House Community Action Summit followed by a series of policy conversations</p> <ul style="list-style-type: none"> <li>• Job Creation and Economic Recovery</li> <li>• Housing and Community Development</li> <li>• Educational Excellence</li> <li>• The Affordable Care Act and Healthy Families</li> </ul> |
|---------------|--|

|            |   |
|------------|---|
|            | • Fixing America's Broken Immigration System  |
| 9:30AM PT  | Secretary Ken Salazar, Mayor Antonio Villaraigosa and Senior Administration officials hold an availability with media representatives                         |
| 10:30AM PT | Open space dialogue: Administration officials and summit participants develop the day's agenda and design a plan of action to create an America built to last |
| 2PM PT     | Administration officials hold a roundtable with social influencers and specialty media representatives  |
| 4PM PT     | Summit participants discuss the results of their open meetings with Senior Administration officials   |

**\*\* NOTE: Media representatives who wish to cover the summit must pre-credential by e-mailing their name, title, organization and contact information to Toby Chaudhuri at [toby.chaudhuri@dod.gov](mailto:toby.chaudhuri@dod.gov) by 3PM PT on Wednesday, April 4th. \*\***

**Administration Officials expected to participate in the summit include:**

- Secretary Ken Salazar, U.S. Department of the Interior
- Roberto Rodriguez, Special Assistant to the President for Education, Domestic Policy Council, The White House
- Felicia Escobar, Senior Policy Advisor, Domestic Policy Council, The White House
- Julie Chávez Rodriguez, Associate Director, Office of Public Engagement, The White House
- John Trasviña, Assistant Secretary, Fair Housing and Opportunity, U.S. Department of Housing and Urban Development
- Michael Yudin, Acting Assistant Secretary, Office of Elementary and Secondary Education, U.S. Department of Education
- Frederick Pfaffle, Deputy Assistant Secretary for Civil Rights, U.S. Department of Agriculture
- Esther Olavarria, Counselor to the Secretary, U.S. Department of Homeland Security
- José Rizo, Executive Director, White House Initiative on Educational Excellence for Hispanics
- Teresa Niño, Director of Office of Public Engagement, Centers for Medicare and Medicaid Services, U.S. Department of Health and Human Services
- Zixta Martínez, Assistant Director for Community Affairs, Consumer Financial Protection Bureau
- Marco Davis, Deputy Director, White House Initiative on Educational Excellence for Hispanics
- Francisco Carrillo, Deputy Director, Intergovernmental and External Affairs, U.S. Department of the Interior
- Roxana Barillas, Deputy Director, Center for Faith-Based and Neighborhood Partnerships, U.S. Department of Agriculture
- Claire McNulty, Deputy Public Advocate, Office of Enforcement and Removal Operations, U.S. Immigration and Customs Enforcement, U.S. Department of Homeland Security
- Mauro Morales, Policy Counsel, Office of Diversity and Inclusion, U.S. Office of Personnel Management
- Gabriel Sandoval, Senior Advisor, White House Initiative on Educational Excellence for Hispanics
- Paul Berumen, Senior Advisor to the Chief of Staff, Transportation Security Administration, U.S. Department of Homeland Security
- Celinda Peña, Senior Advisor, National Park Service, U.S. Department of the Interior
- Miriam Calderon, Senior Policy Advisor, Early Learning, Administration for Children and Families, U.S. Department of Health and Human Services
- Carlos Muñoz-Acevedo, Policy Advisor, Community Engagement Section, Office for Civil Rights and Civil Liberties, U.S. Department of Homeland Security
- Elizabeth Echols, Regional Administrator, U.S. Small Business Administration
- Ruben Rosalez, Acting Regional Administrator, Wage & Hour Division, U.S. Department of Labor
- Herb Schultz, Regional Director, U.S. Department of Health and Human Services
- Dennis Stewart, Regional Director, Supplemental Nutrition Assistance Program, U.S. Department of Agriculture
- Joe Torres, Regional Civil Rights Director, Food and Nutrition Service, U.S. Department of Agriculture
- Linda Hamilton, Deputy Regional Director, Employee Benefits Security Administration, U.S. Department of Labor
- Juan Coria, Acting Deputy Regional Administrator, Wage & Hour Division, U.S. Department of Labor
- Phyllis A. Coven, District Director, U.S. Citizenship and Immigration Services, U.S. Department of Homeland Security
- Kinchi Bui, Los Angeles District Director, Wage & Hour Division, U.S. Department of Labor
- Priscilla Garcia, San Gabriel District Director, Wage & Hour Division, U.S. Department of Labor
- Jane Suhr, District Director, Office of Federal Contract Compliance Programs, U.S. Department of Labor
- Robert Doles, Deputy District Director, Office of Federal Contract Compliance Programs, U.S. Department of Labor
- Felice Seto, Investigator, Office of Federal Contract Compliance Programs, U.S. Department of Labor
- Farha Haq, Investigator, Office of Federal Contract Compliance Programs, U.S. Department of Labor
- Advineh Arakelian, Benefits Advisor, Employee Benefits Security Administration, U.S. Department of Labor
- Thuy Fam, Benefits Advisor, Employee Benefits Security Administration, U.S. Department of Labor


**Members of the President's Advisory Commission on Educational Excellence for Hispanics participating in Tuesday's meeting include:**

- Eduardo J. Padrón, Chair, President's Advisory Commission on Educational Excellence for Hispanics and Miami Dade College President
- Alicia Abella, Innovative Services Research Director, AT&T Labs Research
- Modesto E. Abety, Chief Executive Officer, Children's Trust
- Sylvia Acevedo, President and CEO, CommuniCard, LLC
- Alfredo J. Ariles, Professor, Arizona State University
- Daniel J. Cardinali, President, Communities in Schools
- Francisco G. Cigarroa, Chancellor, The University of Texas System
- Ivélisse R. Estrada, representing Univision President Cesar Conde
- Denis J. Cruz, Elementary Principal, East Whittier City School District
- Lily Eskelsen, Vice President, National Education Association
- Luis Ricardo Fraga, Associate Vice Provost, University of Washington in Seattle
- JoAnn Gama, Chief of Schools for IDEA Public Schools
- Patricia Gándara, Professor, University of California, Los Angeles
- Millie Garcia, President, California State University, Dominguez Hills
- Manuel Gomez, Director and Founder, Resource Center for Science and Engineering at the University of Puerto Rico
- Sara Lundquist, Vice President, Student Services at Santa Ana College
- Monica Martinez, Education Consultant, Monica Martinez Consulting
- Veronica Melvin, Chief Operating Officer, Communities for Teaching Excellence
- Nancy Navarro, Montgomery County Councilmember
- Maria Neira, Vice President, New York State United Teachers
- Lisette Nieves, Social Entrepreneur-in-Residence, Blue Ridge Foundation
- Adrian Pedroza, Executive Director, Partnership for Community Action
- Darline P. Robles, Professor, University of Southern California
- Ricardo Rouso, President, The University of Texas at San Antonio
- Manuel Sanchez, Managing Partner, Sanchez Daniels & Hoffman LLP
- Kent Scribner, Superintendent, Phoenix Union High School District

- Sarah Ezy, representing Barefoot Foundation founder and recording artist Shakira
- Marta Tienda, Professor, Princeton University

###

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 SHARE

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U.S. Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

November 29, 2012

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

To: Accounting Department  
Obama for America

From: Ken Lane  
Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for President Barack Obama on April 4, 2012, in Las Vegas, Nevada. In accordance with guidance from White House Counsel, enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior, as noted on the invoice, in a timely manner.

Enclosure

# INVOICE

## U.S. Department of the Interior

INVOICE NUMBER: OFA040412  
INVOICE DATE: 11/29/2012

Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240  
Phone: 202-208-7551

TO Obama for America  
Attn: Accounting Department  
P.O. Box 8102  
Chicago, IL 60680  
Phone: 312-985-1647  
Customer ID: OFA

| CONTACT      | CUSTOMER ID | EVENT DATE(S) | PAYMENT DUE DATE |
|--------------|-------------|---------------|------------------|
| Grace Strome | OFA         | 04/04/2012    | 12/29/2012       |

| QTY                 | REIMBURSEMENT DESCRIPTION        | LINE TOTAL |
|---------------------|----------------------------------|------------|
| 1                   | Airfare Cost Total               | \$1,184.10 |
| 1                   | Lodging and Per Diem Cost Total  | \$53.25    |
| 1                   | Ground Transportation Cost Total | \$279.84   |
| REIMBURSEMENT TOTAL |                                  | \$1,517.19 |

Make all checks payable to: U.S. Department of the Interior  
Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

NOTE: Please send by PRIORITY MAIL

## Itemized Costs

| <b>I. Airfare Cost Calculation</b>            |           |                   |
|---|-----------|-------------------|
| <b>A. Commercial Flights</b>                  |           |                   |
| Flight  | Date      | Fare + Tax        |
| Washington, DC to Las Vegas, NV               | 4/4/2012  | \$577.80          |
| Las Vegas, NV to Washington, DC               | 4/4/2012  | \$577.80          |
| <b>Commercial Flight Subtotal</b>             |           | <b>\$1,155.60</b> |
| <b>B. Travel Management Service Fees</b>      |           |                   |
| Service                                       | Date      | Fee               |
| CWTSatoTravel                                 | 3/30/2012 | \$28.50           |
| <b>Travel Management Service Fee Subtotal</b> |           | <b>\$28.50</b>    |
| <b>C. Total Airfare Costs</b>                 |           |                   |
| Commercial Flight Subtotal                    |           | \$1,155.60        |
| Travel Management Service Fee Subtotal        |           | \$28.50           |
| <b>Airfare Cost Total</b>                     |           | <b>\$1,184.10</b> |

| <b>II. Lodging and Per Diem Cost Calculation</b> |          |                    |                |
|--|----------|--------------------|----------------|
| Location   | Date     | Lodging Rate + Tax | Per Diem       |
| Las Vegas, NV                                    | 4/4/2012 | N/A                | \$53.25        |
| <b>Lodging and Per Diem Cost Total</b>           |          |                    | <b>\$53.25</b> |

| <b>III. Ground Transportation Cost Calculation</b> |          |                     |          |
|--|----------|---------------------|----------|
| <b>A. Transport To and From Airport</b>            |          |                     |          |
| Transport Route                                    | Date     | Taxi Fare           |          |
| Transport to Washington National Airport (DCA)     | 4/4/2012 | \$20.00             |          |
| Transport from Washington National Airport (DCA)   | 4/4/2012 | \$20.00             |          |
| <b>Airport Transport Subtotal</b>                  |          | <b>\$40.00</b>      |          |
| <b>B. Vehicle Rental and Gas</b>                   |          |                     |          |
| Location   | Date     | Vehicle Rental Cost | Gas Cost |
| Las Vegas, NV                                      | 4/4/2012 | \$197.41            | \$42.43  |
| <b>Vehicle Rental and Gas Subtotal</b>             |          | <b>\$239.84</b>     |          |
| <b>C. Total Ground Transportation Costs</b>        |          |                     |          |
| Airport Transport Subtotal                         |          | \$40.00             |          |
| Daily Car Rental and Gas Subtotal                  |          | \$239.84            |          |
| <b>Ground Transportation Cost Total</b>            |          | <b>\$279.84</b>     |          |

SGT.



cars location partners support

RESERVE MODIFY/CANCEL BUSINESS RENTALS SPECIALS EMERALD CLUB

Your Car

Fullsize SUV  
5-Door/Automatic/Air



Chevrolet Tahoe  
or similar

EDIT CAR SELECTION

Pickup:

Las Vegas Intl Apt(LAST01)  
7135 Gilespie St  
Las Vegas, NV 89119  
US  
Tuesday, October 30, 2012  
12:00 PM

Dropoff:

Las Vegas Intl Apt(LAST01)  
7135 Gilespie St  
Las Vegas, NV 89119  
US  
Wednesday, October 31, 2012  
12:00 PM

EDIT TRIP INFORMATION

Estimated Total = \$197.41 USD

Need more information? Click on individual items for details or the ? icon for details by section.

Step 3: Select rental options and calculate total

\* Required Fields

|  |          |
|--|----------|
| Base Rate - Fullsize SUV (USD)   |          |
| (1) Time & Distance (\$110.83/Day)   | \$110.83 |
| Inclusive Rate Items   |          |
| Guaranteed Base Rate   | Included |
| Unlimited Miles  | Included |
| <small>For information on coverage products, see Loss Damage Waiver (LDW) click here</small> |          |
| Subtotal   | \$110.83 |

Additional Drivers ?

Rentals that require Additional Drivers must be completed at the National counter, or via Save Time.

Additional Items ?

|  |         |
|--|---------|
| <input type="checkbox"/> Greenhouse Gas Emissions Offset (\$1.25/Day)              | \$0.00  |
| <input type="checkbox"/> Infant Seat (\$9.99/Day, \$90.00/Mon Amt)                 | \$0.00  |
| <input type="checkbox"/> Child/Infant Seat (\$9.99/Day, \$90.00/Mon Amt)           | \$0.00  |
| <input type="checkbox"/> GPS Navigation Device (\$11.99/Day, \$69.95/Week)         | \$0.00  |
| <input checked="" type="checkbox"/> Loss Damage Waiver, Full (\$24.99/Day)         | \$24.99 |
| <input type="checkbox"/> Pickup (\$5.50/Day)                                       | \$0.00  |
| <input type="checkbox"/> Roadside Plus (\$4.99/Day)                                | \$0.00  |
| <input checked="" type="checkbox"/> Supplemental Liability Insurance (\$12.95/Day) | \$12.95 |
| <input type="checkbox"/> Unleaded Fuel (\$3.88/gal)                                | \$0.00  |

The total upfront fuel charge reflected is an estimate based on the current prices and average tank size for the car class reserved. This charge may change at time of rental.

Subtotal \$37.94

Taxes, Surcharges and Fees ?

|                                    |         |
|------------------------------------|---------|
| Consolidated Facility Chg 3 76/day | \$3.76  |
| Concession Recovery Fee 10 Pri     | \$15.11 |
| Clerk County Tax 2 Pct             | \$2.96  |
| Vehicle License Fee 2.35/day       | \$2.35  |
| Bales Tax (8.10%)                  | \$8.98  |
| Nv Gov Surchg (10.0%)              | \$16.47 |
| Subtotal                           | \$46.64 |

Calculate Estimated Total

CALCULATE

Estimated Total \$197.41

Estimated charges are confirmed based on the information you have provided; only taxes, fees, and surcharges are subject to change.

Policy Information

Important Policy Information: All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid drivers license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA or MasterCard logo (except for gift/prepaid cards) may only be used in conjunction with proof of round trip ticket (airline, cruise ship and the like). Without proof of roundtrip ticket, debit or check cards are only accepted on return. Any other non-credit card without the VISA or

TROPESTOP GAS & CAR WASH  
4865 WEST TROPICANA AVE  
LAS VEGAS NV 89103  
1.332590094001

04/03/2012 5:24:09 AM  
Registrar: 1 Trans #: 1519 Op ID: 40  
Your cashier: Chad

\*\*\* PREPAID RECEIPT \*\*\*

UNLEAD REG CR PUMP#27 \$15.00 99  
WORKS (4000) \$0.00 99

Subtotal = \$23.00  
Sales Tax 8.10% = \$0.00

Total = \$23.00

Change Due = \$0.00

Credit \$23.00

XXXXXXXXXXXX (b) (6) Mastercard Fleet  
(b) (6), (b) (7)(C)  
INVOICE 020888  
AUTH 031244

Sequence Number 34638  
APPROVED 031244

I agree to pay the above total amount  
according to the card issuer agreement.

Text 289411 to 7022837101 to opt into  
Trop Stop's Text Promotions

Signature: \_\_\_\_\_

YOUR CAR WASH  
CODE IS: 773210  
EXPIRES ON 07/02/2012

MARKETPLACE EXPRESS  
228 E. WARM SPRINGS  
LAS VEGAS, NV 89119  
Thanks, Come Again

Sinclair  
228 EAST WARM SPRIN  
LAS VEGAS, NV 89119  
DLR#: 5M32689795081

04/04/12 19:48:09

Pump: 5 / Self  
Product: UNLD\_BLM0  
Gallons 18.638  
\$/Gal \$ 8.989  
Fuel Sale \$ 167.43  
Total Sale \$ 167.43

XXXXXXXXXXXX (b) (6)  
MCF

Trans# 493638  
Approval# 71495

8783495118205

702 568-8112

Sgt. (b) (6), (b) (7)(C)  
4/4/12  
LAS VEGAS, NV

DCA REGION  
1 WASHINGTON CIRCLE  
WASHINGTON, DC 20001  
703-417-4300

Merchant ID: 0016799564  
Term ID: 003190000015795564001

Sale

XXXXXXXXXXXX (b) (6)  
MASTERCARD

Entry Method: Swiped

Amount \$ 48.00  
Tax \$ 0.00  
Total \$ 48.00

04/05/12

Inv #: 000002  
Approval: Online

07:33:46  
Appr Code: 000235  
Batch#: 000135

Customer Copy  
THANK YOU!



40087602

Obama for America

Vendor No : USDEPTOFIN Check No : 50549  
US Department of the Interior

December 10, 2012

| Reference            | Invoice Date        | Invoice Description                        | Net Amount Paid     |
|----------------------|---------------------|--|---------------------|
| OFA082812            | 11/21/12            | Surrogate Travel - 8/28/12 & 9/2/12        | 1,345.54            |
| OFA101612            | 11/21/12            | Surrogate Travel - 10/16/12 & 10/17/12     | 774.79              |
| <del>OFA040412</del> | <del>11/29/12</del> | <del>Surrogate Travel - 4/4/12</del>       | <del>1,517.19</del> |
| OFA102412            | 11/29/12            | Surrogate Travel - 10/24/12                | 293.54              |
| OFA080612            | 11/29/12            | Surrogate Travel - 8/6/12, 8/8/12 & 8/9/12 | 2,535.75            |
| <b>Total :</b>       |                     |  | <b>6,466.81</b>     |

Travel

1703276605  
1501755112

Obama for America  
P.O. Box 8102  
Chicago, IL 60560

Bank of America Disbursement  
054001204  
15-120/540 DC

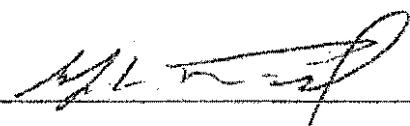
December 10, 2012 50549

15-120/540 DC

\*\*\*\* SIX THOUSAND FOUR HUNDRED SIXTY SIX AND 81/100 Amount: \*\*\*\* 6,466.81

Void After 90 Days

Pay To The US Department of the Interior  
Order Of: 1849 C Street NW  
Washington, DC 20240



⑈050549⑈

RECEIVED  
DEC 27 2012  
By \_\_\_\_\_

FD Security Features. Details on Back.



**THE TRIP OF THE SECRETARY**

**TO**

**NORTH DAKOTA**

---

**MONDAY, APRIL 2**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO NORTH DAKOTA  
APRIL 2, 2012**

**Weather:**

Dickinson, ND  
New Town, ND

Partly Cloudy/Windy, High 59° // Low 28°  
Partly Cloudy/Windy, High 57° // Low 28°

**Time Zone:**

Dickinson, ND  
New Town, ND

Mountain Time Zone (two hours behind Washington, DC)  
Central Time Zone (one hour behind Washington, DC)

**Advance:**

Advance (Dickinson/San Diego)  
Advance (New Town)  
Security (Dickinson)  
Security (New Town)  
Ride-Along

Kristina Broadie  
Jason Fink  
Lt. (b) (5) (b) (7)(C)  
Capt. (b) (5) (b) (7)(C)  
Sgt. (b) (5) (b) (7)(C)

**Cell Phone:**

(b) (5) (b) (7)  
(C)

**Traveling Staff:**

Director, OCL  
Press Secretary  
Trip Director  
Photographer

Christopher Mansour  
Adam Fetcher  
Jonathan Adler  
Tami Heilemann

(b) (5)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire**

Business Casual – khakis and a shirt; please bring a jacket that will protect against the wind. All oil rig tour participants must wear hard-soled boots.

**MONDAY, APRIL 2, 2012**

Denver, CO → Dickinson, ND → New Town, ND

9:30am (MDT)

**WHEELS UP DENVER INTERNATIONAL AIRPORT EN ROUTE DICKINSON, ND**

Airline: Great Lakes Airlines 7134

Flight Time: 2 hours 1 minute

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

Seat: Assigned at airport check-in

Staff: Jonathan Adler

11:31am (MDT)

**WHEELS DOWN THEODORE ROOSEVELT AIRPORT // UNLOAD**

Location: Theodore Roosevelt Airport

11120 42<sup>nd</sup> St SW

Dickinson, ND 58601

Phone: (701) 483 4221

11:50am (MDT)

**DEPART THEODORE ROOSEVELT AIRPORT EN ROUTE BLM DISTRICT OFFICE****(b) (6), (b) (7)(C), (b) (7)(E)**

Drive Time: 10 minutes

Distance: 6.9 miles

**NOTE:** *All traveling staff will meet at the BLM District Office ahead of time. Departure from the Comfort Inn lobby will be at 10:30 am.*

12:00pm (MDT)

**ARRIVE BLM DISTRICT OFFICE**

Location: BLM District Office

99 23<sup>rd</sup> Avenue West, Suite A

Dickinson, ND 58601

POC: Rick Hotaling – **(b) (6)****NOTE:** *Jennifer Dlouhy, a print reporter, will be traveling along with our party for the duration of the North Dakota trip.*

12:00pm (MDT)

**NPS, BLM, & USGS BRIEFING**

Location: BLM District Office Conference Room

Participants: YOU

Senator Conrad, North Dakota

Senator Hoeven, North Dakota

Congressman Berg, North Dakota

NPS Representative, Theodore Roosevelt National Park

Stephanie Gaswirth, Research Geologist, USGS

Troy Cook, Petroleum Engineer, USGS

Jamie Connell, State Director, BLM

Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann  
Advance: Kristina Broadie  
PRESS: 1 Print Reporter – Jennifer Dlouhy  
Format 10 minute overview of the stops in ND and background information associated with those stops

12:10pm (MDT)

**EMPLOYEE MEETING**

Location: BLM District Office Conference Room  
Participants: YOU  
**Senator Conrad**, North Dakota  
**Senator Hoeven**, North Dakota  
**Congressman Berg**, North Dakota  
Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann  
Advance: Kristina Broadie  
PRESS: 1 Print Reporter – Jennifer Dlouhy  
Format Employee Meeting

1:00pm (MDT)

**DEPART EMPLOYEE MEETING EN ROUTE DUNN COUNTY LODGE**

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

Drive Time: 20 minutes  
Distance: 16.7 miles

**NOTE:**

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

1:20pm (MDT)

**ARRIVE DUNN COUNTY LODGE**

Location: Target Logistics Dunn County Lodge  
10935 27 J Street Southwest  
Dickinson, ND 58601  
POC: Bob DeMarco – (b) (6)

1:20pm (MDT)

**DUNN COUNTY LODGE WALKING TOUR**

Location: Target Logistics Dunn County Lodge  
Participants: YOU  
**Senator Conrad**, North Dakota  
**Senator Hoeven**, North Dakota  
**Congressman Berg**, North Dakota  
Travis Kelly, Regional VP, Target Logistics  
**Robert DeMarco**, Lodge Manager, Target Logistics  
Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann

Advance: Kristina Broadie  
 PRESS: OPEN  
Format Walking Tour of the Man Camp Facility

**NOTE:** *All staff who wish to have lunch a box lunch provided for them by Dunn County Lodge must purchase their lunch at this time.*

1:40pm (MDT):

**MEDIA AVAILABILITY**

Location: TBD  
 Participants: YOU  
 Senator Conrad, North Dakota  
 Senator Hoeven, North Dakota  
 Congressman Berg, North Dakota  
 Travis Kelly, Regional VP, Target Logistics  
 Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann  
 Advance: Kristina Broadie  
 PRESS: OPEN  
Format Media Availability with Local Press

2:00pm (MDT)

**DEPART DUNN COUNTY LODGE EN ROUTE  
 NEWFIELD OIL RIG**

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

Drive Time: 1 hour 20 minutes  
 Note: A boxed lunch will be provided in the car

**NOTE:** (b) (6), (b) (7)(C), (b) (7)(E)

3:20pm (MDT):

**ARRIVE NEWFIELD OIL RIG**

Location: Newfield Moberg Federal Nabors B11 Oil Rig  
 POC: Mark Beach – (281) 546-7665

**NOTE:** *This rig observes Central Time, but for logistical purposes the schedule still reflects Mountain time.*

3:20pm (MDT)

**NEWFIELD OIL RIG SAFETY BRIEFING**

Location: Briefing Trailer  
 Participants: YOU  
 Senator Conrad, North Dakota  
 Senator Hoeven, North Dakota  
 Congressman Berg, North Dakota  
 Jamie Connell, BLM State Director  
 Mark Beach, Newfield Exploration  
 Jennifer Dlouhy, Print Reporter  
 Staff: Jonathan Adler, Christopher Mansour, Adam Fetcher, Tami Heilemann  
 Advance: Kristina Broadie

PRESS: OPEN  
Format Safety and background briefing of the Newfield Operation

**NOTE:** *All who are going onto the Rig Floor or near the rig must wear hard hats, steel toe caps, hard soled boots, safety glasses, and flame-retardant clothing*

3:30pm (MDT)

**NEWFIELD OIL RIG TOUR**

Location: Rig and Rig Floor  
Participants: YOU  
Senator Conrad, North Dakota  
Senator Hoeven, North Dakota  
Congressman Berg, North Dakota  
Jamie Connell, BLM State Director  
Mark Beach, Tour Guide, Newfield  
Jennifer Dlouhy, Print Reporter  
Sgt. Dave Graham, Security Detail  
Advance: Kristina Broadie  
PRESS: OPEN with no access to the rig floor/rig  
Format Tour of the Rig

**NOTE:** *Due to safety and space restrictions only the tour participants will be allowed onto the rig and up on the rig floor.*

4:20pm (MDT)

**DEPART NEWFIELD OIL RIG EN ROUTE PRODUCTION FACILITY**

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

Drive Time: 5 minutes

**NOTE:** (b) (6), (b) (7)(C), (b) (7)(E)

4:25pm (MDT)

**TOUR OF NEWFIELD OIL PRODUCTION FACILITY**

Location: Newfield Oil Production Facility  
Participants: YOU  
Senator Conrad, North Dakota  
Senator Hoeven, North Dakota  
Congressman Berg, North Dakota  
Jamie Connell, BLM State Director  
Mark Beach, Newfield Exploration  
Jennifer Dlouhy, Print Reporter  
Staff: Jonathan Adler, Christopher Mansout, Adam Fetcher, Tami Heilemann  
PRESS: OPEN  
Format Brief walking tour of the production facility

4:40pm (MDT)

**DEPART NEWFIELD PRODUCTION FACILITY EN ROUTE RON**

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

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

Drive Time: 35 minutes  
Distance: 35 miles

**NOTE:** *Time changes to Central Time during the drive*

6:15pm (CDT)

**ARRIVE RON**

Location: 4 Bears Casino and Lodge  
202 Frontage Rd  
New Town, ND 58763  
Phone: (701) 837 1200

**Room Manifest:**

| <u>Name</u>               | <u>Room</u> |
|---------------------------|-------------|
| KLS                       | TBD         |
| Sgt. (b) (5), (b) (7) (C) | TBD         |
| Jonathan Adler            | TBD         |
| Adam Fetcher              | TBD         |
| Christopher Mansour       | TBD         |
| Jodi Gillett              | TBD         |
| Mike Black                | TBD         |
| Karen Atkinson            | TBD         |
| Jamie Connell             | TBD         |
| Cpt. (b) (5), (b) (7) (C) | TBD         |
| Jason Fink                | TBD         |
| Tami Heilemann            | TBD         |
| Senator Conrad            | TBD         |
| Senator Hoeven            | TBD         |





**THE TRIP OF THE SECRETARY**

**TO**

**NORTH DAKOTA**

---

**MONDAY, APRIL 2**

**TO**

**TUESDAY, APRIL 3**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO NORTH DAKOTA  
APRIL 2 – APRIL 3, 2012**

**Weather:**

Fort Berthold, ND

Sunny; High 67// Low 33 (Low 40's during the visit)

**Time Zone:**

Fort Berthold, ND

Central Time Zone (1 hour behind Washington, DC)

**Advance:**

Advance (Fort Berthold)  
Security (Bismarck)  
Security (Fort Berthold)  
Ride-Along

Jason Fink

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

Capt. (b) (6), (b) (7)(C)

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

**Cell Phone:**

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

**Traveling Staff:**

Press Secretary  
Trip Director  
Photographer  
Director, OCL  
Director, BIA  
State Director, BLM Montana/Dakotas

Adam Fetcher

Jonathan Adler

Tami Heilemann

Christopher Mansour

Mike Black

Jamie Connell

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla

Melinda Loftin

Ed Keable

**Office Phone**

(202) 208-5820

(202) 208-5295

(202) 208-3233

**Attire:**

Business Casual; Khakis and a shirt; Jacket and hat (The majority of the site visit will be outside.)

|                              |
|------------------------------|
| <b>MONDAY, APRIL 2, 2012</b> |
|------------------------------|

|  |
|--|
| Denver, CO → Dickinson, ND → Minot, ND |
|--|

9: 30pm (CDT)

**ARRIVE RON**

Location: 4 Bears Casino and Lodge  
202 Frontage Rd  
New Town, ND 58763

Phone: (701) 837-1200

Staff Manifest: YOU  
Adam Fetcher, Press Secretary  
Jonathan Adler, Director, Trips  
Tami Heilemann, Photographer  
Christopher Mansour, Director, OCL  
Mike Black, Director, BLA  
Jamie Connell, BLM State Director,  
Montana/Dakotas  
Jason Fink

Security Manifest: Captain (b) (6), (b) (7)(C)  
Sgt. (b) (6), (b) (7)(C)

**NOTE:**

*Senators Conrad and Hoeven are staying  
at this hotel.*

*Dinner will be available from the hotel  
restaurants and room service.*

**TUESDAY, APRIL 3, 2012**

New Town, ND → Fort Berthold, ND → Bismarck, ND → Las Vegas, ND

Note: The updated car manifests are not final

8:15am (CDT)

**DEPART RON EN ROUTE MHA NATION HEADQUARTERS**

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

Distance: 3 miles; 4 minutes

8:20am (CDT)

**ARRIVE MHA NATION (MANDAN, HIDATSA, AND ARIKARA NATION) HEADQUARTERS**

Location: 310 Main Street  
New Town, ND 58763

Phone: 701-627-4781 x8122

8:20am (CDT)

**MHA NATION BRIEFING AND TOUR**

Location: Tribal Chambers and Driving Tour

Participants: YOU

**Senator Kent Conrad**  
**Senator John Hoeven**  
**Governor Jack Dalrymple**  
**Representative Rick Berg**  
**Chairman Tex Hall, MHA Nation**  
**Treasurer Mervin Packineau, MHA Nation**  
**Secretary V. Judy Brugh, MHA Nation**  
**C.E.O Dennis Fox, MHA Nation**  
**Energy Department Administrator Fred Fox, MHA Nation**  
**Julie Fedorchak, State Dir., Sen. Hoeven**  
**Sean Neary, Comms Dir., Sen. Conrad**  
**Marty Boeckel, West State Dir., Sen. Conrad**  
**Tom Nelson, State Dir., Rep. Berg**  
**Jerod Tufte, Sr. Policy Advisor and Legal Counsel, Gov. Dalrymple**  
**Scott Davis, Director, ND Indian Affairs Commission**  
**Rollie Wilson, Counsel for MHA Nation**

Staff: **Adam Fetcher, Press Secretary**  
**Jonathan Adler, Director, Trips**  
**Tami Heilemann, Photographer**  
**Christopher Mansout, Director, OCL**  
**Mike Black, Director, BIA**  
**Jamie Connell, BLM State Director,**

Montana/Dakotas

Jason Fink

Press:

Open

Setup:

Briefing presentation followed by a driving tour on the Reservation.

Format:

\*8:20am- Breakfast briefing led by **Chairman Tex Hall** on energy development and road conditions on the Reservation.

\*8:50am-Depart MHA Nation Headquarters en route driving tour of roads on the Reservation



\*9:30am- Depart van for viewing of oil rig on Indian Trust Minerals and photo

\*10:20am- Media Avail (Council Chambers, MHA Nation Headquarters)

- **Chairman Hall** delivers remarks and introduces **YOU**
- **YOU** deliver remarks and introduces **Sen. Conrad**
- **Sen. Conrad** delivers remarks and introduces **Sen. Hoeven**
- **Sen. Hoeven** delivers remarks and introduces **Gov. Dalrymple**
- **Gov. Dalrymple** delivers remarks and introduces **Rep. Berg**
- **Rep. Berg** delivers remarks and asks for questions;
- Media Avail concludes; **YOU** depart

11:00am (CDT):

**PRESS CONFERENCE CALL**

Setup:

**YOU** will participate in a Press Conference

Participants:

**YOU**

**Bob Abbey, Director, BLM**

Staff:

**Adam Fetcher, Press Secretary**

Setup:

Dial-in:



Passcode:

11:35am (CDT):

**DEPART NEW TOWN EN ROUTE STANLEY MUNICIPAL AIRPORT**

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

Distance: 33 miles; 45 minutes

12:10pm (CDT):

**ARRIVE STANLEY MUNICIPAL AIRPORT**Location: 61<sup>st</sup> Street NW, (Lat: 48.300799, Lng: -102.406351)  
Stanley, ND 58784

Phone: Ron Aadnes, Airport Manager, (b) (6) (cell)

**NOTE:** *No FBO at this airport*

1:00pm (CDT):

**WHEELS UP STANLEY, ND TO DENVER, CO**

Aircraft: N441CT / Cessna 441 / White with Red Strip

Pilot: **Gilbert Davis**Co-Pilot: **Charles Caven** (Cell: (b) (6))**Manifest:** **YOU****Adam Fetcher**, Press Secretary**Jonathan Adler**, Director, Trips**Tami Heilemann**, Photographer**Christopher Mansour**, Director, OCL

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

Flight Time: 30 minutes

**NOTE:** *Lunch will be served*

3:29pm (MDT-PDT)

**WHEELS UP DENVER INTERNATIONAL AIRPORT EN ROUTE LAS VEGAS, NV**

Airline: United 929

Flight Time: 1 hour 57 minutes

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

Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann

4:26pm (PDT)

**WHEELS DOWN MCCARREN INTERNATIONAL AIRPORT**

5:00pm (PDT)

**RON**Location: Caesars Palace Las Vegas  
3570 Las Vegas Blvd. South  
Las Vegas, NV 89109

Phone: 702-731-7110



**THE TRIP OF THE SECRETARY  
TO  
NEVADA**

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**WEDNESDAY, APRIL 4**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO NEVADA  
APRIL 4, 2012**

**Weather:**

Las Vegas, NV  
San Diego, CA  
Los Angeles, CA

Mostly Sunny/Windy; High 82° // Low 56°  
Mostly Sunny//; High 65° // Low 55°  
Mostly Sunny//; High 70° // Low 51°

**Time Zone:**

Las Vegas, NV  
San Diego, CA  
Los Angeles, CA

Pacific Time Zone (three hours behind Washington, DC)  
Pacific Time Zone (three hours behind Washington, DC)  
Pacific Time Zone (three hours behind Washington, DC)

**Advance:**

Advance (Las Vegas)  
Advance (Los Angeles)  
Security (Las Vegas)  
Security (San Diego)  
Security (Los Angeles)  
Ride-Along

Francis Iacobucci  
Jordan Montoya  
Sgt. (b) (6), (b) (7)(C)  
Sgt.  
Sgt.  
Sgt.

**Cell Phone:**

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

**Traveling Staff:**

Director, IGEA  
Deputy Director, IGEA  
Director, OCL  
Deputy Director, OCL  
Press Secretary  
Trip Director  
Photographer

Gail Adams  
Francisco Carrillo  
Christopher Mansour  
Heather Urban  
Adam Fetcher  
Jonathan Adler  
Tami Heilemann

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Pacilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233



**WEDNESDAY, APRIL 4 2012**

Las Vegas, NV → San Diego, CA → Los Angeles, CA

8:50am (PDT)

**DEPART RON EN ROUTE TOURISM ROUNDTABLE****(b) (6), (b) (7)(C), (b) (7)(E)**

Drive Time: 20 minutes  
 Distance: 4.8 miles

9:20am (PDT)

**ARRIVE TOURISM ROUNDTABLE**

Location: The Springs Preserve  
 333 S. Valley View Boulevard  
 Las Vegas, NV 89152  
 Phone: (702) 822-7700

9:20am (PDT)

**GREET WITH SENATOR REID AND GOVERNOR SANDAVOL**

Location: Reception Area – Hold Room  
 Participants: YOU  
 Senator Reid, Nevada  
 Governor Sandavol, Nevada  
 Stephen Clooback, CEO, Diamond Resorts  
 Staff: Jonathan Adler, Gail Adams, Heather Urban,  
 Adam Fetcher  
 Advance: Francis Iacobucci  
 PRESS: CLOSED  
 Format: **Run of Event**  
 ❖ YOU and other speakers will be briefed  
 on the run of show for round table

9:30am (PDT)

**TOURISM ROUNDTABLE**

Location: Garden Terrace

**Participants**

YOU

Senator Harry Reid

Governor Brian Sandoval

Stephen Clooback, CEO

Gina Polovina, VP of Government Affairs

Jay Barrett, Jr., President

Mike Vaswani, Commissioner

Maureen Schafer, Chief Emerging Business Officer

Vince Alberta, VP of Public Affairs

Marybel Batjer, VP of Public Policy

June Beland, President

Kenneth Rice, II

Maurica Baca, Executive Director

Rita Vaswani, President

Javier Trujillo, Chairman

Diamond Resorts

Boyd Gaming

The JABarrett Company & Las Vegas Chamber of  
Commerce

Nevada Tourism Commission

Cleveland Clinic Nevada

Las Vegas Convention and Visitors Authority

Caesars Entertainment Corporation

Women's Chamber of Commerce

Bureau of Reclamation

Outside Las Vegas Foundation

Las Vegas India Chamber of Commerce

Henderson Chamber of Commerce

|  |  |
|--|--|
| Al Barry, President                            | The Nevada Hotel and Lodging Association                               |
| Rossi Relenkotter, President & CEO             | LVCVA  |
| Steve Hill, Director                           | Nevada Governor's Office of Economic Development                       |
| Steven Horsford                                | NV Partners  |
| Susan Brager, Chair                            | Clark County Commission  |
| Virginia Valentine, President                  | Nevada Resort Association  |
| Brian Brusa, CEO                               | Maverick Helicopters   |
| John Tull, Conservation Director               | Nevada Wilderness Project  |
| William Dickerson, Superintendent              | Lake Mead National Recreation Area                                     |
| Bethany Drysdale, Director of Public Relations | Nevada Commission on Tourism   |
| David Gosnell, Director of Finance             | Las Vegas Ski & Snowboard Resort                                       |
| Andy Ferguson, Superintendent                  | Great Basin National Park  |
| David Palumbo, Assistant Regional Director     | Bureau of Reclamation  |
| Rick Smith, Chairman                           | Henderson Chamber of Commerce  |
| Donald Snyder, Dean                            | University of Nevada, Las Vegas-Harrah College of Hotel Administration |
| Bill Marion                                    | Purdue Marion & Associates   |
| Valerie Thomas, RMO-AGO                        | BOR-Lower Colorado Region  |
| Gary Warshefski, Deputy Superintendent         | Lake Mead National Recreation Area                                     |
| John Morelli, Director of Business Development | Las Vegas Ski & Snowboard Resort                                       |
| Heather Fisher, President                      | Escape Adventures  |
| Mary Jo Rugwell, District Manager              | Bureau of Land Management Southern Nevada District Office              |
| Lawrence Wang                                  |  |
| Kevin Desroberts                               | FWS-Desert Refuge Complex  |

- Staff: Jonathan Adler, Gail Adams, Heather Urban, Adam Fetcher
- Advance: Francis Iacobucci
- PRESS: B-ROLL at the beginning of the round table
- Format**
- Run of Event**
- ❖ Gina Polovina gives welcoming remarks
  - ❖ Senator Reid will give opening comments
  - ❖ Steve Cloobek will give remarks
  - ❖ Governor Sandoval will give remarks
  - ❖ Senator Reid will introduce YOU
  - ❖ YOU will give remarks
  - ❖ YOU will open the floor for discussion and Q&A
  - ❖ YOU will give closing remarks and wrap up discussion

10:35am (PDT)

**MEDIA AVAILABILITY WITH SENATOR REID**

- Location: Garden Terrace Balcony
- Participants: YOU  
 Senator Reid, Nevada  
 Stephen Cloobek, CEO, Diamond Resorts

Jay Barrett, Jr., President, The JABarrett Company & Las Vegas Chamber of Commerce

Staff: Adam Fetcher  
 Advance: Francis Iacobucci

**Format** **Run of Event**

- ❖ YOU will give opening remarks and introduce Steve Cloobek
- ❖ Steve Cloobek will give remarks
- ❖ YOU will introduce Jay Barrett, Jr.
- ❖ Jay Barrett, Jr. will give remarks
- ❖ YOU will introduce Senator Reid
- ❖ Senator Reid will give remarks
- ❖ Q & A Session

10:50am (PDT)

**DEPART ROUNDTABLE EN ROUTE LATINO LEADERS STAKEHOLDER MEETING**

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

Drive Time: 15 minutes  
 Distance: 5.1 miles

**NOTE:** *All traveling staff will now depart en route McCarran International Airport*

11:05am (PDT)

**ARRIVE LATINO LEADERS STAKEHOLDER MEETING**

Location: Latin Chamber of Commerce  
 300 North 13th Street  
 Las Vegas, NV 89101  
 Phone: (702) 385 7367

11:05am (PDT)

**LATINO LEADERS STAKEHOLDER MEETING WITH SENATOR REID**

Location: Latin Chamber of Commerce  
 Staff: Jonathan Adler (will wait in the car)  
 PRESS: CLOSED

12:00pm (PDT)

**MEDIA AVAILABILITY WITH SENATOR REID**

Location: Latin Chamber of Commerce  
 Staff: Jonathan Adler (will wait in car)

12:15pm (PDT)

**DEPART LATINO LEADERS STAKEHOLDER MEETING EN ROUTE MCCARRAN INTERNATIONAL AIRPORT**

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

Drive Time: 20 minutes  
 Distance: 12 miles

**NOTES:** *Lunch will be picked up and placed in vehicle*

12:30pm (PDT)

**PRESS CALL**

Location: In Vehicle

12:45pm (PDT)

**ARRIVE MCCARREN INTERNATIONAL AIRPORT**

Location: McCarren International Airport  
5757 Wayne Newton Boulevard  
Las Vegas, NV 89119  
Phone: (702) 261 5211

1:40pm (PDT)

**WHEELS UP MCCARREN INTERNATIONAL AIRPORT  
EN ROUTE SAN DIEGO, CA**

Airline Southwest Airlines #632  
Flight Time: 1 hour 5 minutes

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

Seat: TBD  
Staff: Jonathan Adler, Adam Fetcher, Tami  
Heilemann



**THE TRIP OF THE SECRETARY  
TO  
SAN DIEGO, CALIFORNIA**

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**WEDNESDAY APRIL 4, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO SAN DIEGO, CALIFORNIA  
APRIL 4, 2012**

**Weather:**

San Diego, CA

Mostly Sunny; High 71° // Low 51°

**Time Zone:**

San Diego, CA

Pacific Time Zone (three hours behind Washington, DC)

**Advance:**

Advance (San Diego)  
Security (San Diego)  
Ride-Along

Kristina Broadie  
Sgt. (b) (6), (b) (7)  
Sgt. (C)

**Cell Phone:**

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

**Traveling Staff:**

Director, IGEA  
Press Secretary  
Trip Director  
Photographer

Gail Adams  
Adam Fetcher  
Jonathan Adler  
Tami Heilemann

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone:**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business Casual – khakis, a shirt, and a blazer. A hat may be preferable to shield you from the sun.

**WEDNESDAY, APRIL 4 2012**

Las Vegas, NV → San Diego, CA → Los Angeles, CA

12:20pm (PDT)

**ARRIVE MCCARREN INTERNATIONAL AIRPORT**

Location: McCarren International Airport  
5757 Wayne Newton Boulevard  
Las Vegas, NV 89119

Phone: (702) 261 5211

1:40pm (PDT)

**WHEELS UP MCCARREN INTERNATIONAL AIRPORT  
EN ROUTE SAN DIEGO, CA**

Airline: Southwest Airlines #632  
Flight Time: 1 hour 5 minutes

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

Seat: TBD  
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann

2:45pm (PDT)

**WHEELS DOWN SAN DIEGO INTERNATIONAL  
AIRPORT // UNLOAD**

Location: San Diego International Airport  
3225 North Harbor Drive  
San Diego, CA

Phone: (619) 400 2404

3:00pm (PDT)

**DEPART SAN DIEGO INTERNATIONAL AIRPORT EN  
ROUTE SAN DIEGO ZOO****(b) (6), (b) (7)(C), (b) (7)(E)**

Drive Time: 15 minutes  
Distance: 5.0 miles

3:15pm (PDT)

**ARRIVE SAN DIEGO ZOO**

Location: San Diego Zoo  
2920 Zoo Drive  
San Diego, CA 92101

Phone: (619) 231-1515

3:15pm (PDT)

**SAN DIEGO ZOO GREET**

Location: Warner Administration Building Side  
Entrance

Participants: YOU  
Rick Gulley, President, San Diego Zoo  
Global  
Mick Musella, COO, San Diego Zoo Global  
Ted Molter, Director of Marketing, San

Diego Zoo Global  
 Lisa Casey, Board Chair, San Diego Zoo  
 Global Foundation  
 David Casey  
 Staff: Jonathan Adler, Gail Adams, Adam Fetcher  
 Advance: Kristina Broadie  
**Format** YOU will be greeted by Rick Gulley, Mick  
 Musella, Ted Molter, and Lisa and David  
 Casey

3:20pm (PDT)

**ZOO TOUR**

Location: Zoo Exhibit  
 Participants: YOU  
**Congresswoman Susan Davis**, California  
**Mindy Scott**, Tour Guide, San Diego Zoo  
 Global  
**Rick Gulley**, President, San Diego Zoo  
 Global  
**Mick Musella**, COO, San Diego Zoo Global  
**Ted Molter**, Director of Marketing, San  
 Diego Zoo Global  
 Staff: Jonathan Adler, Gail Adams, Adam Fetcher  
 Advance: Kristina Broadie  
 PRESS: OPEN  
**Format** Mindy Scott will guide YOU on a tour where  
 you will feed flamingos and scratch an Indian  
 rhino

3:40pm (PDT)

**MEDIA AVAILABILITY**

Location: Backstage Pass Area  
 Participants: YOU  
**Congresswoman Susan Davis**, California  
**Rick Gulley**, President, San Diego Zoo  
 Global  
 Staff: Jonathan Adler, Gail Adams, Adam Fetcher  
 Advance: Kristina Broadie  
 PRESS: OPEN  
**Format** **Run of Event**  
 ❖ YOU will deliver remarks  
 ❖ Congresswoman Davis will deliver  
 remarks  
 ❖ Rick Gulley will deliver remarks  
 ❖ Q & A Session

4:00pm (PDT)

**TOURISM STAKEHOLDER MEETING**

Location: Rondavel Room  
 Participants: YOU



**Congresswoman Susan Davis**, California  
**Mick Musella**, COO, San Diego Zoo Global  
and Chairman of the Board, San Diego  
Convention & Visitor's Bureau  
**Ruben Barrales**, CEO & President, San  
Diego Chamber of Commerce

Staff: Jonathan Adler, Gail Adams, Adam Fetcher  
Advance: Kristina Broadie  
PRESS: OPEN

**Format**

**Run of Event**

- ❖ Mick Musella will deliver welcome (3 min)
- ❖ YOU will deliver remarks (5 min)
- ❖ Congresswoman Davis will deliver remarks (4 min)
- ❖ Ruben Barrales will deliver remarks (3 min)
- ❖ Q & A Session (40 min)
- ❖ YOU will give closing remarks (5 min)

5:15pm (PDT)

**DEPART TOURISM EVENT EN ROUTE SAN DIEGO INTERNATIONAL AIRPORT**

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

Drive Time: 15 minutes  
Distance: 5.0 miles

5:45pm (PDT)

**ARRIVE SAN DIEGO INTERNATIONAL AIRPORT**

Location: 3225 North Harbor Drive  
San Diego, CA  
Phone: (619) 400 2404

7:46pm (PDT)

**WHEELS UP SAN DIEGO INTERNATIONAL AIRPORT EN ROUTE LOS ANGELES, CA**

Airline: Delta Airlines #4478  
Flight Time: 44 minutes

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

Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann

8:30pm (PDT)

**WHEELS DOWN LOS ANGELES INTERNATIONAL AIRPORT (LAX) // UNLOAD**

Location: Los Angeles International Airport (LAX)  
1 World Way  
Los Angeles, CA 90071  
Phone: (301) 577 3400

9:30pm (PDT)

**RON**

Location: Millennium Biltmore Hotel Los Angeles  
506 South Grand Avenue  
Los Angeles, CA 90071  
Phone: 213-624-1011



**THE TRIP OF THE SECRETARY**

**TO**

**LOS ANGELES, CA**

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**THURSDAY, APRIL 5**

**TO**

**FRIDAY, APRIL 6**

**THURSDAY, APRIL 5, 2012**

Los Angeles, CA

8:20am (PDT)

**MORNING NEWSRADIO INTERVIEW (Tentative)**

Location: KLS hotel room  
Topic: WH Summit and energy  
Host: Dick Helton  
Background: KNX 1070 Newsradio is Southern California's only all-news radio station serving Los Angeles County/Orange County/Ventura County/Riverside County/San Bernadino County/San Diego County. It is one of the most respected and honored stations in the nation and has been broadcasting its all-news format for more than 42 years.

8:30am (PDT)

**DEPART EN ROUTE WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT**

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

Drive Time: 15 minutes

8:45am (PDT)

**ARRIVE WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT**

Location: Sonia Sotomayor Learning Academies  
2050 San Fernando Road  
Los Angeles, CA 90065  
POC: Gabriel Sandoval - (b) (6)

8:45am (PDT)

**WHITE HOUSE HISPANIC COMMUNITY ACTION SUMMIT**

Location: Auditorium  
Hold room: Drama/Music Classroom  
Staff: Jonathan Adler, Francisco Carrillo, Celinda Pena  
Advance: Jordan Montoya  
Press: Open  
Format: Run of Event

- ❖ **Darline Robles**, President's Advisory Commission, will deliver remarks (8:45-8:55am)
- ❖ **Eric Garcetti**, LA Steering Committee, will deliver remarks (8:55-9:05am)
- ❖ **Antonio Villaraigosa**, LA Mayor, will deliver remarks (9:05-9:15am)

❖ YOU will deliver the opening keynote address (9:15-9:30am)

9:30am (PDT):

**MEDIA AVAILABILITY**

Location: Classroom 101  
 Participants: YOU  
 Antonio Villaraigosa, LA Mayor  
 José Rico, Executive Director, White House Initiative on Educational Excellence for Hispanics  
 Julie Chávez Rodriguez, Associate Director, White House Office of Public Engagement  
 Staff: Jonathan Adler, Francisco Carrillo, Celinda Pena  
 Advance: Jordan Montoya  
 Press: Open  
 Format: YOU and other administration officials will hold a brief media availability

10:00am (PDT)

**DEPART EN ROUTE RON**



Drive Time: 40 minutes  
 Distance: 26.7 miles

10:40am (PDT)

**ARRIVE RON**

11am-5:45pm (PDT)

**KLS TIME**

6:00pm (PDT)

**12<sup>TH</sup> ANNUAL CESAR CHAVEZ LEGACY AWARDS VIP RECEPTION**

Location: Millennium Biltmore Hotel  
 Heinsbergen Room  
 Staff: Jonathan Adler, Francisco Carrillo, Celinda Pena  
 Advance: Jordan Montoya  
 Format: A VIP Reception for the award recipients

7:00pm (PDT)

**12<sup>TH</sup> ANNUAL CESAR CHAVEZ LEGACY AWARDS DINNER**

Location: Millennium Biltmore Hotel Bowlroom  
 \*YOU will be seated at the head table (#5) with Paul Chavez and Mayor Villaraigosa  
 Staff: Jonathan Adler, Francisco Carrillo, Celinda Pena  
 Advance: Jordan Montoya

Press: ABC & NBC  
Format Run of Event

7:00 MC Danny Romero-Welcome  
7:10 Mayor Villaraigosa  
7:15 Danny Romero-Intro of Farmworker  
Prayer  
7:17 Farm Worker Prayer-Leticia  
Maldonado Stamos  
7:20 Danny Romero intros Rabbi Jonathon  
Klein  
7:22 Invocation-Rabbi Jonathon Klein  
7:25 Danny Romero intros Paul Chavez  
7:27 Paul Chavez  
7:32 CCF Video  
7:40 Dinner Served  
8:30 Danny Romero intros Premier  
Sponsor Mike Dow  
8:32 Frenkel Insurance Premier Sponsor  
Mike Dow  
8:37 Danny Romero intros Arturo  
Rodriguez  
8:39 Arturo Rodriguez  
8:44 Tribute Video  
8:48 Danny Romero intros Becky  
8:50 Becky  
8:55 Danny Romero intros Dolores Huerta  
8:57 Dolores Huerta  
9:02 Danny Romero intros Lakin Valdez  
9:04 Lakin Valdez  
9:08 Award presented to Luiz Valdez  
9:13 Luiz Valdez accepts award  
9:15 Julie Chavez Rodriguez  
9:10 YOU accept award and deliver  
Remarks  
9:29 Danny Romero gives closing remarks

10:00pm (PDT)

**RON**

Location:

Millennium Biltmore Hotel  
506 South Grand Avenue  
Los Angeles, CA 90071  
(213) 624 1011

Phone:

**FRIDAY, APRIL 6, 2012**

Los Angeles, CA → Denver, CO

5:50am (PDT)

**DEPART RON EN ROUTE TO BOB HOPE INTERNATIONAL AIRPORT (BUR)**

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

Drive Time: 25 minutes

Distance: 15.5 miles

6:15am (PDT)

**ARRIVE BOB HOPE INTERNATIONAL AIRPORT (BUR)**

Location: Bob Hope International Airport  
Burbank, CA

Phone: (760) 318 3800

7:00am (PDT)

**WHEELS UP BURBANK, CA TO DENVER, CO**

Flight: United Airlines #6242

Flight Time: 2 hours 24 minutes

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

10:24am (MDT)

**WHEELS DOWN DENVER INTERNATIONAL AIRPORT (DEN)**

Location: Denver International Airport  
8500 Pena Boulevard  
Denver, CO

Phone: (303) 342-2000

10:45am (MDT)

**DEPART DENVER INTERNATIONAL AIRPORT (DEN) EN ROUTE TO RESIDENCE**

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

Drive Time: 30 minutes

11:15am (MDT)

**ARRIVE RESIDENCE**



**THE TRIP OF THE SECRETARY**

**TO**

**Colorado Springs, CO**

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**MONDAY, APRIL 9, 2012**

**TO**

**TUESDAY, APRIL 10, 2012**



**THE TRIP OF THE SECRETARY  
TO COLORADO SPRINGS, CO  
APRIL 9, 2012**

**Weather:**

Colorado, Springs, CO

Sunny, High 68// Low 42

**Time Zone:**

Colorado, Springs, CO

Mountain Time Zone (2 hours behind Washington, DC)

**Advance:**Security (Fort Berthold)  
Ride-AlongCapt. (b) (6), (b) (7)(C)  
Lt. (b) (6), (b) (7)(C)**Cell Phone:**

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

**Traveling Staff:**

Senior Advisor

Alan Gilbert

(b) (6)

**Washington Staff:**Scheduling & Advance Director  
Ethics  
General LawJoan Padilla  
Melinda Loftin  
Ed Keable**Office Phone**(202) 208-5820  
(202) 208-5295  
(202) 208-3233**Attire:**

Business

**MONDAY, APRIL 9, 2012**

Denver, CO → Colorado Springs, CO → Denver, CO

- 4:40pm (MDT): **DEPART RESIDENCE EN ROUTE STEWART HOUSE  
COLORADO COLLEGE**  
(b) (6), (b) (7)(C), (b) (7)(E)
- Distance: 78.5 miles; 1hr 35min
- 6:15pm (MDT) **ARRIVE STEWART HOUSE, COLORADO COLLEGE**
- Location: 1228 Wood Ave  
Colorado Springs, CO 80903
- Phone: (203) 856-7211
- 6:15pm- 7:00pm (MDT) **1874 SOCIETY STATE OF THE ROCKIES PRIVATE  
RECEPTION**
- Participants: **YOU**  
**Dr. Marcia McNutt**, Director, U.S.  
Geological Survey  
**Walter E. Hecox**, Professor of Economics,  
Environmental Program, Colorado College  
**TBD**
- Staff: **Alan Gilbert**, Senior Advisor
- Press: Closed
- Notes: **YOU** are being honored as the 2012  
Champion of the Rockies. The reception is in  
honor of **YOU** and **Director McNutt**.
- Format: The reception begins at 5:30pm and does not  
include a speaking program.
- 7:05pm (MDT) **DEPART STEWART HOUSE EN ROUTE ARMSTRONG  
HALL**  
(b) (6), (b) (7)(C), (b) (7)(E)
- Distance: 1 mile; 5 minutes
- 7:10pm (MDT): **ARRIVE ARMSTRONG HALL**
- Location: 14 E. Cache La Poudre  
Colorado Springs, CO 80903
- 7:10pm (MDT): **HOLD; MEDIA INTERVIEWS**
- Location: English Faculty Lounge (2<sup>nd</sup> floor in Room  
245A), Armstrong Hall
- Staff: **Alan Gilbert**, Senior Advisor

POC: **Dr. Marcia McNutt**, Director, U.S. Geological Survey  
**Connie Dudgeon**  
 Community Relations Director  
 Colorado College  
 Phone: (b) (6)

7:25pm (MDT):

**DEPART ROOM 245A EN ROUTE ARMSTRONG THEATER**

Staff: **Alan Gilbert**, Senior Advisor  
**Dr. Marcia McNutt**, Director, U.S. Geological Survey

7:30pm-8:30pm (MDT):

**KEYNOTE REMARKS AT THE 2012 STATE OF THE ROCKIES CONFERENCE**

Location: Armstrong Theater  
 Participants: **YOU**  
**Dr. Marcia McNutt**, Director, U.S. Geological Survey  
**Walter E. Hecox**, Professor of Economics, Environmental Program, Colorado College  
 Staff: **Alan Gilbert**, Senior Advisor  
 Press: Open  
 Setup: Podium and mic. **YOU** are being honored as the 2012 Champion of the Rockies  
 Topic: Managing the Colorado River Basin: Challenges for the Department of Interior

Format:  
 \*Rockies Project Introduction and 2012 State of the Rockies Report Card Presentation: (10 minutes)  
 \***Prof. Walter Hecox**, will deliver remarks and present **YOU** with the 2012 Champion of the Rockies Award (10 minutes)  
 \***YOU** will deliver Keynote remarks and return to your seat (15 minutes)  
 \***Prof. Walter Hecox** will introduce **Dr. Marcia McNutt**  
 \* **Dr. McNutt** will deliver remarks (15 minutes)  
 \***Prof. Walter Hecox** will moderate Q&A (15 minutes)  
 \*Program concludes  
 \*Refreshments are served and **YOU** depart

8:45pm (MDT):

**DEPART COLORADO COLLEGE EN ROUTE RESIDENCE**

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

Distance: 78.5 miles; 1hr 35min

10:20pm (MDT):

**ARRIVE RESIDENCE**

**TUESDAY, APRIL 10, 2012**  
Denver, CO → Washington, DC

- 6:00am (MDT): **DEPART RESIDENCE EN ROUTE TO DENVER INTERNATIONAL AIRPORT (DEN)**  
**(b) (6), (b) (7)(C), (b) (7)(E)**
- 6:25am (MDT): **ARRIVE DENVER INTERNATIONAL AIRPORT (DEN)**  
Location: Denver International Airport (DEN)  
8500 Peña Boulevard  
Denver, CO 80249-6340  
Phone: 303-342-2000
- 7:20am (MDT): **WHEELS-UP DENVER, CO TO WASHINGTON, DC (DCA)**  
Flight: Frontier Airlines #728  
Flight Time: 3hr 16min  
KLS Seat: TBD  
**(b) (6), (b) (7)(C), (b) (7)(E)**
- 12:36pm (EDT): **WHEELS-DOWN WASHINGTON, DC (DCA)**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BRAZIL

DATES: 04/13/12 - 04/18/12

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

FOLDER CONTAINS:

VIEWED BY / DATE:

DMS / 7/13/12 DARLENE SMITH

<sup>10</sup> ✓ Murphy / 7/20/12 TIM MURPHY

MB / 8/2/12 MELINDA LOFTIN

DD / 8/8/12 DONNA DEEN

*voucher needs to be corrected to account for the lunch provided on 4/16 and documented on the DI-2000.  
Thanks. OK  
MB*

*DMS 8/6/12  
update*

MEMORANDUM

To: Signing Official

From: Scheduling Office

Date: July 11, 2012

Subject: Travel of the Secretary

**Trip Date:** April 13-18, 2012:

Brazil:

- Roundtable with US and Brazilian oil and gas executives in Rio de Janeiro
- Meeting with Brazil energy analysts from CBIE (Brazilian Center for Infrastructure)
- Meeting with Ambassador Thomas Shannon
- Meeting with CEO of Petrobras with Secretary Clinton
- Attend opening remarks of the OGP and participate in panel discussions

Please feel free to contact us, if needed.

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|   |   |  |  |
|---|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                                    | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSRIODEJANEIR041312_V01 |
|   |   |  | <b>4. SCHEDULE NO.</b>                           |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)                            | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 04/13/12 b. TO 04/18/12  |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                      | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OSFTWF b. DATE(S) 04/02/12  |  |
| <b>e. PRESENT DUTY STATION</b>  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC              | <b>10. CHECK NO.</b>   |  |

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

|   |   |   |  |                           |  |            |
|---|---|---|--|---------------------------|--|------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <b>Traveler's Initials</b>               |            |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b><br>FROM (e) TO (f) |            |
| See Attached Ticket 2   | 8,153.90  |   |  |                           |  |            |
| ACCOUNTING CLASSIFICATION:<br>04022012 154146-123D0102DM^DLSED0000.000000^D\$10100000^ ^^ -   |   |   |  |                           |  | 625.00 NR- |
| 8,611.90  |   |   |  |                           |  |            |
| <b>COMMENTS:</b><br>Secretary will travel to Rio De Janeiro for roundtable with US and Brazilian oil and gas executives then on to Brasilia -for meetings with US Ambassador also with CEO of Petrobras with Secretary Clinton<br>COMMENTS continued on next page |   |   |  |                           |  |            |

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

**TRAVELER SIGN HERE** ▶ *Ken Salazar*      **DATE** 8/16/12      **AMOUNT CLAIMED** ▶ 625.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

|  |   |
|--|---|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 880e).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>    |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Matt</i> <b>DATE</b> 8/14/12  | a. DIFFERENCES, IF ANY (Explain and show amount)      |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION |
| a. VOUCHER NO.   | b. D.O. SYMBOL  |
| c. MONTH & YEAR  | <i>Certifier's initials:</i>                          |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  | d. <b>NET TO TRAVELER</b> ▶ \$ 625.00                 |

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

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0SFTWF 04/02/12

(b) (6)

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

Lunch on Monday April 16 was approved by General Law and Ethics via the DI 2000 form. The entire allowed per diem for lunch for the day will be deducted from the voucher.

Lodging at the Marriott in Rio de Janeiro centrally billed to a DOI Fund Cite. No lodging will be claimed.

Apr 13-18, 2012

Justification for the use of Business Class air provided.



**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) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (h) Complete for per diem and actual expense travel.
- (i) Show total subsistence expense incurred for actual expense travel.
- (j) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (m) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.
- (n)

Complete this information if this is a continuation sheet. **PAGE 2** OF **1** PAGES **TRIP #**

**TRAVEL AUTHORIZATION NO.**

**OSFTWF**

**TRAVELER'S LAST NAME**

**SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |        |                           |         |                           | MILEAGE RATE<br>0.000<br>NO. OF MILES | AMOUNT CLAIMED |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|--------|---------------------------|---------|---------------------------|---------------------------------------|----------------|-------------|-------|
|       |                          |   | MEALS                         |       |        |        | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                                       | MILEAGE        | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL  |                           |         |                           |                                       |                |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)    | (h)                       | (i)     | (j)                       | (k)                                   | (l)            | (m)         | (n)   |
| 04/13 |                          | D - :DUTYSTATION  |                               |       |        |        |                           |         |                           |                                       |                |             |       |
| 04/13 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                           |                                       |                |             |       |
| 04/13 |                          | A - :RIO DE JANEIRO, TMC FEE  |                               |       |        | 92.25  |                           |         |                           | 92.25                                 |                | 92.25       |       |
| 04/13 |                          | TMC FEE   |                               |       |        |        |                           |         |                           |                                       |                |             |       |
| 04/14 |                          | Subsistence   |                               |       |        | 123.00 |                           |         |                           | 123.00                                |                | 123.00      |       |
| 04/15 |                          | D - :RIO DE JANEIRO, A - :BRASILIA, BRA   |                               |       |        | 117.00 |                           | 184.00  |                           | 117.00                                |                | 117.00      |       |
| 04/16 |                          | Subsistence   |                               |       |        | 88.00  |                           | 184.00  |                           | 88.00                                 |                | 88.00       |       |
| 04/17 |                          | D - :BRASILIA, BRA  |                               |       |        |        |                           |         |                           |                                       |                |             |       |
| 04/17 |                          | Subsistence   |                               |       |        | 117.00 |                           |         |                           | 117.00                                |                | 117.00      |       |
| 04/18 |                          | A:RES: Washington, Subsistence  |                               |       |        | 87.75  |                           |         |                           | 87.75                                 |                | 87.75       |       |
| 04/18 |                          | TAV FEE -I  |                               |       |        |        |                           |         |                           |                                       |                |             |       |
|       |                          |   |                               |       |        |        |                           |         |                           | <b>SUBTOTALS</b>                      | 0.00           | 625.00      | 0.00  |
|       |                          |   |                               |       |        |        |                           |         |                           | <b>TOTALS</b>                         | 0.00           | 625.00      | 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** 625.00

| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR. -I-211C    |        |      | 8,153.90 |
| LODGING-211D          |        |      | 368.00   |
| M&IE-211D             |        |      | 625.00   |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 75.00    |
| 04022012_154146       | 0.00   | 0.00 | 9,236.90 |

123D0102DM^DLSED0000,000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 9,236.90 |
| NON-REIMBURSABLE EXPENSES ----- |      | 8,611.90 |
| TOTAL AMOUNT CLAIMED -----      |      | 625.00   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 625.00   |
| 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 -----           |      | 625.00   |

=====

| STATUS  | DATE     | TIME      | SIGNATURE NAME  |
|---------|----------|-----------|-----------------|
| -----   | -----    | -----     | -----           |
| CREATED | 07/19/12 | 10:49AM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

10/21

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. 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

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:

2012-12ZD0102DM/DISED0000.000000  
DS10100000

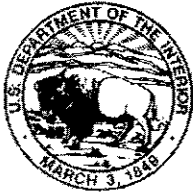
25. (FISCAL OFFICER'S SIGNATURE)

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)



# United States Department of the Interior

OFFICE OF THE SECRETARY

Washington, D.C. 20240

## MEMORANDUM

March 20, 2012

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: **April 14-17, 2012**

Place: **Brasilia, Brazil**

Purpose: Secretary Salazar will participate in the Open Government Partnership (OGP) annual meeting in Brasilia, Brazil on April 16-18, 2012. During the meeting, Secretary Salazar will highlight the reasons the United States joined the Extractive Industries Transparency Initiative (EITI). He will also use the opportunity to discuss tourism and offshore energy development.

Please fax formal approval/confirmation of travel for Secretary Salazar to our office fax at (202) 501-6381. Thank you.



U.S. DEPARTMENT OF THE INTERIOR  
Foreign Travel Certification Form

Request Number:  
312

Submission Date:  
3/23/2012

| Bureau:<br>ASPMB (non-ITAP)  |  |  |
|--|--|--|
| Traveler's Name:<br>Kenneth L. Salazar   | Traveler's Phone Number:<br>202-208-7551         | Traveler's E-mail Address:<br>joan_padilla@ns.doi.gov      |
| Position Title:<br>Secretary of the Departm...   | Grade:<br>ES                                     | Home Duty Station:<br>Washington, DC                       |
| <input checked="" type="checkbox"/> Traveler is a political appointee<br><br><input type="checkbox"/> Traveler is a political appointee confirmed by the senate  |  |  |
| COUNTRY  | Major Cities to be Visited                       | Dates of Travel  |
| Country:<br>Brazil   | Major Cities to be Visited:<br>Brasilia          | Start Date:<br>4/14/2012<br>End Date:<br>4/18/2012         |
| Purpose of Travel:<br>Professional/Scientific Meeting  |  |  |
| Justification for Travel:<br>Secretary Salazar will participate in the Open Government Partnership (OGP) annual meeting in Brasilia, Brazil on April 16-18, 2012. During the meeting, Secretary Salazar will highlight the reasons the United States joined the Extractive Industries Transparency Initiative (EITI). He will also use the opportunity to discuss tourism and offshore energy development. |  |  |
| In Country Contact's Name:<br>Kristen Schulz   | In Country Contact's Phone Number:<br>[REDACTED] | In Country Contact's E-mail Address:<br>Schulzka@state.gov |
| In Country Contact's Organization:<br>U.S. Embassy Brasilia  |  |  |
| Costs During Travel Period (if required by bureau)   |  |  |
| Salary:  |  |  |
| Per Diem:  |  |  |
| Transportation:  |  |  |
| Other:   |  |  |
| Total:<br>\$0  |  |  |

\* Use of non-Federal funds require additional clearances under 31 USC Section 1353. Please consult your bureau's ethics office. If ethics clearance is required, please attach ethics clearances. The attachments section is at the bottom of this form.

Traveler Certifications

Submitter:  
Smith, Barbara A [Signature]

"I HEREBY CERTIFY that the travel proposed is essential and supported by the considerations listed below."

Travel is limited to the minimum necessary to accomplish the agency's program (41 CFR 301);  
Yes

If required, traveler will issue a report within (10) days of return to be distributed to interested officials to share in the benefits;  
Yes

Annual leave of more than one workday is described here or is attached;  
Yes

Explain why "Yes" was selected for "Annual leave of more than one workday is described here or is attached":

**Bureau Approval**

"I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the considerations listed below."

Approve

Clearance by the US Mission/Embassy has been requested and travel will not occur if the US Mission/Embassy objects;  
Yes

No other Bureau employees to be traveling to this destination at this time;  
No

Provide the names of other bureau officials to attend:  
Padilla, Joan

Bureau Comments:

Bureau Approver:  
Smith, Darlene A

Bureau Approval Date:  
3/23/2012

**OIA Approval**

OIA Approval:  
Approve

OIA Comments:

OIA Approver:  
Downes, David R

OIA Approval Date:  
3/26/2012

Click here to attach a file

BUSINESS  
- CLASS

(1) Wednesday, July 11, 2012 1:47:21 PM EDT

WTDB\*T0167039235392\*

SABRE TICKET RECORD

INV:0008604

CUST: (b)(6)

PNR:PBWFFU

TKT:0167039235392

ISSUED:06APR2012DCA PCC:N3KB IATA:09581283

NAME:SALAZAR/KENNETH LEE

FF: (b)(6)

NAME REF:GDOTIS

EOP:CA (b)(6) /057059

| CPN | A/L | FLT | CLS | DATE  | BRDOFF | TIME  | ST | F/B      | STAT |
|-----|-----|-----|-----|-------|--------|-------|----|----------|------|
| 1   | UA  | 861 | D   | 13APR | IADGIG | 1008P | OK | DNN0A9LY | OPEN |

used

FARE USD3840.00 TAX 16.70US TAX 2.50AY TAX 4.50XF

TOTAL USD3863.70

COMM: .00

REFUNDABLE

WAS UA RIO Q270.00 3570.00DNN0A9LY NUC3840.00  
XFIAD4.5

END ROE1.00



(1) Wednesday, July 11, 2012 1:47:54 PM EDT

WTDB\*T9577039235393<

SABRE TICKET RECORD

INV:0008605

COST: (b) (6)

PNR:PBWFFU

TKT:9577039235393

ISSUED:06APR2012DCA PCC:N3KB IATA:09581283

NAME:SALAZAR/KENNETH LEE

FF: (b) (6)

NAME REF:GDOIOS

POP:CA (b) (6) /056159

| CPN | A/L | FLT  | CLS | DATE  | BRDOFF | TIME | ST | F/B    | STATUS |
|-----|-----|------|-----|-------|--------|------|----|--------|--------|
| 1   | JJ  | 3828 | V   | 15APR | GIGBSB | 655P | OK | VL5EX4 | RFND   |

STATUS  
RFND

FARE USD200.00 TAX 8.00BR

TOTAL USD208.00

COMM: .00

RIO JJ BSB200.00VL5EX4 USD200.00END

(1) Wednesday, July 11, 2012 1:48:17 PM EDT

WTDB\*T0067039235394<

SABRE TICKET RECORD

INV:0008606

CUST: (b) (6)

PNR:PBWFFU

TKT:0067039235394

ISSUED:06APR2012DCA PCC:N3KB IATA:09581283

NAME:SALAZAR/KENNETH LEE

FF: (b) (6)

NAME REF:GDOIOS

FOP:CA (b) (6) /008997

| CPN | A/L | FLT  | CLS | DATE  | BRDOFF | TIME | ST    | F/B   |
|-----|-----|------|-----|-------|--------|------|-------|-------|
| 1   | DL  | 222  | C   | 17APR | BSB    | ATL  | 1002P | OK CX |
| 2   | DL  | 1038 | Y   | 18APR | ATL    | DCA  | 820A  | OK CX |

STAMP  
RFND  
RFND

FARE USD4223.00 TAX 16.70US TAX 5.50YC TAX 7.00XY  
TAX 5.00XA TAX 2.50AY TAX 36.00BR  
TAX 4.50XF

TOTAL USD4300.20

COMM: .00

NONEND/RFND ISU AGT

ESB DL X/ATL DL WAS4223.00CX NUC4223.00END ROE1.00 XFATL4.5

(1) Wednesday, July 11, 2012 1:48:42 PM EDT

WTDB\*T9577039235410\*

SABRE TICKET RECORD

INV:0008622

CUST: (b) (6)

PNR:PBWFTU

TKT:9577039235410

ISSUED:09APR2012DCA PCC:N3KB IATA:09581283

NAME:SALAZAR/KENNETH LEE

FF: (b) (6)

NAME REF:GDQIOS

FOP:CA (b) (6) /058469

| CPN | A/L | FLT  | CLS | DATE  | BRDOFF | TIME  | ST | F/B    |
|-----|-----|------|-----|-------|--------|-------|----|--------|
| 1   | JJ  | 3869 | Q   | 15APR | GIGBSB | 1235P | OK | QL5EX4 |

STAT  
~~OPEN~~ (USG4)

FARE USD223.00 TAX 8.00BR

TOTAL USD231.00

CGMM: .00

RIO JJ BSB223.00QL5EX4 USD223.00END

(1) Wednesday, July 11, 2012 1:49:41 PM EDT

WETR\*8<

ELECTRONIC TICKET RECORD

INV:0008642

CUST:(b) (6)

PNR:PBWFFU

TKT:0167039235436

ISSUED:17APR12

PCC:N3KB

IATA:09581283

NAME:SALAZAR/KENNETHLEE

FF:(b) (6)

NAME REF:GDOIGS

POP: CA (b) (6) /063749 S

| CPN | A/L | FLT  | CLS | DATE  | BRD OFF | TIME  | ST | F/B      | STAT |
|-----|-----|------|-----|-------|---------|-------|----|----------|------|
| 1   | UA  | 7402 | B   | 17APR | BSBGRU  | 600P  | OK | BNN0A9LY | USED |
| 2   | UA  | 860  | D   | 17APR | GRUIAD  | 1005P | OK | DNN0A9LY | USED |

STAT

USED

USED

REFUNDABLE/CXL FEE/CHG FEE

FARE USD3981.00 TAX 16.70US TAX 5.50YC TAX 7.00XY

TAX 5.00XA TAX 44.00BR

TOTAL USD4059.20

BSB UA X/SAO UA WAS2528.00BNN0A9LY D SAOWAS1453.00 DNN0A9LY NUC  
3981.00END ROEL.00 XT7.00XY5.00XA44.00 BR

SETTLEMENT AUTHORIZATION: 957UA27022251

**Smith, Darlene A**

---

**From:** Nigborowicz, Timothy M  
**Sent:** Thursday, July 12, 2012 3:22 PM  
**To:** Smith, Darlene A  
**Subject:** Brazil justification

I'm sorry it took me so long to find this, Darlene. We don't have a memo, but I think we should be alright if you include the exchange from below. Thanks.

Tim

**FW: Brazil travel request**

**From** Lee-Ashley, Matt **Date** Thursday, April 05, 2012 1:05:08 PM  
**To** Nigborowicz, Timothy M; Padilla, Joan  
**Cc**  
**Subject** FW: Brazil travel request

Please include the exchange below in the trip file. Please note the need to include explicit information in the TA regarding the need for business class fare and the use of a non-contract carrier.

I'll handle the final step of getting clearance from AS-PMB.

Please communicate with Lori the travel plans for the Secretary and staff that will be with him.

Thanks,  
Matt

**From:** Lee-Ashley, Matt  
**Sent:** Thursday, April 05, 2012 11:28 AM  
**To:** Keable, Edward T  
**Subject:** RE: Brazil travel request

Ed,

Thanks for the advice and the analysis. I've pasted in the answer to the question you raise.

We will proceed through the appropriate reviews of the TA and check with ASPMB. I will get back to you if we have additional questions or if circumstances change to require additional counsel.

Thanks,  
Matt

**From:** Keable, Edward T  
**Sent:** Thursday, April 05, 2012 11:07 AM  
**To:** Lee-Ashley, Matt  
**Subject:** RE: Brazil travel request

Matt,

Here are my thoughts about this request:

1. The Fly America Act requires the use of US-flagged carriers except under very limited circumstances that probably do not apply here. Can you tell me if any of the airlines you are looking at are foreign carriers? I would need more information about the flights if one of the options includes using a non-US carrier. The only leg of the trip that would be on a foreign carrier would be the within-country travel from Sao Paolo to Brasilia on Sunday. I'm told that no U.S.-flagged carriers are available for this within-country route.
2. You can use a non-contract carrier with the following guidance:
  - a. Although the use of non-contract carriers are discouraged, there is an applicable exception here where the non-contract carrier fare is cheaper than the contract carrier fare.
    - i. Note, however, that the cheaper non-contract fare must be a publically available fare; not a special "government rate," but something that is available to all comers.
    - ii. Also, the determination of the cheaper fair should not be made entirely on the face value of the tickets. You should also consider whether the non-contract carrier ticket could also include penalties or change fees should there be a need to invoke them.
  - b. You also have to know or reasonably anticipate, based on your planned trip, that the ticket will be used when you purchase it. That seems an easy determination given the schedule that you have and the history of reliability that the Secretary has not cancelling flights.
  - c. Finally, you have to determine that the proposed non-contract carrier transportation is practical and cost effective to the government and that determination should appear on the TA authorizing the use of the non-contract carrier. This is a determination that you can and would have to make as the person who signs the TAs.
3. Business class travel, like non-US carriers, is strongly discouraged. There is only one exception to this rule that seems to apply on the fact of this trip. That is the exception which authorizes business class travel where exceptional circumstances, as determined by the agency, make use of business class essential to successful performance of the mission. I think a legal argument can be made that this exception applies to the trip based on the facts that you have presented where the Secretary has extremely high-level, important business meetings shortly upon arrival and he does not have sufficient time to rest between arrival and the meeting. This is a close call on the legal analysis in my opinion but it is important to note that there is some discretion here for decision makers. In offering this advice, I also offer the following caveats:
  - a. This exception should be invoked with caution. The very strong presumption is that all government employees routinely travel using coach accommodations.
  - b. So soon after the GSA conference fiasco, you should expect that there will be close scrutiny of senior official travel and you should be comfortable with the scrutiny for this situation. Keep in mind that all premium travel is reported to GSA and to Congress.
  - c. In this instance, there is a case to be made that the Secretary's schedule makes the use of business class travel essential to the mission on both ends of the trip. The Secretary is a unique official in the Department in that he and he alone in the Department represents the United States on foreign travel at the highest levels. The meetings that he has scheduled in both Brazil and Washington reflect that level of importance. This is especially true for Brazil where the Secretary will be the highest ranking US government official in country while he is there. He must be at his best at all times and it is therefore critical that he be well rested when he arrives in country. The Secretary is also unique because his schedule is so tight. Unlike most employees, he does not have time for rest and relaxation when he arrives in a foreign country as the demands on his time are so high. Although there is more flexibility on the return trip the US, the Secretary's time is also tightly controlled here.
  - d. I especially caution you that this analysis should not be used to conclude that the Secretary should always be authorized to travel business class on foreign trips. Nobody should have that misconception. There is no exception, not even the essential mission requirements exception, which would automatically include authorization for business class travel on foreign trips for cabinet-rank officials.

The strict presumption of US government officials traveling on coach accommodations applies to employees regardless of rank. Where possible, schedulers of the Secretary should plan his schedule so as to allow for sufficient rest time for him to properly perform his official duties even when travelling to and from foreign countries. There may be times when this is simply not practical, as here where there is a need to respect the cultural practice of not scheduling work on Sunday, but care should be taken as much as possible to manage the Secretary's schedule to avoid the need for authorizing business travel.

- e. The approval of business class accommodations must be properly documented. You as the TA approving official should annotate the TA to reflect that business class is authorized because it is essential to the performance of the mission.
- f. DOI FMM 2009-059 states that business class travel can only be approved by the AS-PMB. You should seek approval from Amy Holley before authorizing the purchase of the business class tickets.

The legal analysis supporting the use of business class accommodations for the Secretary on this travel only applies to him and the unique circumstances of this travel. No other members of the travelling party should travel business class without properly vetting such accommodations.

Let me know if you have any questions.

Ed

**From:** Lee-Ashley, Matt  
**Sent:** Wednesday, April 04, 2012 6:15 PM  
**To:** Keable, Edward T  
**Subject:** Brazil travel request

Ed, here's a first cut. Let me know if you need more info, and we can amend it.

Thanks,  
Matt

From Friday, April 13 through Wednesday, April 18 Secretary Salazar will travel to Rio de Janeiro, Brazil, and Brasilia, Brazil to participate in the Open Government Partnership Annual Meeting, promote tourism to the U.S. with Secretary of State Hillary Clinton, meet with leaders of U.S. energy companies operating in Brazil, and hold bilateral meetings with Brazilian government officials to discuss energy and tourism issues. This memo requests approval of business class travel to and from Brazil and the use of a non-contract carrier from Washington, DC to Rio de Janeiro.

#### Traveling to Brazil

Secretary Salazar will depart for Brazil on the evening of Friday, April 13 after completing several meetings in DC, including with: energy industry leaders to discuss the dunes sagebrush lizard; the Eisenhower family to discuss the Eisenhower Memorial; and the Tourism Task Force. Secretary Salazar must arrive in Rio de Janeiro, Brazil on the morning of Saturday, April 14 to attend a meeting he is organizing with U.S. energy company leaders to discuss offshore safety issues. This meeting is a follow-up to a similar meeting the Secretary held a trip to 2011 trip to Brazil. The meeting cannot be scheduled on Sunday, April 15 because Sunday is traditionally a no-work day in Brazil. Because the Secretary must be ready to meet with U.S. energy leaders in the afternoon of Saturday, April 14, he must complete the overnight trip - which will last at least 12 hours - having completed a night of sleep. We therefore recommend that the Secretary travel business class from Washington, DC, to Rio de Janeiro.

If business class is approved for travel to Brazil, we further recommend that the Secretary travel on a United Airlines flight that departs Washington, Dulles at 10:08 PM Eastern, on Friday, April 13 and arrives in Rio de Janeiro, Brazil at 11:30 AM BRT, with a two hour layover in Sao Paolo. The business class fare is \$3,863.70. This is a non-contract carrier.

We request approval to use the non-contract carrier for two reasons.

1. The contract carrier requires a layover in Charlotte, North Carolina. If the Secretary's flight into Charlotte is delayed and he misses the connection to Rio de Janeiro, there is a high risk that the Secretary will not be able to complete his business in Rio de Janeiro on Saturday, April 14. The itinerary for the non-contract carrier takes the Secretary to Sao Paolo on the first leg of the journey. If that flight is delayed, there is a greater likelihood that the Secretary could find an alternate flight from Sao Paolo to Rio de Janeiro in time to complete his business on Saturday, April 14.
2. The cost of a business class ticket on the non-contract carrier is \$3,863.70, which is lower than the business class fare of \$4,206.20 for the contract carrier.

#### Returning from Brazil

Following the Secretary's keynote address to Open Government Partnership luncheon on Tuesday, April 17, he will return to Washington, DC. When he returns, Secretary Salazar must be rested and ready for a 12:45 PM lunch meeting on Wednesday, April 18, with the Congressional Black Caucus. At the luncheon, the Secretary will be discussing the MLK Memorial, his agenda for preserving African-American history, and any other hot topics the CBC Members may raise. Because the Secretary must be ready to meet with the CBC, he must be as well rested as possible after an international trip and two overnight flights. We therefore recommend that the Secretary travel business class from Brasilia to Rio de Janeiro, if business class seats become available. No business class seats are currently available.

Tim Nigborowicz  
Office of Scheduling and Advance  
U.S. Department of the Interior  
202-208-7551



# Royal Tulip

BRASÍLIA ALVORADA

Telefone: (55 61) 3424-7000

Fax: (55 61) 3424-7001

LA HOTELS EMPREENDIMENTOS LTDA

SHT/NORTE TR. 01 CONJ. 1B - LOTE HT  
BL. C - CEP: 70800-200 - BRASÍLIA-DF

CNPJ: 09.109.567/0019-02  
CE/DF: 07.523.236/004-06

VALIDADE P/ EMISSÃO: 05/02/2013

Nº DE CONTROLE

131079

NOTA FISCAL FATURA  
Modelo 3

1ª VIA - CLIENTE

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.*

Nome do Hóspede/ Guest Name

SALZGAR, S. H.

Apto./Room Nº

4057

Nº

279.030/1

PROCEN-DF - CENTRAL SCS Venâncio 2000 Bl. 960 Sals 240-CER 78333-893 - Brasília-DF - Fone: 151

Entrada/ Check-in  
15/04/12

Data de Emissão  
15/04/12

Saida/ Check-out  
16/04/12

Pers.  
1 / 0 / 0

Diária/ Rate

| Data/Date  | Descrição/ Explanation - Referência/ Remarks | Aliq. | Valor/ Value |        |
|------------|--|-------|--------------|--------|
| 15.04.2012 | DIÁRIA                                       |       | 321,91       | 321,91 |
| 16.04.2012 | DIÁRIA                                       |       | 321,91       | 643,81 |
| 17.04.2012 | DIÁRIA                                       |       | -879,00      | -32,19 |
|            |  |       | 32,19        | 0,00   |

Valor do ISS

0,00

Total p/ I.C.M.S.

0,00

Total Serviços

676,00

VALOR TOTAL DA NOTA

676,00

Nome/Name

Endereço

Address

CNPJ/CPF

Assinatura do Hóspede/Guest Signature

Base de Cálculo do ISS

Deduções Legais

Informações Complementares

Royal Tulip  
BRASÍLIA ALVORADA

PROCEN-DF - CENTRAL FONE (S) 01 - 3212 - 1500 (GERAL)

SCS VENÂNCIO 2000 BLOCO 960 SALA 240 - BRASÍLIA/DF

TEL: (55) 61 3424-7000 FAX: (55) 61 3424-7001

NEW FORM CONTÍNUOS TEL:(61) 3033-4576 - FAX: (61) 3033-7081

UNABLE TO MAKE DARKER -

*Royal Tulip*

BRASÍLIA ALVORADA

Telefone: (55 61) 3424-7000

Fax: (55 61) 3424-7001

LA HOTELS EMPREENDIMENTOS LTDA

SH/PRORTE TR. 01 CONJ. 1B - LOTE 17  
BL. C - CEP: 70800-200 - BRASÍLIA-DF

CRPJ: 09.109.567/0019-02

CPF: 07.523.236/004-06

VALIDADE PI EMISSÃO: 05/02/2013

Nº DE CONTROLE

131079

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 1

1º VIA - CLIENTE

Nome do Hóspede/ Guest Name

Apto./Room Nº

Nº

Entrada/ Check-in

Data de Emissão

Saida/ Check-out

Pers.

Diária/ Rate

| Data/Date  | Descrição/ Explanation - Referência/ Remarks | Aliq. | Valor/ Value |        |
|------------|--|-------|--------------|--------|
| 15/04/2012 |  |       | 321,91       | 321,91 |
| 16/04/2012 |  |       | 321,91       | 643,81 |
| 17/04/2012 |  |       | 321,91       | 965,72 |
|            |  |       | 676,73       | 0,00   |

**REDECARD**

MASTERCARD  
VIA CLIENTE

ROYAL TULIP BRASÍLIA A  
SHTN S/A  
BRASÍLIA F: 34247019  
CNPJ: 09109567/0019-02

CV: 999062085 AUTO: 033254 16:31  
17/04/12  
VENDA CREDITO A VISTA  
APROVADO  
VALOR 676,00

REDECARD  
SUA OBRIGADO  
DOCUMENTO FISCAL DE Nº  
CONTABILIZANTE Nº

|              |                   |                |
|--------------|-------------------|----------------|
| Valor do ISS | Total p/ I.C.M.S. | Total Serviços |
|--------------|-------------------|----------------|

|                     |        |
|---------------------|--------|
| VALOR TOTAL DA NOTA | 978,00 |
|---------------------|--------|

|           |                                       |
|-----------|---------------------------------------|
| Nome/Name | Assinatura do Hóspede/Guest Signature |
| Endereço  |                                       |
| Address   |                                       |
| CNPJ/CPF  |                                       |

|                        |                 |                            |
|------------------------|-----------------|----------------------------|
| Base de Cálculo do ISS | Deduções Legais | Informações Complementares |
|------------------------|-----------------|----------------------------|

|   |   |
|---|---|
| <i>Royal Tulip</i><br>BRASÍLIA ALVORADA | Telefone: (55 61) 3424-7000 (GERAL)<br>Fax: (55 61) 3424-7001 |
|---|---|

NEW FORM Formulários Contínuos e Gráficas Ltda. - Fone: (61) 3314-0400

# REDECARD

MASTERCARD  
VIA CLIENTE

LOJA TIPO BRASILEIRA A

SHTM S/A

BRASILIA F. DISTRIB.

CNPJ 0910957085-2

XXXXXXXXXX

CV: 999062885 AUTO: 033254

VENDA CREDITO A VISTA

APROVADO

WELOR

636,00

16:31

17/04/12

INDICADO NESTE

REDECARD

EMITA O DOCUMENTO FISCAL DE N.º  
CORRESPONDENTE N.º

**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, 201a and Ending September 30, 201a

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 \_\_\_ 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.)

4. Sponsor of the Event Brazilian National Confederation of Industries 5. Location of Event Brasilia, Brazil

6. Dates of Event From: 16 April \_\_\_\_\_, 201a To: 16 April \_\_\_\_\_, 201a

7. Nature of Event Lunch

8. Employee

Name: Kenneth Salazar  
Official Title: Secretary  
Office: Department of the Interior  
Travel Dates:  
From: 4/13/12 To 4/17/12

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. Brazilian National Confederation of Industries 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 \$ 25.00

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

JUL 11 2012  
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.

Margaret Bradley  
Ethics Review (By Ethics Official)

4/13/12  
Date

15. Approval.

Matt Bee  
Supervisor's (or Authorizing Official's) Signature

Rep. C.O.S  
Title

6/29/12  
Date



**OFFICIAL TDY TRAVELER AUTHORIZATION**

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.

KSRIODEJANEIR041312 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

**Secretary will travel to Rio De Janeiro for oil and gas meeting then on to Brasilia for meetings and official business.**

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 (i) | MODE OF LOCAL TRANSPORTATION (j) |
|----------|--------------|---------------------|-------|---------------|---------------------|-------------------|-------------------------|---|----------------------------------|
|          |              | CITY                | STATE | M&IE RATE (d) | MAXIMUM LODGING (e) | TOTAL MAXIMUM (f) |                         |   |                                  |
|          |              | FROM: DUTY STATION  |       |               |                     |                   |                         |   |                                  |
| 04/13/12 | FRI          | TO: RIO DE JANEIRO  | BRA   | 123           | 314                 | 437               |                         | CP  |                                  |
| 04/15/12 | SUN          | RIO DE JANEIRO      | BRA   | 117           | 200                 | 317               |                         |   |                                  |
| 04/15/12 | SUN          | TO: BRASILIA        | BRA   | 117           | 200                 | 317               |                         | CP  |                                  |
| 04/17/12 | TU           | BRASILIA            | BRA   | ---           | ---                 |                   |                         |   |                                  |
| 04/18/12 | WED          | TO: RES: Washington | DC    |               |                     |                   |                         |   |                                  |

YES NO

14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (if YES, explain in item 22, REMARKS) (Note: any deviations from the authorized itinerary requires a comparative cost statement)

X 15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (if NO, justify in item 22)

X 16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (if YES, justify in item 22)

X 17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (if YES, check one box below and complete item 17B)

USE OF POV IS ADVANTAGEOUS TO THE GOVERNMENT.  USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO BE FOR PERSONAL CONVENIENCE AND REIMBURSEMENT LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER

17B. MILEAGE RATE AUTHORIZED PER MILE.

X 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 100% OF THE AMOUNT IN ITEM 18(a).

19. TRAVELER IS (check one)

a. GOV'T CHARGE CARD HOLDER  b. GOV'T CHARGE CARD DECLINEE  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

Secretary will travel to Rio De Janeiro for roundtable with US and Brazilian oil and gas executives then on to Brasilia for meetings with US Ambassador also with CEO of Petrobras with Secretary Clinton  
Lunch on Monday April 16 was approved by General Law and Et  
COMMENTS continued on next page

23. EST. COST TO GOVERNMENT

|                              |             |
|------------------------------|-------------|
| A. TOTAL COMMON CARRIER COST | \$ 9313.10  |
| B. TOTAL PER DIEM AND OTHER  | \$ 1112.00  |
| C. TOTAL ESTIMATED COST      | \$ 10425.10 |

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)

a. GOVERNMENT ISSUED CHARGE CARD  b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT

25. ADVANCE AUTHORIZED \$ 0.00

**IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY**

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

| 26. NEAR ACCOUNT CLASS | FUND  | ORGANIZATION  | BUDGET ACTIVITY | OBJECT CLASS | FUNCTION                              | COST ELEMENT | PROJECT / PROSPECTUS | COST CENTER A | WORK ITEM | COST CENTER B |
|------------------------|-------|---------------|-----------------|--------------|---------------------------------------|--------------|----------------------|---------------|-----------|---------------|
|                        | Refer | to accounting | detail          | attachment   | (must be enabled on form preferences) |              |                      |               |           |               |

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL

27B. SIGNATURE (PRESS FIRMLY USE BALL POINT PEN)

27C. DATE

TRAVEL AUTHORIZATION (Continuation page)

AUTHORIZATION NO:

(b)(6)

05FTWF

KENNETH L. SALAZAR

REMARKS (Continued):

hics via the DI 2000 form. The entire allowed per diem for lunch for the day will be deducted from the voucher.

Lodging at the Marriott in Rio de Janiero centrally billed to a DOI Fund Cite. No lodging will be claimed.

Apr 13-18, 2012

Justification for use of Business Class provided.

## Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting data is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |           |
|---|--------|------|-----------|
| COM. CARR.-I-211C                         |        |      | 9,313.10  |
| LODGING-211D                              |        |      | 368.00    |
| M&IE-211D                                 |        |      | 654.00    |
| TAV EXP -I-211B                           |        |      | 15.00     |
| TMC FEE -I-211B                           |        |      | 75.00     |
| 04022012_154146                           | 0.00   | 0.00 | 10,425.10 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |        |      |           |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 04/02/12 3:30PM E DARLENE A SMITH  
SIGNED 07/16/12 8:39AM E DARLENE A SMITH

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



**THE TRIP OF THE SECRETARY**

**TO**

**BRAZIL**

---

**FRIDAY, APRIL 13**

**TO**

**WEDNESDAY, APRIL 18**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO BRAZIL**  
**APRIL 13, 2012 – APRIL 18, 2012**

**Weather:**

Brasília, Brazil  
Rio de Janeiro, Brazil

Sunny; High 76° // Low 57°  
Chance of Storms; High 84° // 70°

**Time Zone:**

Brasília & Rio de Janeiro

(one hour ahead of Washington, DC)

**Advance:**

Advance  
Security (Brasília)  
Security (Brasília)  
Security (Rio)  
Security (Rio)  
Ride-Along

Jenny Sarabia  
Sgt. (b) (6), (b) (7)(C)  
Sgt.  
Sgt.  
Sgt.  
Sgt.

**Cell Phone:**

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

**Traveling Staff:**

Deputy Chief of Staff  
Senior Advisor, LMM  
Dir. BOEM  
DAS Policy & IA  
IA Specialist

Matt Lee-Ashley  
Paul Mussenden  
Tommy Beaudreau  
Lori Faeth  
Ethan Taylor

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Saturday: Business Casual  
Sunday: Casual  
Monday: Business  
Tuesday: Business

**FRIDAY, APRIL 13, 2012 & SATURDAY, APRIL 14, 2012**

Washington, DC → Rio de Janeiro, Brazil

8:45pm: Depart residence en route to IAD

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

10:08pm (EDT) Friday – **Wheels Up Dulles, VA (IAD) to Rio de Janeiro, Brazil**

11:30am Saturday: Flight: United #861

Flight Time: 10 hours 37 minutes

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

Staff: Matt Lee-Ashley, Paul Mussenden, Tommy Beaudreau

Note: Flight has a stop - time on ground in São Paulo 01:45

11:30am: **Wheels Down Rio de Janeiro Galeão International Airport**

Location: Avenida 20 de Janeiro s/nº, Ilha do Governador, 21942-900

Control Officer: Maida Furnia

Expeditors: Marcio Bettecher and Carla Lima

12:00pm: Depart en route to RON

Location: Marriott - Avenida Atlântica, 2600 - Copacabana Rio de Janeiro - RJ, 22041-001

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

12:45pm Arrive RON

Site Officer: Denise Braga (b) (6)

2:00 pm Roundtable with US and Brazilian oil and gas executives

Location: Marriott conference room "Marubo" - located on 2nd Subsolo

DOI Staff:

Lori Faeth

Matt Lee-Ashley

Tommy Beaudreau

Paul Mussenden

USG Participants:

Secretary Salazar  
Consul General Dennis Hearne  
Pol/Econ Chief Fred Boll  
Control Officer Maida Furnia

TBC Industry Participants:

Andre Freitas, El Paso (TBC)  
Ciro Appi, Hess (TBC)  
Xxxx, GE Oil & Gas (TBC)  
Xxxx, Anadarko, (TBC)  
George Buck, Chevron Brazil (Confirmed)  
Rafael Jaen Williamson, Chevron Brazil (Confirmed)  
Clinton Metcalf, FMC Technologies (Confirmed)  
Jose Firmo, Schlumberger (Confirmed)  
Marcio Rocha Mello, HRT Oil and Gas (Confirmed)

4:00 pm Meeting with Brazil energy analysts Rafael Schectmann from CBIE (Brazilian Center for Infrastructure)  
Location: Marriott conference room

OPTION: 7:00 pm Delegation depart Marriott en route Marius Restaurant for dinner  
Address: Avenida Atlantica 290, Leme, Rio de Janeiro  
(55-21) 2542-2393  
Reservation for 12 under Maida Furnia's name

8:00 pm RON - Marriott  
Avenida Atlântica, 2600 - Copacabana, Rio de Janeiro - RJ, 22041-001, Brazil

**SUNDAY, APRIL 15, 2012**

Río de Janeiro, Brazil → Brasília, Brazil

Open time: **Breakfast buffet on your own**  
Location: Second floor, atrium  
Site officer: Denise Braga (b) (6)

TBD am Depart Marriott en route local church - Mass

(b) (7)(E)

TBD am: Depart local church en route to airport (GIG)

11:00 am Arrive GIG  
Delegation seen off by Control Officer Maida Furnia  
Expeditors: Marcio Bettecher, Carla Lima

12:35pm **Wheels Up Rio de Janeiro, Brazil en route to Brasília, Brazil**

Flight: TAM Airlines #3869

Flight Time: 1 hours 42 minutes

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

Staff: Matt Lee-Ashley, Paul Mussenden, Tommy Beaudreau  
Jenny Sarabia, Lori Faeth

2:17pm: **Wheels Down Brasília, Brazil**

Location: Aeroporto Internacional de Brasília, s/nº – Área Especial – Lago Sul – Brasília – DF; CEP: 71608-900

Note: Ambassador Shannon and Todd Chapman (US Embassy) will meet you.

3:00 pm Arrive RON Royal Tulip Brasilia Alvorada; <http://www.royaltulipbrasilialvorada.com/>  
Trecho 1, Conj. 1B, Bloco C - 70800-200 - Brasilia - Brazil  
Tel: (+55)6134247000 - Fax: 55 61 34247001

5:30pm: Meeting with Ambassador Thomas Shannon (residence)

6:00pm: Ambassador Shannon host event at residence for OGP participants/USG representatives

Note: After event at Ambassador Shannon's residence YOU and DOI staff are invited to dinner. Location: Devassa Restaurant at Pontal. Recommend dinner attendance. Limited options for meals.

8:00pm: **RON:** Royal Tulip Brasilia Alvorada;  
Trecho 1, Conj. 1B, Bloco C - 70800-200 - Brasilia - Brazil  
Tel: (+55)6134247000 - Fax: 55 61 34247001

**MONDAY, APRIL 16, 2012**

Brasília, Brazil

10:30 - 11:30 Tourism Town Hall  
Location: CNI - National Confederation of Industry, Room: Auditorium;

Contact: Loren Coelho Pereira (lpereira@cni.org.br

(Anticipate 30-35 attendees)

Todd Chapman DCM introduces Secretary Salazar

Secretary Salazar gives remarks followed by Q and A

Time Pending: Meeting with CEO of Petrobras (with Secretary Clinton)  
Possible to meet prior to CNI events.

12:00 – 2:30 pm Lunch with Business Leaders at Salao de Eventos in CNI building.  
12:45pm Secretary Clinton gives remarks; departs; Lunch will be served.  
1:15pm Am Cham Gabriel Rico to introduce YOU and YOU speak for 10 minutes.

(150+ people including representatives from the American Chamber of Commerce; Press invited)

Time TBD Meeting with MMA Vice Minister representing Minister Izabella Teixeira

3:30pm. Meeting with President of IBAMA (Brazilian Institute of Environment and Resources)  
Location: Environment Ministries Building.

5:30 pm Meeting with MME Minister Edison Lobao  
(Bilateral Meeting with the Minister of Mines and Energy and the new Director General of the National Petroleum, Natural Gas and Biofuels Agency)

Optional: No Host Dinner Restaurant tbc or OGP Dinner at the British Ambassador's Residence

7:00pm (BRT): RON: Royal Tulip Brasília Alvorada;  
Trecho 1, Conj. 1B, Bloco C - 70800-200 - Brasília - Brazil  
Tel: (+55)6134247000 - Fax: 55 61 34247001

**TUESDAY, APRIL 17, 2012**

Brasília, Brazil → Washington, DC

**TBDam: Depart RON en route to OGP (Open Governments Partnership Meeting) in caravan with Secretary Clinton**

**Location: Convention Center - Centro de Convenções Ulysses Guimarães, Setor de Divulgação**



Cultural, Eixo Monumental, Lote 5, CEP: 70.070-350, Brasília - DF

10:15 – 11:15 Attend opening remarks of the OGP delivered by President Rousseff and Secretary Clinton

Note: Upon arrival you will be directed to VIP seating. 600-800 guests expected. Open Press.

11:15 am – 12:30 pm Plenary: OGP Panel 1: Using Transparency to Transform Lives Online and Offline

Samantha Power will moderate a panel with the following people, each who will deliver remarks on advocating change in governance and improving the lives of citizens:

YOU

Juliana Rotich, Co-Founder of Ushahidi, Kenya

Guatam John, Akshara Foundation and TED Fellow, India

Elisabeth Ungar Bleier, Transparency International, Colombia

Format is all speakers seated at a table in the front of the auditorium

Samantha Power will introduce each speaker

Speaker up on stage with microphone – no podium so speakers can walk around while delivering remarks

1:00 pm Press Availability - Private room available

AND ~~with~~

~~Following EITI speech, KLS would go to Embassy~~

~~TIME TBD: KLS and Tommy would participated in an interview with Brazilian journalist regarding visit~~

~~TIME TBD: following the interview, KLS and Tommy will participate in a media call with U.S. journalists~~

~~TBD - Return to RON~~

8:30 pm Depart for airport

Flight:

10:00pm (BRT) Tuesday –  
5:55am (EDT) Wednesday

**Wheels Up Brasília, Brazil to Atlanta, GA**

Flight: Delta #222  
Flight Time: 8 hours 53 minutes

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

Staff: Matt Lee-Ashley, Tommy Beaudreau, Jenny Sarabia

8:20am

**Wheels Up Atlanta, GA to DCA**

Flight: Delta # 1038  
Flight Time: 1 hours 49 minutes

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

Staff: Matt Lee-Ashley, Tommy Beaudreau Jenny Sarabia

10:09am (EDT) Wednesday:

**Wheels Down Washington, DC (DCA)**

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

**Smith, Darlene A**

---

**From:** OSUA10  
**Sent:** Friday, April 13, 2012 10:38 AM  
**To:** Faeth, Lori; Taylor, Ethan; Mussenden, Paul; Lee-Ashley, Matt; Beaudreau, Tommy  
**Cc:** Sarabia, Jenny E; (b) (6), (b) (7)(C), (b) (7)(E) Bradley, Margaret; Padilla, Joan; Smith, Darlene A  
**Subject:** Form DI-2000  
**Attachments:** DI-2000.pdf

Hello Brazil Team,

Those eating at the lunch with business leaders on Monday, April 16, 2012 need to provide information to Margaret Bradley prior. Form attached for your convenience.

Explanation: Heard back from gen law and ethics. Staff that eats lunch on Monday must complete this form prior. Also, you will need to deduct it from your per diem. Not the 25 dollar value (item cost for your form), but the entire allowed per diem for lunch for that day from your vouchers. *29.00 TOTAL FOR LUNCH MAIG*

Any questions or concerns please contact Margaret Bradley.

Also, I need to send Margaret the names of staff that will eat lunch at the event on Monday. Please respond to this email.

Margaret: I will not partake in lunch on Monday.

Darlene: Margaret kindly agreed to do the form for the Secretary, but you will need to deduct the entire lunch per diem for him on his voucher. Thanks.

Thank you,

Jenny

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CO-NV-UT-TX

DATES: 05/03/12 – 05/09/12

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

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 9/20/12 TIM NIGBOROWICZ

GRD / 9/21/12 <sup>for</sup> TIM MURPHY

MB / 9/28/12 MELINDA LOFTIN <sup>for</sup>

DD / 10/1/12 DONNA DEEN

MEMORANDUM -

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: Monday, July 2, 2012

---

Trip Overview:

- Dates: May 3, 2012 – May 9, 2012
- Locations: Colorado, Nevada, Utah, Texas

Trip Summary:

Thursday, May 3, 2012

- *Flight from Washington, D.C., to Denver, Colorado*
- NPS Intermountain Region Superintendents Meeting (Denver, CO)
- American Latino Heritage Fund (ALHF) Fundraiser (Denver, CO)
- Remain overnight at residence in Denver, Colorado, on 5/3/12

Friday, May 4, 2012

- Rocky Mountain Greenway / AGO Meeting (Denver, CO)
- All-Employee Meeting and Solicitor's Office Employee Meeting (Lakewood, CO)
- Remain overnight at residence in Denver, Colorado, on 5/4/12

Saturday, May 5, 2012

- Remain overnight at residence in Denver, Colorado, on 5/5/12

Sunday, May 6, 2012

- *Flight from Denver, Colorado, to Las Vegas, Nevada*
- Remain overnight in Las Vegas, Nevada, on 5/6/12

Monday, May 7, 2012

- Silver State North Solar Project Visit and Press Conference (Jean, NV)
- BLM Red Rock Fire Station Visit (Las Vegas, NV)
- *Charter flight from Las Vegas, Nevada, to Saint George, Utah*
- Saint George Red Cliffs and Beaver Dam Wash National Conservation Areas Dedication Ceremony (Ivins, UT)
- *Charter flight from Saint George, Utah, to Salt Lake City, Utah*
- Remain overnight in Salt Lake City, Utah, on 5/7/12

Tuesday, May 8, 2012

- ROD Signing Ceremony and Jordan River AGO Project Meeting at the Kern River Pipeline Compressor Station (Salt Lake City, UT)
- *Flight from Salt Lake City, Utah, to Midland, Texas*
- Visit to the George W. Bush Boyhood Home (Midland, TX)
- Remain overnight in Midland, Texas, on 5/8/12

Wednesday, May 9, 2012

- Dunes Sagebrush Lizard Habitat Visit and Media Availability (Goldsmith, TX)
- *Flight from Midland, Texas, to Washington, D.C.*
- Trip concludes

Trip Notes:

- Secretary Salazar's travel did not incur costs that were unnecessary or unjustified in the performance of official business.
- No lodging claimed from 5/3/12 to 5/5/12.
- No M&IE claimed from 5/3/12 to 5/5/12.
- No M&IE claimed for breakfast or lunch on 5/6/12.

Attachments:

- Blanket Travel Authorization
- SatoTravel Itineraries
- Final Trip Schedules
- Hotel Receipts
- OAS-110 form for use of non-commercial aircraft from 5/7/12 to 5/8/12.
- DI-2000 form for American Latino Heritage Fund dinner provided by the National Park Foundation on 5/3/12.

Handwritten initials

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERDENVE050312_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|  |   |  |                                |                          |
|--|---|--|--------------------------------|--------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE. | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)  | <b>6. PERIOD OF TRAVEL</b>                     |                                |                          |
|  | <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423 | <b>a. FROM</b><br>05/03/12     | <b>b. TO</b><br>05/09/12 |
|  |   |  | <b>7. TRAVEL AUTHORIZATION</b> |                          |
| <b>e. PRESENT DUTY STATION</b><br>MIB                                    | <b>f. RESIDENCE (City and State)</b><br>Washington, DC  | <b>a. NUMBER(S)</b><br>OSTXVG                  | <b>b. DATE(S)</b><br>08/23/12  |                          |

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

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)</b> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                      |   |                    | ▶ <i>Traveler's Initials</i> |           |
|---|---|--------------------------------------|---|--------------------|------------------------------|-----------|
|   | AGENT'S VALUATION OF TICKET<br>(e)  | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL             |           |
|   |   |                                      |   |                    | FROM<br>(e)                  | TO<br>(f) |
| See Attached Ticket 1   | 220.80  |                                      |   |                    |                              |           |
| See Attached Ticket 2   | 88.80   |                                      |   |                    |                              |           |
| See Attached Ticket 3   | 507.10  |                                      |   |                    |                              |           |
| See Attached Ticket 4   | 347.60  |                                      |   |                    |                              |           |
| <b>COMMENTS:</b><br>Trip Summary: Flight from Washington, D.C., to Denver, Colorado, on 5/3/12; NPS COMMENTS continued on next page   |   |                                      |   |                    |                              |           |

|  |  |  |             |                         |        |
|--|--|--|-------------|-------------------------|--------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> | <b>AMOUNT CLAIMED</b> ▶ | 221.25 |
|--|--|--|-------------|-------------------------|--------|

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).

|  |   |    |
|--|---|----|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>      |    |
|  | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b> | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Home</i>  | <b>DATE</b><br>10/1/12                                  |    |

|  |                       |                            |  |           |
|--|-----------------------|----------------------------|--|-----------|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                       |                            | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |           |
| <b>a. VOUCHER NO.</b>  | <b>b. D.O. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b> |  | \$        |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                       |                            | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |           |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                       |                            |  | \$ 0.00   |
|  |                       |                            | <b>d. NET TO TRAVELER</b> ▶                                  | \$ 221.25 |

**18. ACCOUNTING CLASSIFICATION**  
SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

## TRAVEL VOUCHER

(b) (6)

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OSTXYG 08/23/12

SALAZAR, KENNETH LEE.

## ACCOUNTING CLASSIFICATION:

|  |        |     |
|--|--------|-----|
| 08242012_004323-123D0102DM^DLSED0000.000000^DS10100000^^^ -                  | 38.25  | NR- |
| 448.10   |        |     |
| 08302012_010154-122D0102DR^DLBED0000.000000^DS10100000^DR.10006.BLMTRV12^^ - |        |     |
| 132.00 NR-   | 307.78 |     |
| 08302012_010843-122D0102DR^DLBED0000.000000^DS10100000^DR.10013.NPSTRV12^^ - |        |     |
| 0.00 NR-   | 220.80 |     |
| 08302012_011620-122D0102DR^DLBED0000.000000^DS10100000^DR.10011.FWSTRV12^^ - |        |     |
| 51.00 NR-  | 615.40 |     |

## COMMENTS: (cont'd)

Intermountain Region Superintendents Meeting (Denver, CO); American Latino Heritage Fund Fundraiser (Denver, CO); Remain overnight at residence in Denver, Colorado, on 5/3/12; Rocky Mountain Greenway / AGO Meeting (Denver, CO); All-Employee Meeting and Solicitors Office Employee Meeting (Lakewood, CO); Remain overnight at residence in Denver, Colorado, on 5/4/12 and 5/5/12; Flight from Denver, Colorado, to Las Vegas, Nevada, on 5/6/12; Remain overnight in Las Vegas, Nevada, on 5/6/12; Silver State North Solar Project Visit and Press Conference (Jean, NV); BLM Red Rock Fire Station Visit (Las Vegas, NV); Charter flight from Las Vegas, Nevada, to Saint George, Utah, on 5/7/12; Saint George Red Cliffs and Beaver Dam Wash National Conservation Areas Dedication Ceremony (Ivins, UT); Charter flight from Saint George, Utah, to Salt Lake City, Utah, on 5/7/12; Remain overnight in Salt Lake City, Utah, on 5/7/12; ROD Signing Ceremony and Jordan River AGO Project Meeting at the Kern River Pipeline Compressor Station (Salt Lake City, UT); Flight from Salt Lake City, Utah, to Midland, Texas, on 5/8/12; Visit to the George W. Bush Boyhood Home (Midland, TX); Remain overnight in Midland, Texas, on 5/8/12; Dunes Sagebrush Lizard Habitat Visit and Media Availability (Goldsmith, TX); Flight from Midland, Texas, to Washington, D.C., on 5/9/12



**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).

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

(j) Show total subsistence expense incurred for actual expense travel.

(k) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(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. OSTXYG**

**TRAVELER'S LAST NAME SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |  |  |
|-------|--------------------------|---|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|--|--|
|       |                          |   | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(i) | LODGING<br>(j) | TOTAL SUBSISTENCE EXPENSE<br>(l) |   | MILEAGE<br>(m) | SUBSISTENCE<br>(n) | OTHER<br>(o) |  |  |
|       |                          |   | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |  |  |
| 05/02 |                          | TMC FEE   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/03 |                          | D-:MIB  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/03 |                          | CP - AIRFARE (NON REIMBUR)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/03 |                          | A-:DENVER (DENVER)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/04 |                          | Subsistence   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/04 |                          | TMC FEE   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/05 |                          | Subsistence   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/06 |                          | D-:DENVER (DENVER)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/06 |                          | CP - AIRFARE (NON REIMBUR)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/06 |                          | A-:LAS VEGAS, NV  |                               |              |               | 71.00        |                                  |                | 99.00                            | 71.00   |                |                    | 71.00        |  |  |
| 05/06 |                          | LODGING TAX   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/07 |                          | D-:LAS VEGAS, NV  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/07 |                          | A-:SALT LAKE CITY,  |                               |              |               | 61.00        |                                  |                | 96.00                            | 61.00   |                |                    | 61.00        |  |  |
| 05/07 |                          | LODGING TAX   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/08 |                          | D-:SALT LAKE CITY,  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/08 |                          | CP - AIRFARE (NON REIMBUR)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/08 |                          | A-:MIDLAND, TX  |                               |              |               | 51.00        |                                  |                | 95.00                            | 51.00   |                |                    | 51.00        |  |  |
| 05/08 |                          | LODGING TAX   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/09 |                          | D-:MIDLAND, TX  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/09 |                          | CP - AIRFARE (NON REIMBUR)  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/09 |                          | A:RES: Washington,  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
| 05/09 |                          | Subsistence   |                               |              |               | 38.25        |                                  |                |                                  | 38.25   |                |                    | 38.25        |  |  |
| 05/09 |                          | TMC FEE   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |  |  |
|       |                          |   |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 |   | 0.00           | 221.25             | 0.00         |  |  |
|       |                          |   |                               |              |               |              |                                  |                | <b>TOTALS</b>                    |   |                |                    |              |  |  |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**



| ACCOUNTING CLASS CODE                                      |      |      | TRIP 1 |
|--|------|------|--------|
| COM. CARR.-I-211C  |      |      | 347.60 |
| M&IE-211D  |      |      | 38.25  |
| TAV EXP -I-211B  |      |      | 15.00  |
| TMC FEE -I-211B  |      |      | 85.50  |
| 08242012_004323  | 0.00 | 0.00 | 486.35 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^                  |      |      |        |
| COM. CARR.-I-211C  |      |      | 88.80  |
| LODGING-211D   |      |      | 218.98 |
| M&IE-211D  |      |      | 132.00 |
| 08302012_010154  | 0.00 | 0.00 | 439.78 |
| 122D0102DR^DLBED0000.000000^DS10100000^DR.10006.BLMTRV12^^ |      |      |        |
| COM. CARR.-I-211C  |      |      | 220.80 |
| 08302012_010843  | 0.00 | 0.00 | 220.80 |
| 122D0102DR^DLBED0000.000000^DS10100000^DR.10013.NPSTRV12^^ |      |      |        |
| COM. CARR.-I-211C  |      |      | 507.10 |
| LODGING-211D   |      |      | 108.30 |
| M&IE-211D  |      |      | 51.00  |
| 08302012_011620  | 0.00 | 0.00 | 666.40 |
| 122D0102DR^DLBED0000.000000^DS10100000^DR.10011.FWSTRV12^^ |      |      |        |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,813.33 |
| NON-REIMBURSABLE EXPENSES ----- |      | 1,592.08 |
|                                 |      | =====    |
| TOTAL AMOUNT CLAIMED -----      |      | 221.25   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | =====    |
|                                 |      | 0.00     |
|                                 |      | =====    |
| NET TO TRAVELER (GOVT) -----    |      | 221.25   |
| 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 -----           |      | 221.25   |

=====

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| -----   | -----    | -----    | -----                 |
| CREATED | 09/18/12 | 1:37AM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

1025

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. 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 D0000-00000 DS1010000

25. [FISCAL OFFICER'S SIGNATURE]

26. Ken Salazar [SIGNATURE] (REQUERER'S SIGNATURE) 27. Ken Salazar, SECY of DOI (TITLE)

28. [SIGNATURE] (AUTHORIZING OFFICER'S SIGNATURE) 29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)



Courtyard by Marriott  
Las Vegas Convention Center

3275 Paradise Rd  
Las Vegas, Nv 89109  
T 702.791.3600

|                     |                               |
|---------------------|-------------------------------|
| Kenneth Lee Salazar | Room: 248                     |
| Dept Of Interior    | Room Type: GENR               |
|                     | Number of Guests: 1           |
|                     | Rate: \$99.00      Clerk: RSV |

| Arrive: 06May12 | Time: 03:59PM                                  | Depart: 07May12 | Time: 08:49AM | Folio Number: 91805 |
|-----------------|--|-----------------|---------------|---------------------|
| Date            | Description                                    | Charges         | Credits       |                     |
| 06May12         | Room Charge                                    | 99.00           |               |                     |
| 06May12         | County Tax                                     | 11.88           |               |                     |
| 07May12         | Master Card                                    |                 |               | 110.88              |
|                 | Card #: MCXXXXXXXXXXXX[REDACTED]XXXX           |                 |               |                     |
|                 | Amount: 110.88 Auth: 065010 Signature on File  |                 |               |                     |
|                 | This card was electronically swiped on 06May12 |                 |               |                     |
|                 | 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.

1036 SALAZAR/KENNETHLEE 96.00 05/08/12 12:00 253  
 ROOM NAME RATE DEPART TIME ACCT#  
 GD 05/07/12 08:53  
 TYPE ARRIVE TIME  
 5 1849 C ST NW PASSPORT:  
 ROOM WASHINGTON DC MCXXXXXXXXXXXX (b) (6)  
 CLERK 202400001 ADDRESS PAYMENT RWD#: XXXXX (b) (6)

| DATE        | REFERENCE | CHARGES    | CREDITS              | BALANCE DUE |
|-------------|-----------|------------|----------------------|-------------|
| 05/07       | ROOM      | 1036, 1    | 96.00                |             |
| 05/07       | STTAX     | 1036, 1    | 6.58                 | } 12.10     |
| 05/07       | CCPTAX    | 1036, 1    | 5.52                 |             |
| 05/08       | CCARD-MC  |            | 108.10               |             |
| SETTLED TO: |           | MASTERCARD | XXXXXXXXXXXX (b) (6) |             |

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 (b) (6)  
 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 check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



Courtyard by Marriott  
Midland Odessa

1505 Tradewinds Blvd.  
Midland, TX 79707  
T 432.639.9400

K. Salazar

Room: 519

Room Type: GENR

Number of Guests: 1

Rate: \$95.00

Clerk

Arrive: 08May12

Time: 02:49PM

Depart: 09May12

Time:

Folio Number: 54833

Date

Description

Charges

Credits

08May12

Room Charge

95.00

08May12

City Tax

8.65

08May12

State Occupancy Tax

5.70

08May12

County Tax

0.95

09May12

Master Card

108.30

13.30

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Amount: 108.30 Auth: 072432 Signature on File

This card was electronically swiped on 08May12

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.



Trip on May 03, 2012

Locator: DOVMVW

Date: May 02, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, May 03, 2012

Confirmation LOMSUK



**Flight Frontier Airlines 665**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**2:00 PM, May 03, 2012**

ARRIVAL  
**DENVER, CO**  
**3:54 PM, May 03, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:54 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL A

**(b) (6)**

Wednesday, February 20, 2013

**Other Service**

Departure Feb 20, 2013  
 WASHINGTON/NATL,DC  
 Arrival Feb 20, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3  | Total         |
|---------------------|----------------------------|------------|---------|---------------------|--------|---------------|
| SALAZAR KENNETH LEE | 8692/4227039235482/02MAY12 | USD 195.35 | 14.65US | 3.80ZP              | 7.00XT | 220.80        |
|                     |                            |            |         | Trip Fee            |        | 28.50         |
|                     |                            |            |         | <b>Total Amount</b> |        | <b>249.30</b> |

Form of Payment: CAXXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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.

\*  
\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on May 06, 2012

Locator: BLLUGH

Date: May 04, 2012

Traveler: **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number: **(b) (3)**  
 Agent: JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, May 06, 2012

Confirmation 4GBG33



**Flight Southwest Airlines 438**

DEPARTURE  
**DENVER, CO**  
**6:30 PM, May 06, 2012**

ARRIVAL  
**LAS VEGAS, NV**  
**7:30 PM, May 06, 2012**

Status: Confirmed  
 Class: Coach Class - M  
 Duration: 02:00 (Non-stop)  
 Equipment: Boeing 737-700 Jet  
 Meal Service: None  
 Notes: ARR-TERMINAL 1

Sunday, May 06, 2012

Confirmation 119075Y087900



**Hotel IMPERIAL PALACE HOTEL AND CASI 12140**

LOCATION  
**3535 LAS VEGAS BLVD SO**  
**LAS VEGAS, NV 89109**

CONTACT  
**Tel 1-702-7313311**  
**Fax 01-702-7313063**

Reserved For: KENNETH LEE SALAZAR  
 Status: Confirmed  
 Check-In: May 06, 2012  
 Check-Out: May 07, 2012  
 Number of Rooms: 1  
 Rate: USD 44.99/night  
 Cancellation Policy: Cancel 3 days prior  
 Directions: -FROM AIRPORT, TAKE THE PARADISE ROAD EXIT GOING NORTH TO

Tuesday, May 08, 2012

Confirmation 91375966



**Hotel COURTYARD MARRIOTT MIDLAND 50973**

LOCATION  
**1505 TRADEWINDS BLVD**  
**MIDLAND, TX 79707**

CONTACT  
**Tel 1-432-6899400**  
**Fax 1-432-6899401**

Reserved For: KENNETH LEE SALAZAR  
 Status: Confirmed  
 Check-In: May 08, 2012  
 Check-Out: May 09, 2012  
 Number of Rooms: 1  
 Rate: USD 95.00/night  
 Cancellation Policy: Cancel by 6PM  
 Directions: DIRECTION TO THE PROPERTY FROM AIRPORT MAF - TAKE A RIGHT OUT OF THE AIRPORT, TAKE A RIGHT AT THE FOUR WAY STOP. STAY ON ACCESS ROAD TO THE HOTEL. 5 MILES ON THE RIGHT.

Thursday, February 28, 2013

Other Service

Departure Feb 28, 2013  
 WASHINGTON/NATL,DC  
 Arrival Feb 28, 2013  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base      | Tax 1  | Tax 2  | Tax 3               | Total         |
|------------------------|----------------------------|-----------|--------|--------|---------------------|---------------|
| KENNETH LEE<br>SALAZAR | 8715/5262438710280/04MAY12 | USD 72.56 | 5.44US | 3.80ZP | 7.00XT              | 88.80         |
|                        |                            |           |        |        | Trip Fee            | 28.50         |
|                        |                            |           |        |        | <b>Total Amount</b> | <b>117.30</b> |

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

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 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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 \*\*  
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 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

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 \*\*\*\*\*WWW.VIRTUALLYTHERE.COM\*\*\*\*\*  
 ADD YOUR SABRE RESERVATION CODE AND NAME IN  
 THE APPROPRIATE BOXES AND ENTER.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on **May 08, 2012**

Locator: **PRIERI**

Date: **May 09, 2012**

Traveler **KENNETH LEE SALAZAR - GDO10S**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent **BR**

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28,50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Tuesday, May 08, 2012**

**Other Service**

Departure **May 08, 2012**  
**WASHINGTON/NATL,DC**  
 Arrival **May 08, 2012**  
 Notes **AA**

**Tuesday, May 08, 2012**

Confirmation **I2S48R**



**Flight United Airlines 1731**

DEPARTURE  
**SALT LAKE CITY,UT**  
**1:01 PM, May 08, 2012**

ARRIVAL  
**HOUSTON/INTERCONT,TX**  
**5:00 PM, May 08, 2012**

Status **Confirmed**  
 Class **Coach Class - M**  
 Duration **02:59 (Non-stop)**  
 Equipment **Boeing 737-700 Jet**  
 Meal Service **Food For Purchase**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes **DEP-TERMINAL UNIT 1**  
**ARR-TERMINAL C**

**Tuesday, May 08, 2012**

Confirmation **I2S48R**



**Flight United Airlines 5194**

DEPARTURE  
**HOUSTON/INTERCONT,TX**  
**5:40 PM, May 08, 2012**

ARRIVAL  
**MIDLAND,TX**  
**7:06 PM, May 08, 2012**

Status **Confirmed**  
 Class **Coach Class - M**  
 Duration **01:26 (Non-stop)**  
 Equipment **CRJ-700 Canadair Reg Jet**  
 Meal Service **None**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes **DEP-TERMINAL B**  
**\*IAH-MAF OPERATED BY /SKYWEST DBA UNITED EXPRESS**

**Wednesday, May 09, 2012**

Confirmation **PRIERI**



**Flight American Airlines 3214**

DEPARTURE  
**MIDLAND,TX**  
**2:00 PM, May 09, 2012**

ARRIVAL  
**DALLAS/F.WORTH,TX**  
**3:10 PM, May 09, 2012**

|                |  |
|----------------|--|
| Status         | Confirmed  |
| Class          | Coach Class - G  |
| Duration       | 01:10 (Non-stop)   |
| Equipment      | Embraer RJ145 Amazon Jet                                 |
| Meal Service   | Food For Purchase  |
| Frequent Flyer | (b) (6)  |
| Notes          | ARR-TERMINAL B<br>OPERATED BY AMERICAN EAGLE<br>ONEWORLD |

**Wednesday, May 09, 2012**

Confirmation **PRIERI**



**Flight American Airlines 1476**

DEPARTURE  
**DALLAS/F.WORTH, TX**  
4:55 PM, May 09, 2012

ARRIVAL  
**WASHINGTON/NATL, DC**  
8:45 PM, May 09, 2012

|                |                            |
|----------------|----------------------------|
| Status         | Confirmed                  |
| Class          | Coach Class - G            |
| Duration       | 02:50 (Non-stop)           |
| Equipment      | Boeing 737-800             |
| Meal Service   | Food For Purchase          |
| Reserved Seats | (b) (6)                    |
| Frequent Flyer | (b) (6)                    |
| Notes          | ARR-TERMINAL B<br>ONEWORLD |

**Thursday, March 28, 2013**

**Other Service**

|           |                                     |
|-----------|-------------------------------------|
| Departure | Mar 28, 2013<br>WASHINGTON/NATL, DC |
| Arrival   | Mar 28, 2013                        |
| Notes     | AA                                  |

**Wednesday, May 09, 2012**

Confirmation **12S48R**



**Flight United Airlines 4882**

DEPARTURE  
**MIDLAND, TX**  
4:39 PM, May 09, 2012

ARRIVAL  
**HOUSTON/INTERCONT, TX**  
6:18 PM, May 09, 2012

|                |   |
|----------------|---|
| Status         | Confirmed   |
| Class          | Coach Class - Y   |
| Duration       | 01:39 (Non-stop)  |
| Equipment      | Dehavilland Dash 8-400  |
| Meal Service   | None  |
| Frequent Flyer | (b) (6)   |
| Notes          | ARR-TERMINAL A<br>*MAF-IAH OPERATED BY /COLGAN AIR DBA UNITED EXPRESS |

**Wednesday, May 09, 2012**

Confirmation **12S48R**



**Flight United Airlines 1019**

DEPARTURE  
**HOUSTON/INTERCONT, TX**  
6:58 PM, May 09, 2012

ARRIVAL  
**WASHINGTON/NATL, DC**  
10:59 PM, May 09, 2012

|                |                    |
|----------------|--------------------|
| Status         | Confirmed          |
| Class          | Coach Class - Y    |
| Duration       | 03:01 (Non-stop)   |
| Equipment      | Boeing 737-700 Jet |
| Meal Service   | Food For Purchase  |
| Frequent Flyer | (b) (6)            |
| Notes          | DEP-TERMINAL C     |

ARR-TERMINAL B

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3               | Total         |
|---------------------|----------------------------|------------|---------|--------|---------------------|---------------|
| SALAZAR KENNETH LEE | 8744/0017058409779/08MAY12 | USD 303.26 | 22.74US | 7.60ZP | 14.00XT             | 347.60        |
| SALAZAR KENNETH LEE | 8739/0167058409774/07MAY12 | 453.02     | 54.08   |        |                     | 507.10        |
| KENNETH LEE SALAZAR | 8688/FEE9999999999/01MAY12 |            |         |        |                     | 0.00          |
|                     |                            |            |         |        | Trip Fee            | 28.50         |
|                     |                            |            |         |        | <b>Total Amount</b> | <b>883.20</b> |

Form of Payment: CAXXXXXXXXXXXXXX [REDACTED]

**GENERAL INFORMATION**

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 p\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*  
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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.

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!



**United States Department of the Interior  
National Business Center  
Aviation Management**



Page 1 of 1 pages

|                            |                             |
|----------------------------|-----------------------------|
| <b>TO:</b> SHARI MOULTRIE  | <b>FROM</b> TIM NIGBOROWICZ |
|                            | <b>DATE:</b> May 4, 2012    |
| <b>PHONE:</b> 931-451-7712 | <b>PHONE:</b>               |
| <b>FAX #:</b> 931-451-7712 | <b>FAX #:</b>               |

**CERTIFICATION OF FUNDS**

Control #: **ERO-12-004** Flight Dates: **May 7-8, 2012**

Ordered By: **Kristina Broadie**

Estimated Cost of Flight(s): **\$ 18,082.00** Vendor: **DOI Fleet Airplane – N618**

Billee Code: 1110 Account: **123D0102DM\_DS10100000\_DLSED0000.00000**

Please complete the following and return by facsimile.

Please check the appropriate box:

- Funds are available
- Funds are available contingent upon passage by congress

**Approval & Certification of Funding**

Signature of Approving Official:

*Handwritten signature of Margaret Litesas*

Name and Title of Signer (Type or Print):

*Handwritten name: Margaret Litesas*

Date Signed: **May 4, 2012**

**The following survey consists of three short questions and will take less than a minute to complete. Your input is important to us.**

Was service timely and courteous?  YES  NO

Were you kept informed of the process of procurement or requested information?  YES  NO

Were you satisfied with the service provided?  YES  NO



OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM

Date: May 4, 2012

note  
Change  
of Homecoming  
SK

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **May 7-8, 2012**, of Secretary Salazar, two DOI SES officials (Bob Abbey, Director, BLM; Katherine Kelly, Director, Communications), and four non-SES DOI officials (Jonathan Adler, Trip Director; Adam Fletcher, Press Secretary; Tami Heilmann, photographer; ~~(b) (6), (b) (7)(C)~~ Security) from Las Vegas, NV to St. George, UT to Salt Lake City (RON), ~~to Andrews, TX to Dallas, TX, where party will catch~~ ~~commercial flight back to D.C.~~ The purpose of this travel is a ribbon-cutting for the Red Cliffs National Conservation Area (St. George), a ROD signing and press event at the Kearn River facility (Salt Lake City), and a habitat tour and meeting with oil industry executives regarding the Dunes Sagebrush Lizard (Andrews).

**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, charter aircraft service is not available for this travel. Commercial aircraft service, including total duty hours away, would cost \$21,790, but would not allow the Secretary to attend all of the above described events. DOI aircraft service, including total duty hours away, is \$27,014. Because DOI aircraft service is the only means of meeting the scheduling and operational 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

C. MOST COST EFFECTIVE METHOD:

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

Purpose \_\_\_\_\_

DOI Fleet ----- N# 618, Pilot/Crew PIC Randy Phelps, SIC Geoffrey Shanen

Purpose \_\_\_\_\_

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

Request approval for the attached mentioned passengers to fly on DOI Fleet aircraft on May 7 & 8, 2012 within the states of NV, UT and TX. May 7th, aircraft will pick up passengers in Las Vegas, NV and transport to St. George, UT where Secretary Salazar will be attending a ribbon cutting ceremony for the Red Cliffs National Conservation Area. Aircraft will then transport passengers to Salt Lake City in order for Secretary Salazar to participate in a ROD signing/press event at the Kearn River facility. Team will RON in SLC. May 8th, aircraft will transport passengers from SLC to Andrews, TX where the Secretary Salazar will participate in ~~meetings~~ with oil industry executives about the Dunes Sagebrush Lizard ~~at the Dunes Sagebrush Lizard~~. Team will depart Andrews, TX for Dallas, TX to catch a commercial flight out of DFW. *a habitat tour only.*

Request approval for DOI Fleet aircraft based on schedule constraints. Commercial airlines can not meet the schedule established for times of meetings. Last commercial airline flight out of Midland, TX is 6:10pm where they can not meet this schedule. See attachment for further explanation of breakdown of commercial airline flight times.

No DOI Charter aircraft available within reasonable distance, therefore was not considered in this cost analysis.

*Confirmed  
157  
Jennie  
Sisk  
5/4/12  
904*

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

*EMMANUEL T. KENBLO*  
Print name of designated approving official  
*DEPUTY SOLICITOR*

*[Signature]*  
Signature

*05.04.12*  
Date

Logged in user: SHARIL MOULTRIE - Traveler: SHARIL MOULTRIE Authorization: SStCHARLESTONW051412\_A01 - TA Number: 0511A4 Screen ID: 1070.3 Return to Home Page - Logout

PRINT THIS SCREEN VIEW HELP

Search Criteria

Search & Select Flights

Show Search Options

Cancel Current Search

Show Trip Summary

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Choose Flights

Available Flights on 05/14/12 from LAS to SGU

\$340.80 - Government Fare

Fare Rules - Show Details

Delta Air Lines  
790

Depart  
LAS 0600  
Mon 14-May-12

Arrive  
SLC 1022  
Mon 14-May-12

Flight Length: 1h 22min

Layover at SLC for 0h 58min

Delta Air Lines  
7769

Depart  
SLC 1120  
Mon 14-May-12

Arrive  
SGU 1218  
Mon 14-May-12

Flight Length: 0h 58min

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 MOULTRE - Traveler: SHARIL MOULTRE Authorization: SMCHARLESTONW051412\_A01 - TA Number: 0511A4 Screen ID: 1070.3 [Return to Home Page](#) [Logout](#)

[PRINT THIS SCREEN](#) [VIEW HELP](#)

Search Criteria

### Search & Select Flights

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

[Show Trip Summary](#)

Search Availability

Price Flights

Select Flights to be Saved

Book Flights

Choose Flights

Available Flights on 05/15/12 from SLC to MAF

|   |                                     |                                     |                         |
|---|-------------------------------------|-------------------------------------|-------------------------|
| <b>\$376.60 - Government Fares</b>                        |                                     |                                     |                         |
| <a href="#">Fare Rules</a> - <a href="#">Show Details</a> |                                     |                                     |                         |
| <br>United Airlines<br>5404                               | Depart<br>SLC 0700<br>Tue 15-May-12 | Arrive<br>DEN 0830<br>Tue 15-May-12 | Flight Length: 1h 30min |
|   | Layover at DEN for 1h 21min         |                                     |                         |
| <br>United Airlines<br>6467                               | Depart<br>DEN 0951<br>Tue 15-May-12 | Arrive<br>MAF 1236<br>Tue 15-May-12 | Flight Length: 1h 45min |

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](#)

EARLIEST FLIGHT TO D.C., May 9th

Logged in user: SHARLI MOULTRE Traveler: SHARLI MOULTRE Authorization: SMCHARLESTONW051412\_A01 - TA Number: 051141 Screen ID: 1070.3 Return to Home Page - Logout

Search Criteria PRINT THIS SCREEN VIEW HELP

**Search & Select Flights** [Show Search Options](#) | [Cancel Current Search](#) [Show Trip Summary !](#)

Search Availability      Price Flights      Select Flights to be Saved      Book Flights

Choose Flights

Available Flights on 05/09/12 from MAF to DCA

|   |  |  |  |                                |
|---|--|--|--|--------------------------------|
| <b>\$347.60</b> - GSA Capacity Limits                     | <b>\$530.60</b> - GSA City Pair  |  |  |                                |
| <a href="#">Fare Rules</a> - <a href="#">Show Details</a> |  |  |  |                                |
| <br><b>American Airlines</b><br><small>3396</small>       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <b>Depart</b><br/> MAF 0700<br/> Wed 09-May-12 </td> <td style="width: 50%;"> <b>Arrive</b><br/> DFW 0810<br/> Wed 09-May-12 </td> </tr> </table> | <b>Depart</b><br>MAF 0700<br>Wed 09-May-12 | <b>Arrive</b><br>DFW 0810<br>Wed 09-May-12 | <b>Flight Length: 1h 10min</b> |
| <b>Depart</b><br>MAF 0700<br>Wed 09-May-12                | <b>Arrive</b><br>DFW 0810<br>Wed 09-May-12   |  |  |                                |
| Layover at DFW for 0h 55min                               |  |  |  |                                |
| <br><b>American Airlines</b><br><small>1600</small>       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <b>Depart</b><br/> DFW 0905<br/> Wed 09-May-12 </td> <td style="width: 50%;"> <b>Arrive</b><br/> DCA 1250<br/> Wed 09-May-12 </td> </tr> </table> | <b>Depart</b><br>DFW 0905<br>Wed 09-May-12 | <b>Arrive</b><br>DCA 1250<br>Wed 09-May-12 | <b>Flight Length: 2h 45min</b> |
| <b>Depart</b><br>DFW 0905<br>Wed 09-May-12                | <b>Arrive</b><br>DCA 1250<br>Wed 09-May-12   |  |  |                                |

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](#)

**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, 2012 and Ending September 30, 2012

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.*)  
American Latino Heritage Fund Fundraiser at Tamayo Restaurant in Denver, Colorado

4. Sponsor of the Event National Park Foundation

5. Location of Event Denver, Colorado

6. Dates of Event  
From: May 3, 2012 To: May 3, 2012

7. Nature of Event Fundraising dinner to benefit the American Latino Heritage Fund

8. Employee  
Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 05/03/12 To 05/09/12

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. National Park Foundation 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 \$ 75.00

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 \_\_\_\_\_ 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.

Margaret Bradley 8/24/12  
Ethics Review (By Ethics Official) \_\_\_\_\_ Date \_\_\_\_\_

15. Approval.

Matt Dep. C.O.S. 8/23/12  
Supervisor's (or Authorizing Official's) Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_





**THE TRIP OF THE SECRETARY**

**TO**

**DENVER, COLORADO**

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**THURSDAY, MAY 3 – FRIDAY, MAY 4  
2012**



**TRIP SUMMARY**

**Weather:**

Denver, CO Partly Cloudy; High 79°// Low 52°

**Time Zone:**

Denver, CO Mountain Standard Time (two hours behind D.C.)

**Advance:**

Advance  
Security Advance  
Ride-Along (Denver)  
Ride-along (Denver to NV)

Jenny Sarabia  
Lt (b) (6), (b) (7)(C)  
Lt  
Sg

**Cell Phone:**

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

**Traveling Staff:**

Director of Communications  
Senior Advisor  
Senior Advisor  
DOI Photographer  
Trip Director  
AS-PMB (Employee meeting only)

Kate Kelly  
Ken Lane  
Alan Gilbert  
Tami Heilemann  
Jonathan Adler  
Rhea Suh

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire**

Business

**Thursday, May 3, 2012**  
Washington, DC → Denver, CO

**1:00pm (EDT) Depart Trust for the National Mall Luncheon en route National Airport**

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

Drive time: 11 minutes  
Distance: 4.5 miles

**1:15pm (EDT) Arrive National Airport // Load**

Location: 1 Aviation Circle  
Arlington, VA  
Phone: (703) 417-8000

**2:00pm (EDT) Wheels up Washington, DC en route Denver, CO**

Airline: Frontier  
Flight: 665  
Flight Time: 3 hour 54 minutes  
Seat: TBD

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

Staff: Jonathan Adler, Tami Heilemann

**3:54pm (MST) Wheels Down Denver International Airport // Unload**

Location: 8500 Pena Boulevard  
Denver, CO  
Phone: (303) 342-2000

**4:15pm (MST) Depart Denver International Airport en route NPS Intermountain Region Superintendents Meeting**

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

**5:15pm (MST) Arrive NPS Intermountain Region Superintendents Meeting**

Location: History Colorado Center, 1<sup>st</sup> Floor  
1200 Broadway  
Denver, CO 80203

**5:15pm (MST) NPS Intermountain Region Superintendents Meeting**

Location: History Colorado Center – Primary Auditorium  
Participants: **YOU**  
**John Wessels, Regional Director**  
**Colin Camble, Deputy Regional Director**

**Laura Joss, Deputy Regional Director**  
40-50 Superintendents from parks around Intermountain (e.g., Yellowstone, Glacier, Grand Canyon) and their park Chief Rangers.

Staff: Alan Gilbert, Tami Heilemann, Jonathan Adler, Cpt. Dewy

PRESS: CLOSED

Set-up: Table rounds; no stage; podium and microphones

**Format:** YOU will be introduced by John Wessels  
YOU speak  
YOU facilitate Q & A  
Photographs to be taken of group

**Note:** Ed Nichols, History Colorado CEO will walk you to the car

**6:30pm (MST) Depart NPS Intermountain Region Superintendents Meeting en route American Latino Heritage Fund Fundraiser**

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

**6:45pm (MST) Arrive American Latino Heritage Fund Fundraiser**

Location: Tamayo Restaurant  
1400 Larimer Street  
Denver, CO 80202

POC: Laura Warren (303) 881-8971

**6:45pm (MST) American Latino Heritage Fund Fundraiser**

Location: El Agave Room

Participants: YOU  
Neil Mulholland  
Midy Aponte  
Laura Warren  
15-20 invited guests

Staff: Alan Gilbert, Jenny Sarabia, Jonathan Adler

PRESS: CLOSED

**Format:**

- ❖ YOU will mingle with the crowd for 15 minutes
- ❖ YOU and dinner guests will be seated for dinner
- ❖ Neil Mulholland will welcome and introduce guests & you are requested to say a brief thank you. (speaking role later)
- ❖ Main course is served
- ❖ Neil Mulholland will introduce YOU

- ❖ You will give remarks and open the floor for conversation
- ❖ Neil Mulholland will give wrap up comments
- ❖ YOU will depart

7:45pm (MST) Depart American Latino Heritage Fund Fundraiser en route Residence

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

8:00pm (MST) RON

**Friday, May 4, 2012**

Denver, CO

8:30am (MST) Depart Residence en route Rocky Mountain Greenway/AGO Meeting

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

9:00am (MST) Arrive Rocky Mountain Greenway/AGO Meeting

Location: Rocky Mountain Arsenal Visitors Center  
6550 Gateway Road  
Denver, CO 80239

9:30am (MST) Rocky Mountain Greenway/AGO Meeting

Location: Visitors Center

Participants: YOU

**Governor Hickenlooper**

**Congressional Delegation invited:**

Rep. Perlmutter (confirmed)

Senator Udall (confirmed, arrival at 10:30am)

**Michael Hancock, Denver Mayor**

**Howard Kenison, Chair, Northeast Greenway Corridor**

**Lisa Morzel, Boulder City Council**

**Steve Guertin, USFWS**

**John Wessels, NPS**

**Tim Wohlgenant, The Trust for Public Land**

**Notable invitees:**

- County Commissioners from all counties in the Rocky Mountain Greenway
- Mayors from all cities and towns in the Rocky Mountain Greenway
- Parks, recreation, and open space staff from counties, cities and towns in the Rocky Mountain Greenway
- The "Friends of the Refuges" group
- Regional staff from USFS, FWS, NPS and BLM
- Jim Martin, EPA Regional Administrator

- EPA regional staff working on the Urban Waters Initiative along the South Platte
- **Jeff Shoemaker**, Greenway Foundation
- Paul Hindman, Urban Drainage and Flood Control District
- Jim Lochhead, Denver Water Board
- Phyllis Philipps, State Conservationist, NRCS

Staff: Ken Lane, Kate Kelly, Alan Gilbert, Tami Heilemann, Jonathan Adler  
Attendees: 75-100 invited regional participants  
PRESS: Possible Bruce Finley

**NOTE from Terri:**

Jeff Shoemaker with The Greenway Foundation, was honored as a **Champion of Change at the White House**. He was honored for his leadership in making Denver more sustainable and green, and for his innovative energy priorities and sustainable living practices making a greener community a possibility.

The Secretary may want to acknowledge and congratulate Jeff during his remarks next week. Not sure if it needs to be included in his remarks, maybe just on one of his cards.

**Jeff Shoemaker, Denver, CO**

Since 1982, Jeff Shoemaker has been the Executive Director of The Greenway Foundation, the non-profit organization that initiated the reclamation of the Denver's South Platte River and its tributaries. Since its founding in 1974, The Greenway Foundation has collaborated with countless public and private partners.

**Format:**

- 9:30 am- 9:45 am (MST) *Welcome by Secretary Salazar, Governor Hickenlooper, and the Congressional delegation (Rep. Perlmutter confirmed)*
- Brief description of the America's Great Outdoors Initiative and Colorado's three projects in Yampa, San Luis and Rocky Mountain Greenway.
  - Acknowledge the good work of the communities, state, nonprofits and others within the region for working together on the diverse and integrated open space, parks and trails system
  - Set the stage for the discussion with the big picture of conservation and recreation in the Denver Metro Area
  - Paint the picture of how we will move forward to keep up the

momentum and accomplish the broader goals of the region

**9:45 am-** *An overview of the open space, parks, trails and wildlife areas in the Denver Metro Area – Celebrating success and looking forward to new remaining challenges.*

**10:00 am**

- Presentation by Tim Wohlgenant, The Trust for Public Land (**confirmed**). This would be an overview of the system of open space, parks and trails in the Denver Metro region; key missing links and opportunities for action. **(10 minutes)**

**(5 minutes for discussion)**

**10:00 am-** *The South Platte Corridor in the Rocky Mountain Greenway*

**10:15 am**

- Presentation by Michael Hancock, Mayor of Denver (**confirmed**). This could be an overview of the Platte River Project in Denver, what is done and what is left to be done and what they know about it beyond Denver. **(7.5 minutes)**

**(7.5 minutes for discussion)**

**10:15 am-** *Conservation projects in the Northeast Greenway Corridor of the Rocky Mountain Greenway*

**10:30 am**

- Presentation by Howard Kenison, Chair, Northeast Greenway Corridor group (**confirmed**). Howard will tie the Northeast Greenway projects into the South Platte and the rest of the metropolitan area. **(7.5 minutes)**

**(7.5 minutes for discussion)**

**NOTE: Senator Udall scheduled to arrive at 10:30am**

**10:30 am-** *The Front Range in the Rocky Mountain Greenway*

**10:45 am**

- Presentation by Lisa Morzel, Boulder City Council (**confirmed**). Lisa will talk about open space and trail connections to the west of the urban area, including Rocky Flats and Section 16, the Mountain Backdrop project and other important connections into Clear Creek, Boulder Creek and other tributaries of the South Platte, and about the Rocky Mountain NP trail link thru Boulder County. **(7.5 minutes)**

**(7.5 minutes for discussion)**

**10:45 am-11:00 am** *Conservation by the United States in the Rocky Mountain Greenway — extensive restoration of two national wildlife refuges and other projects*

- Presentation by Steve Guertin, USFWS (**confirmed**). Emphasize the important role and financial contribution of the United States across the metropolitan area and in the river corridor. **(5 minutes)**
- Presentation by John Wessels, NPS (**confirmed**). NPS' Denver to RM NP trails planning effort, USFS' Forest Corridor, and US DOT's trails to parks contributions as examples of where the U.S. is additionally stepping up to the plate. **(5 minutes)**

**(5 minutes for discussion)**

**11:00 am-11:30 am** *Discussion and questions and answers / Wrap up*  
— Secretary Salazar and Governor Hickenlooper

**11:35 am-11:50 am** *Press conference*

Location: (outside the visitor center)

Participants:           **YOU (speaker)**  
                                  **Governor Hickenlooper (speaker)**  
                                  **Rep. Perlmutter (speaker)**  
                                  **Senator Udall (speaker)**  
                                  **Denver Mayor Hancock (speaker)**  
                                  **Meeting attendees invited (non speaking role)**

Staff:                      Kate Kelly

**Note:** At press event, a CDOT Rocky Mountain Arsenal National Wildlife Refuge directional sign will be unveiled. Possible signing of Rocky Mountain Greenway joint agreement.

**Format:**

- 1) If the joint agreement is ready for Friday: small table and two chairs next to the podium for the signing.
- 2) The order for the press section:
  - Remarks
  - Signing
  - Sign unveiling
  - Q & A gaggle

**12:00pm (MST) Depart Rocky Mountain Arsenal Visitors Center en route Sheraton Hotel**

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


**12:25pm (MST) Arrive Sheraton Hotel // Hold Time**

Location: Sheraton Hotel – Jefferson Board room  
360 Union Boulevard  
Lakewood, CO 80228  
POC: (303) 987-2000

**NOTE: A hold room will be provided during this time. Lunch will also be provided**

**12:45pm (MST) All Employee Meeting Clutch**

Location: Jefferson Board room  
Participants: **YOU**  
**Steve Guertin, FWS Regional Director**  
**John Wessells, NPS Regional Director**  
**Helen Henkins, BLM State Office**  
**Debbie Gibbs-Tschundy, Deputy Director of ONRR**  
**Rhea Suh, AS-PMB**

Staff: Kate Kelly, Ken Lane, Alan Gilbert, Tami Heilemann, Jonathan Adler  
PRESS: CLOSED

**Format:**

❖ YOU will meet with regional office directors

**1:00pm All Employee Meeting**

Location: Sheraton Ballroom  
Participants: **YOU**  
**Steve Guertin, FW5 Regional Director**  
**John Wessells, NPS Regional Director**  
**Helen Henkins, BLM State Office**  
**Debbie Gibbs-Tschudy, ONRR Director**

Attendees: ~200-500 Regional DOI Employees  
Staff: Kate Kelly, Ken Lane, Alan Gilbert, Tami Heilemann,  
Jonathan Adler  
PRESS: CLOSED



**Format:**

- ❖ YOU will be introduced by Steve Guertin and John Wessells
- ❖ YOU will give remarks
- ❖ YOU will take questions from the audience

**2:00pm (MST) Depart All Employee Meeting en route Solicitor's employee meeting**

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



**2:15pm (MST) Solicitor's Employee meeting TBD**

Contact: [Matthew.McKeown@sol.doi.gov](mailto:Matthew.McKeown@sol.doi.gov)

Cell: (b) (5) Direct office number: 303-231-5353 x 555

Participants: 40-45 Solicitors including Diana Love

Location: 755 Parfet Street, Suite 151, Lakewood Colorado 80215,  
Yellow Stone room, 4<sup>th</sup> floor 400

**Agenda:**

**Matt McKeown will introduce YOU**

**YOU will give remarks**

**YOU will facilitate open discussion**

**Requested: signing of photograph and group photograph (outside as  
YOU depart)**

**2:45pm (MST) Depart solicitor's employee meeting en route residence**



**THE TRIP OF THE SECRETARY**

**TO**

**NEVADA**

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**SUNDAY, MAY 6**

**TO**

**MONDAY, MAY 7**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO NEVADA**  
**MAY 6 – MAY 7, 2012**

**Weather:**

Las Vegas, NV  
Jean, NV

Partly Cloudy; High 85° // Low 63°  
Partly Cloudy; High 84° // Low 59°

**Time Zone:**

Las Vegas, NV  
Jean, NV

Pacific Time Zone (three hours behind Washington, DC)  
Pacific Time Zone (three hours behind Washington, DC)

**Advance:**

Advance  
Security  
Ride-Along

Kristina Broadie  
Sgt. (b) (6), (b) (7)(C)  
Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Director, BLM  
Communications  
Trip Director  
Photographer

Bob Abbey  
Kate Kelly  
Jonathan Adler  
Tami Heilemann

(b) (6)  
[REDACTED]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business Casual, men should plan to wear ties (please wear sunscreen or a hat – event is outside)

**SUNDAY, MAY 6, 2012**  
Denver, CO → Las Vegas, NV

**6:30 pm (MDT):**     **Wheels Up Denver International Airport en route Las Vegas, NV**  
Airline:            Southwest #438  
Flight Time:      2 hours  
**(b) (6), (b) (7)(C), (b) (7)(E)**

**7:30 pm (PDT):**     **Wheels Down McCarran International Airport**  
Location:          5757 Wayne Newton Boulevard  
Las Vegas, Nevada 89139  
Phone:             (702) 261-5211

**7:45 pm (PDT):**     **Depart McCarran International Airport en route Courtyard Las Vegas**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:      15 minutes  
Distance:         4.1 miles

**8:00 pm (PDT):**     **Arrive Courtyard Las Vegas**  
Location:          Courtyard Las Vegas Convention Center Hotel  
3275 Paradise Road  
Las Vegas, NV 89109  
Phone:             (702) 791-3600

**8:15 pm (PDT):**     **RON**

**MONDAY, MAY 7, 2012**  
Las Vegas, NV → Jean, NV → St. George, UT → Salt Lake City, UT

**8:45 am (PDT):**     **Depart Courtyard Las Vegas en route Silver State North Solar Project**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:      1 hour 10 minutes  
Distance:         41.3 miles

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

**9:55 am (PDT):**     **Arrive Silver State North Solar Project**  
Location:          Silver State North Solar Project  
1250 E. Primm Boulevard  
Jean, NV 89019  
POC:                Tiffany East – **(b) (6)**

**9:55 am (PDT):**     **Tortoise Briefing**

Location: VIP Green Room Tent  
 Participants: YOU  
 Bob Abbey, Director, BLM  
 Al Monaco, President, Enbridge, Inc.  
 Frank De Rosa Senior Vice President, First Solar  
 Tony Sanchez, Senior Vice President, Nevada Energy  
 Bonnie Lind, Renewable Energy Advisor, Nevada  
 Governor's Office of Economic Development  
 Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 Advance: Kristina Broadie  
 Press: Closed  
 Set-Up: Outdoor Briefing  
 Format: YOU and the participants will be briefed precautions  
 everyone should take during their time at the facility  
 as it relates to tortoises

**10:00 am (PDT): Project Update & Meet and Greet with First Solar and Enbridge Leadership**

Location: VIP Green Room Tent  
 Participants: YOU  
 Bob Abbey, Director, BLM  
 Al Monaco, President, Enbridge, Inc.  
 Frank De Rosa, Senior Vice President, First Solar  
 Tony Sanchez, Senior Vice President, Nevada Energy  
 Bonnie Lind, Renewable Energy Advisor, Nevada  
 Governor's Office of Economic Development  
 Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 Advance: Kristina Broadie  
 Press: Closed  
 Set-Up: Meet and Greet  
 Format: Al Monaco and Frank De Rosa will provide updates  
 on the Silver State North Project as the project nears  
 completion

**10:15 am (PDT): Walking Tour of the Silver State North Facility**

Location: Row of Solar Panels  
 Participants: YOU  
 Bob Abbey, Director, BLM  
 Al Monaco, President, Enbridge, Inc.  
 Frank De Rosa, Senior Vice President, First Solar  
 Tony Sanchez, Senior Vice President, Nevada Energy  
 Bonnie Lind, Renewable Energy Advisor, Nevada  
 Governor's Office of Economic Development  
 Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 Advance: Kristina Broadie

Press: Open  
Set-Up: Walking Tour  
Format: Trey Hall will lead a brief walking tour of the facility to highlight some key components of the project

**10:30am (PDT): Silver State North Solar Project Press Conference**

Location: Press Conference Tent  
Participants: YOU  
Bob Abbey, Director, BLM  
Al Monaco, President, Enbridge, Inc.  
Frank De Rosa Sr. Vice President, First Solar  
Tony Sanchez, Senior Vice President, Nevada Energy  
Bonnie Lind, Renewable Energy Advisor, Nevada Governor's Office of Economic Development  
Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
Advance: Kristina Broadie  
Press: Open  
Set-Up: Stage with Podium in a Tent  
Format: Run of Show

- ❖ Al Monaco will deliver welcome remarks (3 m)
- ❖ Frank De Rosa will deliver remarks (3 m)
- ❖ Tony Sanchez will deliver remarks (3 m)
- ❖ Bonnie Lind will deliver remarks (3 m)
- ❖ Bob Abbey will deliver remarks (3 m)
- ❖ YOU will deliver remarks (5 m)
- ❖ YOU and Al Monaco will flip the switch (1 m)
- ❖ YOU and the stage participants will participate in 1-on-1s with the media (10 m)

**11:00 am (PDT): Depart Silver State North Solar Project en route BLM Red Rock Fire Station**

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

Drive Time: 1 hour  
Distance: 52.7 mi

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

**12:00pm (PDT): Arrive BLM Red Rock Fire Station**

Location: Off of W. Charleston Blvd  
Las Vegas, NV 89135  
POC: Mel Meier (b) (6)

**12:00 pm (PDT): Walking Tour of the Fire Station**

Location: Fire Station

Participants: YOU  
 Bob Abbey, Director, BLM  
 Mary Jo Rugwell, Southern Nevada District Manager, BLM  
 Mel Meier, Southern Nevada Associate District Manager BLM  
 Chris Delaney, Fire Management Officer, BLM  
 Eric Ellison, Veteran Handcrew Superintendent, BLM  
 Joe Majewski, Project Manager, Red Rock Fire Station Solar

Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 Advance: Kristina Broadie  
 Press: Closed  
 Set-Up: Walking Tour  
 Format: Mel Meier and Chris Delaney will lead a brief walking tour of the fire station

12:10pm (PDT):

**Meet & Greet with Veteran Handcrew**

Location: Engine Bay  
 Participants: YOU  
 Bob Abbey, Director, BLM  
 Mary Jo Rugwell, Southern Nevada District Manager, BLM  
 Mel Meier, Southern Nevada Associate District Manager BLM  
 Chris Delaney, Fire Management Officer, BLM  
 Eric Ellison, Veteran Handcrew Superintendent, BLM

Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 Advance: Kristina Broadie  
 Press: Closed  
 Set-Up: Meet and Greet  
 Format: YOU will meet and greet with the Veteran Handcrew and pose for a picture with them. YOU will deliver brief, informal remarks to the handcrew before departure

12:20 pm (PDT):

**Depart en route McCarran International Airport**

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

Drive Time: 30 minutes  
 Distance: 19.8 mi

NOTE: Boxed lunches will be available on the ride to the airport.

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

**12:50 pm (PDT): Arrive McCarran International Airport – Signature Flight Support**

Location: McCarran International Airport  
Signature Flight Support  
6005 Las Vegas Blvd. South  
Las Vegas, NV 89119  
Phone: (702) 739-1100

**1:00 pm (PDT): Wheels Up McCarran International Airport en route St. George, UT**

Aircraft: King Air 200  
Tail Number: N618  
Pilot: Randy Phelps – (b) (6), (b) (7)(C)  
Pilot: Geoffrey Shanen – (b) (6), (b) (7)(C)  
Flight Time: 30 minutes  
Manifest: KLS  
Bob Abbey  
Kate Kelly  
Jonathan Adler  
Tami Heilemann  
Sgt (b) (6), (b) (7)(C)

**NOTE:** St. George, UT is on Mountain Time so it will be 2:30 pm, local time, when you land.





**THE TRIP OF THE SECRETARY**

**TO**

**ST. GEORGE, UTAH**

**MAY 7, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO  
ST. GEORGE, UTAH  
May 7, 2012**

**Weather:**

St. George, UT Sunny; 79 High // 57 Low

**Time Zone:**

St. George, UT Mountain Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Jenny Sarabia  
Sg (b) (6), (b) (7)(C)  
Sg [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Dir, BLM  
Communications Director  
Photographer  
Director, Trips

Bob Abbey  
Kate Kelly  
Tami Heilemann  
Jonathan Adler

(b) (6)  
[REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(b) (6)  
(202) 208-3233

**Attire:**

Business  
(Outdoor event; No cover; Need a hat / sunscreen)

**MONDAY, MAY 7, 2012**

**12:20pm Depart Las Vegas, NV events en route FBO – McCarran International Airport**

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

**1:00pm (PDT): Wheels up NV FBO en route Above the View FBO & Jet Center - St. George, UT**

**Pilot in Command:** Randy Phelps (b) (6)

**Second in Command:** Geoffrey Shanen (b) (6)

**Aircraft Tail Numer:** N618

**Make/Model:** King Air 200

**LAS VEGAS, NV - McCarran International Airport (LAS)**

**FBO:** Signature Flight Support

**Address:** 6005 Las Vegas Blvd. South, Las Vegas, NV 89119

**Phone:** (702) 739-1100

**Website:**

**<https://www.signatureflight.com/Locations/Pages/fbo.aspx?Loc=LAS>**

**Flight Time:** 45 minutes

**Manifest:** Sgt (b) (6), (b) (7)(C) LS, Dir. Abbey, Kelly, Adler, Heilemann

**2:30pm (Mountain): Wheels down St. George, UT**

**Location: Above View FBO & Jet Center**

4196 S. Airport Parkway, Unit 2A

Saint George, UT 84790

**<http://www.aboveviewfbo.com/new/contact.php>**

**Phone:** 435-688-8009

**2:35pm: Depart FBO en route Saint George Red Cliffs and Beaver Dam Wash Conservation Areas Tuacahn Amphitheater**

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

**Drive Time:** 45 minutes

**Distance:** 22.2 miles

**3:20pm: Arrive to Saint George Red Cliffs and Beaver Dam Wash Conservation Areas Tuacahn Amphitheater,**

**Location:** 1100 Tuacahn Drive, Ivins, UT 84738

**3:30pm: SAINT GEORGE RED CLIFFS AND BEAVER DAM WASH NATIONAL CONSERVATION AREAS DEDICATION CEREMONY**

**POC:** Juan Palma, State Director (b) (6)

Dawna Ferris-Rowley, NCA Manager (b) (6)

Jimmy Tyree, Field Office Manager (b) (6)

Todd S. Christensen, Color County District Manager (b) (6)

**Participants: YOU**

**Director Boh Abbey**

**Congressional Delegation invited:**

**Senator Hatch** (declined)  
**Senator Lee** (declined)  
**Rep. Matheson** (sending **Mike Empey**)  
**Former Senator Bennett** (confirmed)  
**Governor Herbert** (invited)  
Color Country District Manager  
St. George Field Manager  
St. George NCA Manager  
Washington County Commissioners  
UTSO representatives  
Local federal land managers.

Press: Open  
Staff: Kate Kelly, Juan Palma, Tami Heilemann  
Setup: Amphitheater stage; podium, monitor background; microphone;  
Assemble at Tuacahn Amphitheater for dedication ceremony. Backdrop  
is the Red Mountain Wilderness, a very photogenic part of the NCA.

**Agenda:**

- 3:15pm Pre-program activities (pavilion area) prior to your arrival
- 3:30pm Opening of Program – Dawna Ferris-Rowley, NCA Manager
- 3:35pm Color Guard, Pledge of Allegiance – Dixie High School Air Force Junior ROTC  
Color Guard
- 3:40pm Dedication Blessing: Glenn Rogers, Souther Paiute Tribal Elder
- 3:34pm Introduction of Secretary Salazar - Dawna Ferris-Rowley, NCA Manager
- 3:35pm YOU speak and introduce former Senator Bennett
- 3:40pm Senator Bennett speaks
- 3:43pm Mike Empey reads Rep. Matheson’s remarks
- 3:46pm Governor Herbert (not confirmed)
- 3:49pm Alan Gardner, Washington County Commissioner
- 3:52pm Jeff Feldman, Friends of Color County NCA
- 3:55pm Bob Abbey, BLM Director
- 3:58pm YOU give brief closing remarks and introduce Juan Palma
- 4:05pm Juan Palma - Dedication Cake Cutting – photographs
- 4:30 pm** Media time

5:00pm:

**Depart Dedication ceremony en route St. George FBO**

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

Drive Time: 45 minutes

Distance: 22.2 miles

5:45pm:

**Arrive St. George FBO**

Location: Above View FBO & Jet Center

4196 S. Airport Parkway, Unit 2A

Saint George, UT 84790

**Pilot in Command:** Randy Phelps (b) (6)

**Second in Command:** Geoffrey Shanen (b) (6)

**Aircraft Tail Numer:** N618

**Make/Model:** King Air 200

**Manifest:** Sgt. [REDACTED] KLS, Dir. Abbey, Kelly, Adler, Heilemann

**Salt Lake City FBO Information:**

**SALT LAKE CITY, UT - Salt Lake City International Airport (SLC)**

FBO: Million Air

Address: 303 North 2370 West, Salt Lake City, UT 84116

Phone: (801) 359-2085

Website: <http://www.millionairslc.com/>



**THE TRIP OF THE SECRETARY  
TO  
SALT LAKE CITY, UTAH**

---

**MONDAY, MAY 7<sup>TH</sup> – TUESDAY MAY 8<sup>TH</sup>  
2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO UTAH**  
**MAY 7-8, 2012**

**Weather:**

Salt Lake City, UT

Partly Cloudy, High 75° // Low 48°

**Time Zone:**

Salt Lake City, UT

Mountain Time Zone (two hours behind Washington, DC)

**Advance:**

Salt Lake City  
Security  
Ride-Along

Francis Iacobucci  
(b) (6), (b) (7)(C)

**Cell Phone:**

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

**Traveling Staff:**

Trip Director  
Director-BLM  
Press Secretary  
DOI Photographer

Jonathan Adler  
Bob Abbey  
Adam Fetcher  
Tami Heilemann

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Pacilla  
Melinda Loftin  
Ed Keable

**Office Phone:**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business

**MONDAY, MAY 7<sup>TH</sup>, 2012**  
Las Vegas, NV → St. George, UT → Salt Lake City, UT

6:45pm (MDT)                      **Wheels Down Salt Lake City International Airport // FBO Million Air**  
Location:                              303 North 2370 West  
   Salt Lake City, UT 84116  
Phone:                                    (801) 359-2085

7:00pm (MDT)                      **Depart Salt Lake City International Airport en route RON**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Distance:                              7.2 miles  
Drive Time:                            15 minutes

7:15pm (MDT)                      **RON**  
Location:                              Salt Lake City Marriott Downtown  
   75 South West Temple  
   Salt Lake City, UT 84101  
Phone:                                    (801) 531-0800  
Room Manifest:

| <u>Name</u>                            | <u>Room</u> |
|--|-------------|
| KLS                                    | 1036        |
| <b>(b) (6), (b) (7)(C), (b) (7)(E)</b> |             |
| Jonathan Adler                         | 1028        |
| Bob Abbey                              | 1025        |
| Adam Fetcher                           | 1036        |
| Tami Heilemann                         | 1008        |
| Francis Jacobucci                      | 1225        |
| <b>(b) (6), (b) (7)(C), (b) (7)(E)</b> |             |



**TUESDAY, MAY 8<sup>th</sup>, 2012**  
Salt Lake City, UT → Midland, TX

8:35am (MDT)

**Depart RON en route Utah State Capitol**

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

Distance: 1.0 miles  
Drive time: 5 minutes

8:45am (MDT)

**Arrive Utah State Capitol**

Location: 350 North State Street  
Salt Lake City, UT 84103  
POC: Fran Stultz, Governor's Scheduler

(b) (6)

8:45am (MDT)

**Meeting with Governor Gary Herbert**

Location: Governor's Office -- Suite 200  
Staff: Jonathan Adler, Bob Abbey  
Advance: Francis Iacobucci  
PRESS: CLOSED  
Participants: YOU  
Governor Gary Herbert

9:30am (MDT)

**Depart Utah State Capitol en route Record of Decision Signing Ceremony**

Car 1: KLS, Jonathan Adler, Bob Abbey  
Distance: 8.0 miles  
Drive Time: 20 minutes

10:00am (MDT)

**Arrive Record of Decision Signing Ceremony**

Location: Kern River Pipeline Compressor Station  
5051 West 150 South, Salt Lake City, UT  
POC: Jim McSweeney, Assistant District Manager

(b) (6)

10:00am (MDT)

**Record of Decision Signing Ceremony**

Staff: Jonathan Adler, Bob Abbey, Adam Fletcher, Tami Heilemann

Advance: Francis Iacobucci

PRESS: OPEN

Participants: YOU

**Bob Abbey**, Director, BLM

**Juan Palma**, Utah State Director, BLM

**Jim McSweeney**, Assistant District Manager, Kern River Gas Transmission Company

**Brad Holly**, General Manager, Greater Natural Buttes Asset

**Julie Mack**, Wilderness Society

Set up: Podium with microphone. On the podium will be a blackberry with press on the other end.

Compression Station in background; tables and chairs for signing ceremony

**Format**

- ❖ Jim McSweeney will give a brief mandatory site-specific safety orientation (5 minutes)
- ❖ Juan Palma will welcome officials and introduce YOU (5 minutes)
- ❖ YOU will give remarks and introduce Bob Abbey (10 minutes)
- ❖ Bob Abbey will give remarks and introduce Brad Holly (5 minutes)
- ❖ Brad Holly will give remarks (5 minutes)
- ❖ Juan Palma will ask you to sign the Record of Decision
- ❖ YOU will sign the Record of Decision while sitting at the table (5 minutes)
- ❖ YOU and other speakers will take questions from the media (10 minutes)
- ❖ Event will end

10:45am (MDT)

**Jordan River AGO Project Meeting**

Location: Compressor Station Conference Room  
 Staff: Jonathan Adler  
 Advance: Francis Jacobucci  
 PRESS: CLOSED  
 Participants: YOU  
 Ken Richly, Jordan River AGO Project  
 Set up: Conference room

**Format**

- ❖ Ken Richly will update YOU on the Jordan River AGO Project

**Notes:**

- If time permits, YOU will be driven to the Jordan River site. Please note that this site is 30 minutes away from the airport and there is no reasonable flight option that arrives in Midland after the 1:00pm flight.
- Lunch will be provided during this time in the conference room
- Francis will drive Tammi Heilemann to airport during this time

11:45am (MDT)

**Depart Kern River Compressor Station en route Salt Lake City International Airport**

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

Distance: 5 miles  
 Drive Time: 10 minutes

12:00pm (MDT)

**Arrive Salt Lake City International Airport**

Location: 303 North 2370 West  
 Salt Lake City, UT 84116  
 Phone: (801) 359-2085

1:01pm (MDT)

**Wheels up Salt Lake City, UT en route Houston, Texas**

Airline: United

Flight: 1731  
Flight Time: 2 hours and 59 minutes

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

Manifest: Jonathan Adler, Adam Fetcher, Tami Heilemann

5:00pm (CST)

**Wheels down Houston, Texas**

Location: George Bush Intercontinental Airport

**NOTE:**

*There is a 40 minute layover in George Bush Intercontinental Airport*

5:40pm (CST)

**Wheels up Houston, Texas en route Midland, Texas**

Airline: United (Operated by Skywest DBA United  
Express)

Flight: 5194

Flight Time: 1 hour 26 minutes

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

Manifest: Jonathan Adler, Adam Fetcher, Tami Heilemann

7:06pm (CST)

**Wheels down Midland, Texas**

Location: Midland International Airport

9506 Laforce Blvd

Midland, TX 79706

Phone: (432) 560-2200



**THE TRIP OF THE SECRETARY  
TO  
TEXAS**

---

**TUESDAY, MAY 8  
TO  
WEDNESDAY, MAY 9**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO TEXAS**  
**MAY 8 – MAY 9, 2012**

**Weather:**

Midland, TX  
Goldsmith, TX

Thunderstorms; High 67° // Low 56°  
Partly Cloudy; High 71° // Low 57°

**Time Zone:**

Midland, TX  
Goldsmith, TX

Central Time Zone (one hour behind Washington, DC)  
Central Time Zone (one hour behind Washington, DC)

**Advance:**

Advance  
Security  
Ride-Along

Kristina Broadie  
Sgt. (b) (6), (b) (7)(C)  
Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Director, FWS  
Press Secretary  
Trip Director  
Photographer

Dan Ashe  
Adam Fetcher  
Jonathan Adler  
Tami Heilemann

(b) (6)  
[REDACTED]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Casual, loose-fitting clothing (please wear sunscreen, flat shoes, and a hat – the event is outside)

**TUESDAY, MAY 8, 2012**

Salt Lake City, UT → Midland, TX

- 1:01 pm (MDT):**      **Wheels Up Salt Lake City International Airport en route Houston International Airport**  
 Airline:            United #1731  
 Flight Time:        2 hours 59 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Staff:                Adam Fetcher, Jonathan Adler, Tami Heilemann
- 5:00 pm (CDT):**      **Wheels Down Houston International Airport**  
 NOTE:               Layover time is 40 minutes
- 5:40 pm (CDT):**      **Wheels Up Houston International Airport en route Midland, TX**  
 Airline:            United #5194  
 Flight Time:        1 hour 26 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Staff:                Adam Fetcher, Jonathan Adler, Tami Heilemann
- 7:06 pm (CDT):**      **Wheels Down Midland International Airport**  
 Location:            Midland International Airport  
                           9506 La Force Boulevard  
                           Midland, TX 79706  
 Phone:                (432) 560-2200.
- 7:20 pm (CDT):**      **Depart Midland International Airport en route George W. Bush Boyhood Home**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time:        20 minutes  
 Distance:            10.7 miles
- 7:40 pm (CDT):**      **Arrive George W. Bush Boyhood Home**  
 Location:            George W. Bush's Boyhood Home  
                           1412 West Ohio  
                           Midland, TX 79701  
 POC:                 Jan O'Neill – (b) (6)
- 7:45 pm (CDT):**      **Tout of George W. Bush Boyhood Home**  
 Location:            George W. Bush's Boyhood Home  
 Participants:        YOU  
                           Jan O'Neill, Board Member, George W. Bush  
                           Boyhood Home

Paul St. Hilaire, Executive Director, George W. Bush  
 Boyhood Home  
 Don Evans, Former Secretary of Commerce  
 Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann  
 Advance: Kristina Broadie  
 Press: Closed  
 Set-Up: Site Tour  
 Format: Jan O'Neill, Paul St. Hilaire, and Don Evans will  
 guide a tour of the George W. Bush Boyhood Home

8:45 pm (CDT): Depart George W. Bush Boyhood Home en route RON

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

Drive Time: 15 minutes  
Distance: 5.9 miles

9:00 pm (CDT): Arrive RON

Location: Courtyard Midland Odessa  
1505 Tradewinds Boulevard  
Midland, TX 79706  
Phone: (432) 899-9400

9:15 pm (CDT): RON

|  |
|--|
| <p><b>WEDNESDAY, MAY 9, 2012</b><br/>         Midland, TX → Goldsmith, TX → Midland, TX → Washington, DC</p> |
|--|

9:00 am (CDT): Depart RON en route Oil & Gas Visit

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

Drive Time: 1 hour  
Distance: 45.3 miles

10:00 am (CDT): Arrive Oil & Gas Visit

Location: N32.14486, W102.73575 (GPS Coordinates)  
POC: Gary Lovett

10:00 am (CDT): Oil & Gas Visit Safety Briefing

Location: TBD  
Participants: YOU  
Dan Ashe, Director, FWS  
Bill Patterson, Permian General Manager,  
ConocoPhillips  
Eileen Dey, Regulatory Supervisor, ConocoPhillips

Gary Lovett, Superintendent of Operations- Permian Basin, ConocoPhillips

TBD

Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann

Advance: Kristina Broadie

Press: Open

Set-Up: Standing Briefing

Format: TBD will deliver a safety briefing to the tour Participants

**10:10 am (CDT): Oil & Gas Visit Tour**

Location: TBD

Participants: YOU

Dan Ashe, Director, FWS

Bill Patterson, Permian General Manager, ConocoPhillips

Eileen Dey, Regulatory Supervisor, ConocoPhillips

Gary Lovett, Superintendent of Operations- Permian Basin, ConocoPhillips

TBD

Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann

Advance: Kristina Broadie

Press: Open

Set-Up: Walking Tour

Format: Bill Patterson will guide a walking tour of the facility

**10:40 am (CDT): Remarks and Media Avail**

Location: TBD

Participants: YOU

Dan Ashe, Director, FWS

Bill Patterson, Permian General Manager, ConocoPhillips

Eileen Dey, Regulatory Supervisor, ConocoPhillips

Gary Lovett, Superintendent of Operations- Permian Basin, ConocoPhillips

TBD

Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann

Advance: Kristina Broadie

Press: Open

Set-Up: TBD

Format: YOU will deliver brief remarks and engage in Q&A following remarks

**11:00 am (CDT): Depart Oil & Gas Visit en route Midland International Airport**



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

Drive Time: 1 hour  
Distance: 47 miles

- 12:00 pm (CDT): Arrive Midland International Airport**  
Location: Midland International Airport  
9506 La Force Boulevard  
Midland, TX 79706  
Phone: (432) 560-2200
- 2:00 pm (CDT): Wheels Up Midland International Airport en route Dallas/Fort Worth International Airport**  
Airline: American Airlines #3214  
Flight Time: 1 hour 10 minutes  
(b) (6), (b) (7)(C), (b) (7)(E)  
Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann
- 3:10 pm (CDT): Wheels Down Dallas/Fort Worth International Airport**  
**NOTE:** Layover time is 1 hour 45 minutes
- 4:55 pm (CDT): Wheels Up Dallas/Fort Worth International Airport en route DCA**  
Airline: American Airlines #1476  
Flight Time: 2 hours 50 minutes  
(b) (6), (b) (7)(C), (b) (7)(E)  
Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann
- 8:45 pm (EDT): Wheels Down Ronald Reagan National Airport (DCA)**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Yorktown, Virginia

DATES: 5/15/12

OFFICIAL:  POLITICAL:  PERSONAL:

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

DDeen / 7/19/12 Donna Deen

TMurphy / 8/22/12 Tim Murphy (SOL)

MB / 8/24/12 Margaret Bradley (Ethics)

DD / 8/24/12 Donna Deen/Debbie Cousins

MEMORANDUM

To: Signing Official

From: Scheduling Office

*Donna Deen*

Date: July 11, 2012

Subject: Travel for Secretary

**Trip Date:** May 15, 2012

**Event Location:** Colonial Historic National Park, Yorktown, VA

**10:30 am Event:** Joining Forces Ceremony

Transportation: Transportation provided by Department of Defense Blackhawk Helicopter.

Meal Information:

No meals provided.

Event was less than 12 hours. Secretary was back in Washington at 12:35 pm.

Please feel free to contact me if you have any questions.

NS

|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSYORKTOWNVA051512 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                          |

|   |  |  |
|---|--|--|
| <b>5. a. NAME</b> (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>(b) (6)               | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/15/12<br>b. TO 05/15/12             |
| <b>c. MAILING ADDRESS</b> (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 08P676<br>b. DATE(S) 07/10/12 |
| <b>e. PRESENT DUTY STATION</b>  | <b>f. RESIDENCE</b> (City and State)<br>Washington, DC | <b>10. CHECK NO.</b>   |

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

|  |   |                               |  |                           |                         |
|--|---|-------------------------------|--|---------------------------|-------------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>      | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ <i>Traveler's Initials</i></span> |                               |  |                           |                         |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |
|  |   |                               |  | FROM (e)                  | TO (f)                  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>07102012 154738-123D0102DM^DLSED0000.000000^DS10100000^ - 0.00 NR-15.00   |   |                               |  |                           |                         |
| <b>COMMENTS:</b><br>Travel to participate in the Joining Forces Ceremony at Colonial Historic National Park in Yorktown, VA. Transportation provided by DOD helicopter. No per diem claimed - travel less than 12 hrs. |   |                               |  |                           |                         |

|  |  |             |                              |
|--|--|-------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).</small>  |  |             |                              |

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 650a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Love</i>  | a. DIFFERENCES, IF ANY (Explain and show amount)   |
| <b>DATE</b> 8/30/12  | \$   |

|  |   |
|--|---|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b>        |
| a. VOUCHER NO.   | <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b> |
| b. D.O. SYMBOL   | <b>18. ACCOUNTING CLASSIFICATION</b>                                |
| c. MONTH & YEAR  | SEE BLOCK 12 ABOVE  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b> \$ 0.00 |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      | <b>d. NET TO TRAVELER</b> ▶ \$ 0.00                                 |
| <b>DATE</b>  |   |



=====

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |       |
|---|--------|------|-------|
| TAV EXP -I-211B                           |        |      | 15.00 |
| 07102012_154738                           | 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  |

07/19/12

RECEIPT CHECKLIST

GovTrip Travel System

Voucher: KSYORKTOWNVA051512\_1  
SALAZAR, KENNE (b) (5)

-----  
DATE

DESCRIPTION

COST  
-----

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 07/19/12 10:15AM E DONNA M DEEN

I certify that the electronic signatures listed above are valid and on file.

Donna Deen  
SIGNED

7/19/12  
DATE





**THE TRIP OF THE SECRETARY**

**TO**

**YORKTOWN, VA**

---

**TUESDAY, MAY 15**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO VIRGINIA**  
**MAY 15, 2012**

**Weather:**

Yorktown, VA

Scattered Thunderstorms; High 74°//Low 62°

**Time Zone:**

Yorktown, VA

Eastern Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Francis Iacobucci  
(b) (6), (b) (7)(C)

**Cell Phone:**

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

**Traveling Staff:**

NPS Director  
Communications  
Trip Director  
Photographer  
White House Liaison

Jon Jarvis  
Kate Kelly  
Jonathan Adler  
Tami Heilemann  
Ben Milakofsky

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business Casual

**TUESDAY, MAY 15<sup>TH</sup>, 2012**

Washington, DC → Yorktown, VA → Washington, DC

**\*\*\*If poor weather occurs, YOU and A/S Darcy (+staff) will be wheels up from Davison Army Airfield at 8:40am. You will be wheels down at Newport News Williamsburg Airport at 9:40am.**

**DEPARTURE FROM RESIDENCE WILL BE 8:00am\*\*\***

**\*\*\*If the weather is too poor the Blackhawk pilots will be unable to fly, YOU will be driven to Yorktown, VA; this is approximately a 3 hour drive. DEPARTURE FROM RESIDENCE WILL BE 7:00am\*\*\***

|         |  |
|---------|--|
| 8:30am  | <b>Depart Residence en route Pentagon</b><br>(b) (6), (b) (7)(C), (b) (7)(E)   |
| 8:50am  | <b>Arrive Pentagon</b><br>Location: 1600 Defense Pentagon<br>Washington, DC 20301<br>POC: (703) 697-1776   |
| 9:00am  | <b>Take-off from Washington, DC en route Yorktown, VA</b><br>Airline: Blackhawk Helicopter<br>Flight Time: 1 hour<br>Ride-Along: (b) (6), (b) (7)(C), (b) (7)(E)<br>Manifest: Assistant Secretary Jo-Ellen Darcy, Jon Jarvis, Jonathan Adler, Colonel Tom Tickner, Mary Coulombe, Moira Kelley |
| 10:00am | <b>Land in Yorktown, VA</b><br>Location: Colonial Historic National Park Landing Zone<br>POC: Superintendent Dan Smith<br>(b) (6)  |
| 10:00am | <b>Depart TBD Landing Site en route Joining Forces Ceremony</b><br>(b) (6), (b) (7)(C), (b) (7)(E)   |
| 10:15am | <b>Arrive Joining Forces Ceremony</b><br>Location: Colonial National Historical Park, Yorktown, VA<br>POC: Superintendent Dan Smith<br>(b) (6)   |
| 10:15am | <b>Greet with Commanding Officers and First Pass Recipients</b><br>Location: VIP Tent<br>Staff: Jonathan Adler, Tami Heilemann, Kate Kelly, Ben Milakofsky,<br>Advance: Francis Iacobucci<br>PRESS: OPEN<br>Participants: YOU  |

**Jon Jarvis**, Director, National Park Service  
**Peggy O'Dell**, Deputy Director, National Park Service  
**Dan Smith**, Superintendent, Colonial National Historical Park  
**Honorable Jo-Ellen Darcy**, Assistant Secretary of the Army (Civil Works)  
**Major General Bradley May**, Deputy Commanding General for Initial Military Training from Joint Base Langley-Eustis  
**Colonel Darrin Denny**, Commander of the U.S. Marine Corps Security Force Regiment at Naval Weapons Station Yorktown  
**Captain Lowell Crow**, Commander of Navel Weapons Station Yorktown  
**Brigadier General Peter Gersten**, Director of Plans and Program, Headquarters Air Combat Command from Joint Base Langley-Eustis  
**Captain David Flaherty**, Marine Safety Training Branch Chief from Coast Guard Training Center Yorktown

Commanders:

Recipients: **Master Sergeant Jason Simas** (Air Force)  
**Lieutenant Rachel Strubel** (Coast Guard)  
**Others TBD**

Set-up: Greet will take place under a tent

**Format**

- ❖ YOU will greet with Superintendent Smith and the Commanding officers, Non-commission Officers and the pass recipients briefly before the event begins

10:30am

**Joining Forces Ceremony**

Location: Yorktown Victory Monument  
Staff: Jonathan Adler, Tami Heilemann, Kate Kelly, Ben Milakofsky  
Advance: Francis Iacobucci  
PRESS: OPEN  
Participants: **YOU**  
**Jon Jarvis**, Director, National Park Service  
**Dan Smith**, Superintendent of Colonial National Historical Park  
**Honorable Jo-Ellen Darcy**, Assistant Secretary of the Army (Civil Works)  
**Commander Officers from the Five Branches**  
**Non-commissioned Officers from the Five Branches**  
**Recipients from the Five Branches**

Set-up: Two foot stage with military flags as backdrop; podium with A/V sound system (microphone); chairs on stage for commanding officers and speakers; the Yorktown Victory Monument as the backdrop

**Format**

- ❖ The U.S. Army Training and Doctrine Command Band will play as YOU and other speakers proceed onto the stage
- ❖ Jon Jarvis will welcome guests and act as MC throughout program
- ❖ The Color Guard will come forward
- ❖ Jon Jarvis will lead attendees in the Pledge of Allegiance
- ❖ Technical Sergeant Niko Ellison of the United States Air Force will sing the National Anthem
- ❖ The U.S. Army Training and Doctrine Command Band will play a patriotic medley
- ❖ The Color Guard will retire
- ❖ Jon Jarvis will introduce YOU
- ❖ YOU will give remarks
- ❖ Jon Jarvis will introduce Assistant Secretary Jo-Ellen Darcy
- ❖ A/S Darcy will give remarks
- ❖ Jon Jarvis will ask you to join him by the podium; he will individual introduce the commanding officers to the podium
- ❖ The Commanding Officer for each military branch will read a short bio of the recipient; YOU will hand each recipient a pass as they come up on stage from the first row
- ❖ Jon Jarvis will close program and ask attendees to remain seated while speakers exit stage
- ❖ YOU and other speakers will exit stage while the U.S. Army Training and Doctrine Command Band play

11:30am

**Depart Joining Forces Ceremony en route Landing Site TBD**

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

11:35am

**Arrive Landing Zone**

Location: Colonial Historic National Park Landing Zone

11:35am

**Take-off from Yorktown, VA en route Washington, DC**

Airline: Blackhawk Helicopter

Flight Time: 1 hour

Ride-Along:

Manifest: Assistant Secretary Jo-Ellen Darcy (+three staff),  
Jon Jarvis, Jonathan Adler, Colonel Tom Tickner,  
Mary Coulombe, Moita Kelley

12:35pm

**Wheels down Washington, DC**

Location: 1600 Defense Pentagon  
Washington, DC 20301

POC: (703) 697-1776

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 costs, 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, 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:

2012-122 DO102DM/DISED0000.000000  
DS10100000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (TRAVELER'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)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: California

DATES: 05/18/12 - 05/19/12

OFFICIAL: X POLITICAL: X PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 2/14/13 TIM NIGBOROWICZ  
for  
T.M.D. / 2-21-13 TIM MURPHY  
MB / 2/25/13 for MELINDA LOFTIN  
ddw / 2/26/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: February 13, 2013

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Trip Overview:

- Dates: May 18, 2012 – May 19, 2012
- Location: California

Trip Summary:

Friday, May 18, 2012

- *Commercial flight from Washington, D.C., (Dulles) to Los Angeles, California*
- Walking Tour of Solstice Canyon Trailheads (Malibu, CA)
- Youth Summer Jobs Event and Media Availability with Council on Environmental Quality Chair Nancy Sutley (Malibu, CA)
- Meeting with Jeff Kightlinger, General Manager of the Metropolitan Water District of Southern California (Malibu, CA)
- *Drive from Malibu, CA to Keene, CA*
- Meeting with United Farm Workers President Arturo Rodriguez and Cesar Chavez Foundation President Paul Chavez (Keene, CA)
- Meet-and-Greet and Photo Opportunity with United Farm Workers Delegates (Keene, CA)
- Remarks to United Farm Workers Delegates (Keene, CA)
- *Commercial flight from Bakersfield, California, to San Francisco, California*
- Remain overnight in San Francisco, California, on 5/18/12

Saturday, May 19, 2012

- *Drive from San Francisco, California, to Monterey, California*
- Celebration Honoring Military Heritage and Dedication of Fort Ord National Monument (Monterey, CA)
- *Drive from Monterey, California, to San Francisco, California*
- *Commercial flight from San Francisco, California, to Washington, D.C. (Dulles)*
- Trip concludes

Trip Notes – Transportation:

- None



Trip Notes – Lodging and M&IE:

- None

Trip Notes – Political Travel:

- Secretary Salazar's itinerary on 5/18/12 included attendance at several political events in Keene, California. The cost associated with Secretary Salazar's attendance at these events was reimbursed by Obama Victory Fund 2012. A copy of Check # 3490 from Obama Victory Fund 2012 for the amount of \$1,565.38, payable to the U.S. Department of the Interior, is attached. Documentation for the cost calculation that determined this reimbursement amount is also attached.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itinerary
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipt
- Reimbursement check from Obama Victory Fund 2012 and related documentation

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|  |  |   |  |  |  |   |  |
|--|--|---|--|--|--|---|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>   |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSSANFRANCISCO51812_V01    |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.   |  | <b>b. SOCIAL SECURITY NO.</b><br>[REDACTED]   |  | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/18/12 b. TO 05/19/12  |  | <b>4. SCHEDULE NO.</b>                              |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  |  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0T5qzv b. DATE(S) 01/25/13  |  | <b>10. CHECK NO.</b>                                |  |
| <b>e. PRESENT DUTY STATION</b><br>MIB  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC  |  | <b>11. PAID BY</b>   |  |   |  |
| <b>8. TRAVEL ADVANCE</b>   |  | <b>9. CASH PAYMENT RECEIPT</b>  |  |  |  |   |  |
| a. Outstanding 0.00  |  | a. DATE RECEIVED  |  | b. AMOUNT RECEIVED \$  |  |   |  |
| b. Amount to be applied 0.00   |  | c. PAYEE'S SIGNATURE  |  |  |  |   |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)   |  |   |  |  |  |   |  |
| D. Balance outstanding   |  |   |  |  |  |   |  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>  |  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ <i>Traveler's Initials</i></span> |  |  |  |   |  |
|  |  | <b>AGENT'S VALUATION OF TICKET</b>  |  | <b>ISSUING CARRIER</b>   |  | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b>     |  |
|  |  | (a)   |  | (b)  |  | (c)   |  |
|  |  |   |  |  |  | <b>DATE ISSUED</b>                                  |  |
|  |  |   |  |  |  | (d)   |  |
|  |  |   |  |  |  | <b>POINTS OF TRAVEL</b>                             |  |
|  |  |   |  |  |  | FROM (e) TO (f)                                     |  |
| See Attached Ticket 1<br>984705840980<br>3   |  | 563.60  |  |  |  | 05/17/12  |  |
| ACCOUNTING CLASSIFICATION:<br>01252013 183755-123D0102DM^DLSCS0000.000000^D\$6CS00000^^^ -<br>97I.65   |  | 161.80  |  |  |  | 05/17/12  |  |
| COMMENTS:<br>Friday, May 18, 2012: Commercial flight from Washington, D.C. (Dulles) to Los A   |  |   |  |  |  | 106.50 NR-  |  |
| COMMENTS continued on next page  |  |   |  |  |  |   |  |
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b>   |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>  |  | <b>DATE</b> MAR 05 2013  |  | <b>AMOUNT CLAIMED</b> ▶ 106.50                      |  |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>  |  |   |  |  |  |   |  |
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> |  | <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>   |  | <b>DATE</b> 2/26/13  |  |   |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |  | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>  |  |  |  |   |  |
| a. VOUCHER NO.   |  | b. D.O. SYMBOL  |  | c. MONTH & YEAR  |  | a. DIFFERENCES, IF ANY (Explain and show amount)    |  |
|  |  |   |  |  |  | \$  |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |  | <b>18. ACCOUNTING CLASSIFICATION</b>  |  | <b>19. NET TO TRAVELER</b> ▶   |  | \$ 106.50   |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |  | DATE  |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION  |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol) |  |
|  |  |   |  | \$   |  | \$ 0.00   |  |
|  |  |   |  |  |  |   |  |

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0T5QZV 01/25/13

(b) (6)  
SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

Los Angeles, California; Walking Tour of Solstice Canyon Trailheads (Malibu, CA); Youth Summer Jobs Event and Media Availability with Council on Environmental Quality Chair Nancy Sutley (Malibu, CA); Meeting with Jeff Kightlinger, General Manager of the Metropolitan Water District of Southern California (Malibu, CA); Drive from Malibu, CA to Keene, CA; Meeting with United Farm Workers President Arturo Rodriguez and Cesar Chavez Foundation President Paul Chavez (Keene, CA); Meet-and-Greet and Photo Opportunity with United Farm Workers Delegates (Keene, CA); Remarks to United Farm Workers Delegates (Keene, CA); Commercial flight from Bakersfield, California, to San Francisco, California; Remain overnight in San Francisco, California, on 5/18/12; Saturday, May 19, 2012: Drive from San Francisco, California, to Monterey, California; Celebration Honoring Military Heritage and Dedication of Fort Ord National Monument (Monterey, CA); Drive from Monterey, California, to San Francisco, California; Commercial flight from San Francisco, California, to Washington, D.C. (Dulles)

Note: Secretary Salazar's itinerary on 5/18/12 included attendance at several political events in Keene, California. The cost associated with Secretary Salazar's attendance at these events was reimbursed by Obama Victory Fund 2012. A copy of Check # 3490 from Obama Victory Fund 2012 for the amount of \$1,565.38, payable to the U.S. Department of the Interior, is attached. Documentation for the cost calculation that determined this reimbursement amount is also attached.

**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.

(f) 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.

(k) Show total subsistence expense incurred for actual expense travel.

(l) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. **PAGE 2** OF **TRIP # 1** PAGES

**TRAVEL AUTHORIZATION NO.**  
0T5QZV

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE                       | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |                     |                      |                     |   |                       |   | MILEAGE RATE: | AMOUNT CLAIMED        |                           |                     |
|----------------------------|---------------------------------|--|-------------------------------|---------------------|----------------------|---------------------|---|-----------------------|---|---------------|-----------------------|---------------------------|---------------------|
|                            |                                 |  | BREAK-FAST<br><i>(d)</i>      | LUNCH<br><i>(e)</i> | DINNER<br><i>(f)</i> | TOTAL<br><i>(g)</i> | MISCELLANEOUS SUBSISTENCE<br><i>(h)</i> | LODGING<br><i>(j)</i> | TOTAL SUBSISTENCE EXPENSE<br><i>(k)</i> | 0.00          | MILEAGE<br><i>(l)</i> | SUBSISTENCE<br><i>(m)</i> | OTHER<br><i>(n)</i> |
| NO. OF MILES<br><i>(k)</i> |                                 |  |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/17                      |                                 | TMC FEE  |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/17                      |                                 | TMC FEE  |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/18                      |                                 | D-:RES: Washington   |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/18                      |                                 | CP - AIRFARE (NON REIMBUR)   |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/18                      |                                 | A-:SAN FRANCISCO (   |                               |                     |                      | 53.25               |   | 155.00                | 53.25                                   |               |                       | 53.25                     |                     |
| 05/18                      |                                 | LODGING TAX  |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/19                      |                                 | D-:SAN FRANCISCO (   |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/19                      |                                 | CP - AIRFARE (NON REIMBUR)   |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
| 05/19                      |                                 | A:RES: Washington, Subsistence   |                               |                     |                      | 53.25               |   |                       | 53.25                                   |               |                       | 53.25                     |                     |
| 05/19                      |                                 | TAV FEE -I   |                               |                     |                      |                     |   |                       |   |               |                       |                           |                     |
|                            |                                 |  |                               |                     |                      |                     |   |                       | <b>SUBTOTALS</b>                        | 0.00          | 106.50                | 0.00                      |                     |
|                            |                                 |  |                               |                     |                      |                     |   |                       | <b>TOTALS</b>                           | 0.00          | 106.50                | 0.00                      |                     |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED** 106.50

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 725.40   |
| LODGING-211D                              |        |      | 174.25   |
| M&IE-211D                                 |        |      | 106.50   |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 57.00    |
| 01252013_183755                           | 0.00   | 0.00 | 1,078.15 |
| 123D0102DM^DLSCS0000.000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,078.15 |
| NON-REIMBURSABLE EXPENSES ----- | 971.65   |
| TOTAL AMOUNT CLAIMED -----      | 106.50   |
| PREV PAYMENTS --                | 0.00     |
| GOV'T ADVANCE OUTSTANDING --    | 0.00     |
| GOV'T ADVANCE APPLIED -----     | 0.00     |
|                                 | 0.00     |
| NET TO TRAVELER (GOVT) -----    | 106.50   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00     |
| GOV'T CHARGE CARD ATM ADV --    | 0.00     |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00     |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00     |
| PAY TO GOV'T CHARGE CARD-----   | 0.00     |
| PAY TO TRAVELER -----           | 106.50   |

---

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 02/13/13 | 4:54PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

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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. 1363, 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 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: CS 2012-127 DO102DM/DISE 00000.00000 DS 100000 25. (FISCAL OFFICER'S SIGNATURE) BCS

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)

**Trip on May 18, 2012**

Locator: **FEQNAW**

Date: **May 17, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent **JK**

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Friday, May 18, 2012**

Confirmation **P8RH6H**



**Flight United Airlines 319**

DEPARTURE  
**WASHINGTON/DULLES**  
**8:18 AM, May 18, 2012**

ARRIVAL  
**LOS ANGELES,CA**  
**10:58 AM, May 18, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **05:40 (Non-stop)**  
 Equipment **Boeing 767**  
 Meal Service **Food and Bev For Purchase**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes **ARR-TERMINAL 7**

**Friday, May 18, 2012**

Confirmation **P8RH6H**



**Flight United Airlines 6356**

DEPARTURE  
**BAKERSFIELD,CA**  
**7:42 PM, May 18, 2012**

ARRIVAL  
**SAN FRANCISCO/SFO**  
**9:00 PM, May 18, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **01:18 (Non-stop)**  
 Equipment **Embraer Turboprop**  
 Meal Service **None**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes **ARR-TERMINAL 3**  
**\*BFL-SFO OPERATED BY /SKYWEST DBA UNITED EXPRESS**

**Friday, May 18, 2012**

Confirmation **86319642**



**Hotel EMBASSY SUITES SFO ARPT SOUTH 26588**

LOCATION  
**250 GATEWAY BLVD**  
**SOUTH SAN FRANCISCO, CA 94080**

CONTACT  
**Tel 1-650-589-3400**  
**Fax 1-650-876-0305**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **May 18, 2012**  
 Check-Out **May 19, 2012**  
 Number of Rooms **1**  
 Rate **USD 155.00/night**  
 Cancellation Policy **Cancel 24 hours prior**  
 Membership No **(b) (6)**  
 Directions **- SAN FRANCISCO INTL AIRPORT....2.0MI / 3.2KM**



Saturday, May 19, 2012

Confirmation HPYZEY



**Flight Virgin America 90**

DEPARTURE  
**SAN FRANCISCO/SFO**  
2:35 PM, May 19, 2012

ARRIVAL  
**WASHINGTON/DULLES**  
10:45 PM, May 19, 2012

Status Confirmed  
Class Coach Class - Y  
Duration 05:10 (Non-stop)  
Equipment Airbus Industrie 320  
Meal Service None  
Reserved Seats **(b) (6)**  
Notes DEP-TERMINAL 2

Thursday, March 28, 2013

**Other Service**

Departure Mar 28, 2013  
WASHINGTON/NATL,DC  
Arrival Mar 28, 2013  
Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3  | Total         |
|---------------------|----------------------------|------------|---------|--------|--------|---------------|
| SALAZAR KENNETH LEE | 8771/9847058409803/17MAY12 | USD 140.47 | 10.53US | 3.80ZP | 7.00XT | 161.80        |
| SALAZAR KENNETH LEE | 8770/0167058409802/17MAY12 | 504.17     | 59.43   |        |        | 563.60        |
| Trip Fee            |                            |            |         |        |        | 28.50         |
| <b>Total Amount</b> |                            |            |         |        |        | <b>753.90</b> |

Form of Payment: CAXXXXXXXXXXXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | FEQMAW          |
| ISSUE DATE             | 17May2012       |
| TICKET NUMBER          | 0167058409802   |
| INVOICE NUMBER         | 0008770         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (6)         |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                    | DEPARTURE                                      | ARRIVAL                                 | OTHER NOTES   |
|-------------|----------------------------|--|---|---|
| 18May12     | UNITED AIRLINES<br>UA 319  | WASHINGTON DULLES,<br>DC<br><br>Time<br>8:18am | LOS ANGELES, CA<br><br>Time<br>10:58am  | Class UNITED ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCAIAD<br>Not Valid After 30 SEP |
| 18May12     | UNITED AIRLINES<br>UA 6356 | BAKERSFIELD, CA<br><br>Time<br>7:42pm          | SAN FRANCISCO, CA<br><br>Time<br>9:00pm | Class UNITED ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP    |

## Baggage Allowance

IAD to SFO - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT UNITED AIRLINES
2. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT UNITED AIRLINES

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

### Endorsement / Restrictions

/-REFUNDABLE-/

### Fare Calculation Line

WAS UA LAX Q18.60 291.16YCAIAD/-BFL UA SFO  
Q18.60 175.81YCA USD504.17END ZPIADBFL  
XT5.00AY 9.00XF IAD4.5BFL4.5

### Fare

USD 504.17

### Taxes/Fees/Carrier-Imposed Charges

USD 37.83 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 7.60 ZP (SEGMENT TAX)

USD 14.00 XT (COMBINED TAXES)

### Total Fare

USD 563.60

### 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](#)



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                |
|------------------------|----------------|
| RESERVATION CODE       | FEQMAW         |
| ISSUE DATE             | 17May2012      |
| TICKET NUMBER          | 9847058409803  |
| INVOICE NUMBER         | 0008771        |
| ISSUING AIRLINE        | VIRGIN AMERICA |
| ISSUING AGENT          | ACG            |
| ISSUING AGENT LOCATION | WASHINGTON DC  |
| IATA NUMBER            | 09581283       |
| CUSTOMER NUMBER        | (b) (6)        |

## Itinerary Details

| TRAVEL DATE | AIRLINE                 | DEPARTURE                               | ARRIVAL   | OTHER NOTES   |
|-------------|-------------------------|---|---|---|
| 19May12     | VIRGIN AMERICA<br>VX 90 | SAN FRANCISCO, CA<br><br>Time<br>2:35pm | WASHINGTON DULLES,<br>DC<br><br>Time<br>10:45pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP |

## Baggage Allowance

SFO to IAD - 0 Pieces VIRGIN AMERICA

Prices of additional baggage pieces:

1. 25.00 USD
2. 25.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

**Endorsement / Restrictions**

NONE

**Fare Calculation Line**

SFO VX WAS140.47YCA USD140.47END ZPSFO  
XT2.50AY 4.50XFSFO4.5

**Fare**

**USD 140.47**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 10.53 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 161.80**

**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](#)



EMBASSY SUITES  
HOTELS

250 GATEWAY BLVD.  
S. SAN FRANCISCO, CA 94080  
TELEPHONE (650) 549-3400 • FAX (650) 676-0705  
RESERVATIONS  
www.embassysuites.com or 1 800 EMBASSY

NAME & ADDRESS

SALAZAR, KENNETH LEE  
1848 C STREET  
WASHINGTON, DC 20240  
US

ROOM 1008/KNGN  
ARRIVAL DATE 5/18/2012 9:28:00PM  
DEPARTURE DATE 5/19/2012 11:55:00AM  
ADULT/CHILD 1/0  
ROOM RATE \$155.00  
RATE PLAN L-GV8  
Honors # (b) (6)  
AL:

CONFIRMATION NUMBER : 86319642

7/19/2012 PAGE 1

| DATE      | DESCRIPTION        | ID  | REF NO  | CHARGES  | CREDITS  | BALANCE |
|-----------|--------------------|-----|---------|----------|----------|---------|
| 5/18/2012 | GUEST ROOM         | KTK | 4365413 | \$155.00 |          |         |
| 5/18/2012 | TAX                | KTK | 4365413 | \$15.50  | } 19.25  |         |
| 5/18/2012 | CITY TAX           | KTK | 4365413 | \$2.50   |          |         |
| 5/18/2012 | TOURISM ASSESSMENT | KTK | 4365413 | \$1.25   |          |         |
| 5/19/2012 | MC (b) (6)         | SPM | 4368074 |          | \$174.25 |         |
|           | BALANCE            |     |         |          |          | \$0.00  |

|  |                      |         |
|--|----------------------|---------|
| ACCOUNT NO   | DATE OF CHARGE       | FOLIO   |
| CARD MEMBER NAME                                     | AUTHORIZATION        | INITIAL |
| ESTABLISHMENT NO & LOCATION                          | PURCHASES & SERVICES |         |
| ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR: | TAXES                |         |
| Like Us on Facebook.com/EmbassySuitesHotels          | TIPS & MISC          |         |
|  | TOTAL AMOUNT         |         |

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MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT WILL BE UPON RECEIPT

9200  
10-25-12  
Max  
10/25/12

TO: Approving Officials  
FROM: Office of Scheduling and Advance  
SUBJECT: Reimbursement for political travel expenses  
DATE: October 25, 2012

---

Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

**Hypothetical Trip Calculation**

This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on May 18, 2012, in Keene, California. Secretary Salazar also participated in official events during this trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

Friday, May 18, 2012

- Flight from Washington, D.C., to Los Angeles, California
- Drive from Los Angeles, California, to Keene, California
- Political Event #1: Private Meeting with United Farm Workers (UFW) President Arturo Rodriguez, Cesar Chavez Foundation President Paul Chavez, and a small group, in Keene, California
- Political Event #2: Meet-and-Greet and Photo Opportunity with UFW Delegates in Keene, California
- Political Event #3: Remarks to UFW Delegates in Keene, California
- Drive from Keene, California, to Los Angeles, California
- Remain overnight in Los Angeles, California

Saturday, May 19, 2012

- Flight from Los Angeles, California, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip formula because the Department paid for Secretary Salazar's actual flight from Washington, D.C., to Los Angeles, California, on May 18, 2012. The Department also paid for Secretary Salazar's actual return flight from San Francisco, California, to Washington, D.C., on May 19, 2012.

**Actual Trip**

Included with this memo, please find the trip schedule that details Secretary Salazar's complete travel itinerary from May 18, 2012, to May 19, 2012.

**Additional Political Events**

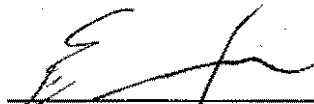
Secretary Salazar made stops for official events in Malibu, California, and Monterey, California, during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

**Request for Approval**

Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is \$1,565.38. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable

Approving Official

  
Approval Signature

12.31.12  
Date

Ken Lane

Approving Official

  
Approval Signature

11/1/12  
Date



**Response to Ed Keable's Query**

- ❖ Jane Kim in the Sato VIP Travel Agent Office confirmed that the standard government contract fare (plus fees and taxes) for a one-way flight between Dulles International Airport (IAD) and Los Angeles International Airport (LAX) is \$298.80. There are less expensive fares that are available to the public for such a flight, but it was determined that the campaign should not be charged an amount that is less than the standard government contract fare. The expense for the drive between Los Angeles, California, and Keene, California, is captured in the rental car cost and gas cost.

U.S. Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

December 7, 2012

Obama Victory Fund  
P.O. Box 8102  
Chicago, IL 60680

To: Accounting Department  
Obama Victory Fund

From: Ken Lane  
Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for President Barack Obama on May 18, 2012, in Keene, California. In accordance with guidance from White House Counsel, enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior, as noted on the invoice, in a timely manner.

Enclosure

# INVOICE

## U.S. Department of the Interior

INVOICE NUMBER: OVF051812  
INVOICE DATE: 12/07/2012

Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240  
Phone: 202-208-7551

TO Obama Victory Fund  
Attn: Accounting Department  
P.O. Box 8102  
Chicago, IL 60680  
Phone: 312-985-1647  
Customer ID: OVF

| CONTACT               | CUSTOMER ID | EVENT DATE(S) | PAYMENT DUE DATE |
|-----------------------|-------------|---------------|------------------|
| Accounting Department | OVF         | 05/18/2012    | 01/07/2012       |

| QTY.                       | REIMBURSEMENT DESCRIPTION        | LINE TOTAL        |
|----------------------------|----------------------------------|-------------------|
| 1                          | Airfare Cost Total               | \$827.74          |
| 1                          | Lodging and Per Diem Cost Total  | \$231.50          |
| 1                          | Ground Transportation Cost Total | \$506.14          |
| <b>REIMBURSEMENT TOTAL</b> |                                  | <b>\$1,565.38</b> |

Make all checks payable to:

U.S. Department of the Interior  
Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

NOTE: Please send by PRIORITY MAIL

## Itemized Costs

| <b>I. Airfare Cost Calculation</b>                          |           |                 |
|---|-----------|-----------------|
| <b>A. Commercial Flights</b>                                |           |                 |
| Flight  | Date      | Fare + Tax      |
| Washington, DC to Los Angeles, CA                           | 5/18/2012 | \$298.80        |
| Added expense for flight from Bakersfield to San Francisco* | 5/18/2012 | \$201.64        |
| Los Angeles, CA to Washington, DC                           | 5/19/2012 | \$298.80        |
| <b>Commercial Flight Subtotal</b>                           |           | <b>\$799.24</b> |
| <b>B. Travel Management Service Fees</b>                    |           |                 |
| Service   | Date      | Fee             |
| CWTSatoTravel   | 5/17/2012 | \$28.50         |
| <b>Travel Management Service Fee Subtotal</b>               |           | <b>\$28.50</b>  |
| <b>C. Total Airfare Costs</b>                               |           |                 |
| Commercial Flight Subtotal                                  |           | \$799.24        |
| Travel Management Service Fee Subtotal                      |           | \$28.50         |
| <b>Airfare Cost Total</b>                                   |           | <b>\$827.74</b> |

\*Note: Please see next page

| <b>II. Lodging and Per Diem Cost Calculation</b> |           |                    |                 |
|--|-----------|--------------------|-----------------|
| Location   | Date      | Lodging Rate + Tax | Per Diem        |
| Los Angeles, CA                                  | 5/18/2012 | \$125.00           | \$53.25         |
| Los Angeles, CA                                  | 5/19/2012 | N/A                | \$53.25         |
| <b>Lodging and Per Diem Cost Total</b>           |           |                    | <b>\$231.50</b> |

| <b>III. Ground Transportation Cost Calculation</b> |           |                 |                 |
|--|-----------|-----------------|-----------------|
| <b>A. Transport To and From Airport</b>            |           |                 |                 |
| Transport Route                                    | Date      | Taxi Fare       |                 |
| Transport to Dulles International Airport          | 5/18/2012 | \$70.00         |                 |
| Transport from Dulles International Airport        | 5/19/2012 | \$70.00         |                 |
| <b>Airport Transport Subtotal</b>                  |           | <b>\$140.00</b> |                 |
| <b>B. Daily Car Rental and Gas</b>                 |           |                 |                 |
| Location   | Date      | Car Rental Cost | Gas Cost        |
| Los Angeles, CA and Bakersfield, CA                | 5/18/2012 | \$224.44        | \$141.70        |
| <b>Daily Car Rental and Gas Subtotal</b>           |           |                 | <b>\$366.14</b> |
| <b>C. Total Ground Transportation Costs</b>        |           |                 |                 |
| Airport Transport Subtotal                         |           |                 | \$140.00        |
| Daily Car Rental and Gas Subtotal                  |           |                 | \$366.14        |
| <b>Ground Transportation Cost Total</b>            |           |                 | <b>\$506.14</b> |

**Itemization Notes**

- ❖ Due to his participation in the events in Keene, California, Secretary Salazar took a flight from Bakersfield, California, to San Francisco, California, where he had subsequent official commitments. If Secretary Salazar had not participated in the events in Keene, he would have taken a direct flight from Los Angeles, California, to San Francisco, California, on May 18, 2012. Thus, due to Secretary Salazar's participation in the events in Keene, California, the Department incurred an additional expense of \$201.64, calculated in the following formula:

|                  |  |
|------------------|--|
| \$272.44         | (Government rate for flight from Bakersfield to San Francisco)         |
| <u>- \$70.80</u> | (Government rate for flight from Los Angeles to San Francisco)         |
| \$201.64         | (Added expense incurred by the Department for flight from Bakersfield) |

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



cars locations partners support

RESERVE MODIFY/CANCEL BUSINESS RENTALS SPECIALS EMERALD CLUB

Your Car

Fullsize SUV  
5-Door/Automatic/Air



Chevrolet Tahoe  
or similar

EDIT CAR SELECTION

Pickup:  
Los Angeles Intl Apt (LAXT01)  
8020 Aviation Blvd  
Inglewood, CA 90301  
US  
Friday, November 9, 2012  
12:00 PM

Dropoff:  
Los Angeles Intl Apt (LAXT01)  
8020 Aviation Blvd  
Inglewood, CA 90301  
US  
Saturday, November 10, 2012  
12:00 PM

EDIT TRIP INFORMATION

Estimated Total = \$224.44 USD

Need more information? Click on individual items for details or the ? icon for details by section.

### Step 3: Select rental options and calculate total

\* Required Fields

|  |                 |
|--|-----------------|
| Base Rate - Fullsize SUV (USD)   |                 |
| (1) Time & Distance (\$135.84/Day)   | \$135.84        |
| Inclusive Rate Items   |                 |
| Guaranteed Base Rate   | Included        |
| Unlimited Miles  | Included        |
| <small>For information on coverage products, see Loss Damage Waiver (LDW) and Collision Damage Waiver (CDW).</small> |                 |
| <b>Subtotal</b>  | <b>\$135.84</b> |

Additional Drivers ?  
Rentals that require additional drivers must be completed at the National counter, or We Save Tires.

|  |  |                |
|--|--|----------------|
| Additional Items ?   |  |                |
| <input type="checkbox"/> Booster Seat (\$8.99/Day, \$50.00/Max Amt)  |  | \$0.00         |
| <input type="checkbox"/> Greenhouse Gas Emissions Offset (\$1.25/Rental)   |  | \$0.00         |
| <input type="checkbox"/> Infant Seat (\$2.99/Day, \$50.00/Max Amt)   |  | \$0.00         |
| <input type="checkbox"/> Child/Infant Seat (\$3.99/Day, \$50.00/Max Amt)   |  | \$0.00         |
| <input type="checkbox"/> GPS Navigation Device (\$11.99/Day, \$69.95/Week, \$179.99/Max Amt)   |  | \$0.00         |
| <input checked="" type="checkbox"/> Loss Damage Waiver Full (\$28.99/Day)  |  | \$26.99        |
| <input type="checkbox"/> Paltpac (\$5.60/Day)  |  | \$0.00         |
| <input type="checkbox"/> Roadside Plus (\$4.99/Day)  |  | \$0.00         |
| <input checked="" type="checkbox"/> Supplemental Liability Insurance (\$13.74/Day)   |  | \$13.74        |
| <input type="checkbox"/> Upfront Fuel (\$4.42/gal)   |  | \$0.00         |
| <small>The total upfront fuel charge is based on an estimate based on the current prices and average tank size for the car class reserved. This charge may change at time of rental.</small> |  |                |
| <b>Subtotal</b>  |  | <b>\$40.73</b> |

|                                  |  |                |
|----------------------------------|--|----------------|
| Taxes, Surcharges and Fees ?     |  |                |
| Airport Concession Fee 11.11 Pct |  | \$12.62        |
| Customer Facility Charge         |  | \$10.00        |
| Youism Fee 2.85 Pct              |  | \$3.07         |
| Sales Tax (8.250%)               |  | \$14.86        |
| <b>Subtotal</b>                  |  | <b>\$47.87</b> |

Calculate Estimated Total  
**CALCULATE** Estimated Total **\$224.44**

Estimated charges are confirmed based on the information you have provided; only taxes, fees, and surcharges are subject to change.

#### Policy Information

**Important Policy Information:** All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA or MasterCard logo (except for gift prepaid cards) may only be used in conjunction with proof of round trip ticket (airline, cruise ship and the like). Without proof of roundtrip ticket, debit or check cards are only accepted on when any other approved card without the VISA or

SGT

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

5/18/12

### WELCOME TO PRINCE PALACE SHELL

SHELL 57 440 297006  
35184 MERLE HAGGARD DR SIK0590  
BAKERSFIELD CA 93308

FD CIRCLE K #0781  
8525 S SEPULVEDA B  
LOS ANGELES, CA  
DEALER# 10000083

< DUPLICATE RECEIPT >

DATE 05/10/12 7:58PM  
INVOICE# 996579  
AUTH# 043309  
MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX (b) (6)

05/18/12  
22:18:16

Pump # 04 - Self  
REGULAR 9.796g  
Price/Gal \$4.359  
FUEL TOTAL \$ 42.78  
SALES TAX \$ 0.00  
SALE TOTAL \$ 42.78

MC FLEET Acc: (b) (6)  
INVOICE: 221016  
AUTH: 00-061717  
Batch: 00 Seq: 15  
TRAN: 50101

WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

PUMP PRODUCT \$/G  
04 UNLD \$4.479

GALLONS FUEL TOTAL  
22.103 \$99.00

THANKS, COME AGAIN

~~24/7 TRAVEL  
209 NEEDPATCH HWY  
BAKERSFIELD, CA  
0000000000-000~~

~~DATE 05/17/12  
TIME 4:04 PM  
AUTH# 040938~~

~~MC FLEET  
(b) (6), (b) (7)(C)~~

| PUMP    | PRODUCT  | PPG     |
|---------|----------|---------|
| 08      | UNLD     | \$4.299 |
| GALLONS | TOTAL    |         |
| 22.145  | \$121.00 |         |

THANK YOU  
HAVE A NICE DAY  
661-364-0630

99.00  
+ 42.70

\$ 141.70 - TOTAL FOR  
5/18/12

~~METROPOLITAN WASHINGTON AIRPORT'S AUTHORITY  
THANKS YOU FOR PARKING  
AT  
WASHINGTON-DULLES INTERNATIONAL AIRPORT  
RECEIPT 113534 \$40.00 CCA 05/19/12 16:53  
PARKING RECEIPT  
SOUTHLAND PRINTING  
BROOKFIELD, LA. 016307~~

**OBAMA VICTORY FUND 2012**  
P.O. Box 8102  
Chicago, IL 60680

Bank of America Disbursement  
054001204  
15-120/540 DC

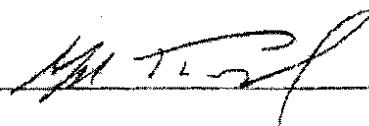
|                  |      |
|------------------|------|
| December 6, 2012 | 3408 |
|------------------|------|

\*\*\*\* ONE THOUSAND FIVE HUNDRED SIXTY FIVE AND 38/100

Amount: \*\*\*\* 1,565.38

Valid After 90 Days

Pay To The U.S. Dept. of the Interior  
Order Of: MS 7328  
1849 C Street, NW  
Washington, DC 20240



A handwritten signature in black ink, appearing to be 'M. T. ...', is written over a horizontal line.

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**THE TRIP OF THE SECRETARY**  
**TO**  
**LOS ANGELES, BAKERSFIELD, MONTEREY**  
**CA**

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**FRIDAY, MAY 18 - SATURDAY, MAY 19**  
**2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO CALIFORNIA**  
**MAY 18, 2012**

**Weather:**

|                 |                          |
|-----------------|--------------------------|
| Los Angeles, CA | Sunny; 69 High // 57 Low |
| Bakersfield, CA | Sunny; 84 High // 59 Low |
| Monterey, CA    | Sunny; 61 High // 48 Low |

**Time Zone:**

|                 |   |
|-----------------|---|
| Los Angeles, CA | Pacific Time Zone (three hours behind Washington, DC) |
| Bakersfield, CA | Pacific Time Zone (three hours behind Washington, DC) |
| Monterey, CA    | Pacific Time Zone (three hours behind Washington, DC) |

**Advance:**

Advance (Los Angeles)  
Advance (Monterey)  
Security (Los Angeles)  
Security (Monterey)  
Ride-Along

Francis Iacobucci  
Jenny Sarabia  
Sgt (b) (6), (b) (7)(C)  
Sgt  
Sgt

**Cell Phone:**

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

**Traveling Staff:**

Deputy Secretary (Monterey)  
Director, BLM (Monterey)  
Deputy Chief of Staff  
Photographer  
Special Assistant for External Affairs

David Hayes  
Bob Abbey  
Matt Lee-Ashley  
Tami Heilemann  
Marc Littljohn

(b) (6)  
[Redacted]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

|                 |                          |
|-----------------|--------------------------|
| Los Angeles, CA | Business (outdoor event) |
| Bakersfield, CA | Business                 |
| Monterey, CA    | Business (outdoor event) |

**FRIDAY, MAY 18<sup>TH</sup>, 2012**  
 Washington, DC → Los Angeles, CA → Bakersfield, CA → San Francisco, CA

6:30am **Depart Residence en route Dulles International Airport**  
 Car 1: KLS

7:15am **Arrive Dulles International Airport**  
 Location: 1 Saarinen Circle  
 Sterling, VA 20166  
 POC: (703) 572-2700

8:18am **Wheels up Washington, DC en route Los Angeles, CA**  
 Airline: United  
 Flight: 319  
 Flight Time: 5 hours 40 minutes  
 Seat: TBD  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Manifest: Matt Lee-Ashley, Tami Heilemann

10:58am (PST) **Wheels down Los Angeles, CA**  
 Location: Los Angeles International Airport  
 1 World Way  
 Los Angeles, CA 90045  
 POC: (310) 646-5252

11:15am (PST) **Depart Los Angeles International Airport en route Moonshadows Restaurant**  
 (b) (6), (b) (7)(C), (b) (7)(E)

Distance: 22 miles  
 Drive Time: 30 minutes

12:00pm (PST) **Arrive Moonshadows Restaurant // Lunch**  
 Location: 20356 Pacific Coast Hwy  
 Malibu, CA 90265  
 POC: (301) 456-3010  
 Notes: *Booch will collect lunch orders and place prior to arrival*

12:20pm (PST) **Depart Moonshadows Restaurant en route Solstice Canyon**  
 (b) (6), (b) (7)(C), (b) (7)(E)

Distance: 7.5 miles  
 Drive Time: 10 minutes

12:30pm (PST)

**Arrive Solstice Canyon**

Location: 3998 Solstice Canyon Road  
Malibu, CA  
POC: Kate Kuyhendall, NPS  
(b) (6)

12:30pm (PST)

**Tour of Trailhead**

Location: Solstice Canyon  
Staff: Matt Lee-Ashley, Tami Heilemann, Marc Littlejohn  
Advance: Francis Iacobucci  
PRESS: OPEN  
Participants: **YOU**  
**Nancy Sutley**, Chair, Council on Environmental Quality  
**Bruce Saito**, Director, Los Angeles Conservation Corps  
**David Muraki**, Director, California Conservation Corps  
**Juan Mercado**, Los Angeles Conservation Corps  
**Lorenza Fong**, Superintendent, NPS  
**Erin Avina**, NPS  
**Youth Corps**  
Set-up: Walking tour through trailheads

**Format**

- ❖ YOU and Chair Sutley will be greeted by Bruce Saito and David Muraki
- ❖ YOU and Chair Sutley will walk through one of the trailheads; the Youth Corps members will be working on the trailheads, and YOU will have an opportunity to talk with them

12:45 pm (PST)

**Youth Summer Jobs Event**

Location: Solstice Canyon Amphitheater  
Staff: Matt Lee-Ashley, Tami Heilemann, Marc Littlejohn  
Advance: Francis Iacobucci  
PRESS: OPEN  
Participants: **YOU**  
**Nancy Sutley**, Chair, Council on Environmental Quality  
**Bruce Saito**, Director, Los Angeles Conservation Corps  
**Sara Garcia**, Clean & Green Corps Member  
**David Muraki**, Director, California Conservation Corps  
**Dagoberto Ojeda Pedraza**, Youth Corps Member

**Set-up:** **Lorenza Fong**, Superintendent, NPS  
Podium with microphone; chairs behind podium for speakers; the amphitheater seats 60-75 individuals

**Format**

- ❖ YOU and other speakers will be briefed on run-of-show prior to take your seats
- ❖ Lorenza Fong will act as the MC throughout the program; she will give welcoming remarks and introduce YOU
- ❖ YOU will give remarks; after your remarks, YOU will take your seat (10 minutes)
- ❖ Lorenza Fong will introduce Chair Sutley
- ❖ Chair Sutley will give remarks; after her remarks, she will take her seat (10 minutes)
- ❖ Lorenza Fong will welcome representatives from CCC and LACC and introduce David Muraki to the podium
- ❖ David Muraki will give brief remarks and introduce Dagoberto Ojeda Pedraza (2 minutes)
- ❖ Dagoberto Ojeda Pedraza will share his experience with the Youth Corps (3 minutes)
- ❖ Bruce Saito will take the podium, give brief remarks and introduce Sara Garcia (2 minutes)
- ❖ Sara Garcia will share his/her experience with the Youth Corps (3 minutes)
- ❖ Lorenza Fong will open the program for questions from the audience

1:30 pm (PST)

**Media Availability**

**Location:** Solstice Canyon Amphitheater  
**Staff:** Matt Lee-Ashley  
**Participants:** YOU  
**Nancy Sutley**, Chair, Council on Environmental Quality

**Format**

- ❖ YOU and Chair Sutley will be available for a follow-up media gaggle or interviews for media who attend

1:40pm (PST)

**Depart Solstice Canyon en route Starbucks Coffee**

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

**Distance:** 3.0 miles  
**Drive Time:** 5 minutes

1:45pm (PST)

**Arrive Starbucks Coffee**

**Location:** 23755 West Malibu Road  
 Malibu, CA 90265  
**POC:** (310) 317-1436

1:45pm (PST)

**Meeting with Jeff Kightlinger**

**Location:** Starbucks Coffee  
**Staff:** Matt Lee-Ashley, Tami Heilemaun

Advance: Francis Iacobucci  
PRESS: CLOSED  
Participants: YOU  
Jeff Kightlinger, General Manager of the  
Metropolitan Water District of Southern  
California

2:15pm (PST)

**Depart Starbucks Coffee en route National Chavez Center**

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

Distance: 138 miles  
Drive Time: 2 hours 45 minutes

4:45pm (PST)

**Arrive National Chavez Center**

Location: 29700 Woodford-Tehachapi Road  
Keene, CA  
POC: Giev Kashkooli  
(b) (6)

5:00pm (PST)

**Private Meeting with UFW President Arturo Rodriguez & Cesar Chavez Foundation President Paul Chavez, and a small group**  
Hold Room: Villa La Paz

5:30pm (PST)

**Meet and Greet with UFW Delegates and Photo Opportunity**

6:00pm (PST)

**Remarks to UFW Delegates**

6:30pm (PST)

**Depart UFW Event en route Meadows Field Airport**

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

Distance: 35 miles  
Drive Time: 35 minutes

7:05pm (PST)

**Arrive Meadows Field Airport**

Location: 3701 Wings Way  
Bakersfield, CA 93308

7:42pm (PST)

**Wheels up Bakersfield, CA en route San Francisco, CA**

Airline: United  
Flight: 6356  
Flight Time: 1 hour 18 minutes  
Seat: TBD  
Manifest: Sgt (b) (6), (b) (7)(C), (b) (7)(E) KLS, Matt Lee-Ashley,  
Tami Heilemann

9:00pm (PST)

**Wheels down San Francisco, CA**

Location: San Francisco International Airport,  
Highway 101, San Francisco, 94128  
POC: (323) 932-6800

9:15pm (PST)

**Depart San Francisco International Airport en route to RON**

Location: Embassy Suites SFO, 250 Gateway Blvd., South  
San Francisco, CA 94080

Phone: (650) 589-3400

9:25pm (PST)

**Arrive RON**

**SATURDAY, MAY 19<sup>TH</sup>, 2012**  
 San Francisco, CA → Monterey, CA → San Francisco, CA → Dulles, VA

7:45am (PST)

**Depart RON en route Monterey, CA**

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

Distance: 112.96 miles / 2 hours 15minutes

\*Note: Morning traffic issues

10:15am (PST)

**Arrive to Fort Ord National Monument**

Location: To help with timing, we are using the address to Bayonet Blackhorse Golf Course as a Map Quest Location since the event for Fort Ord does not have a physical address. It is located at 1 McClure Way, Seaside, CA93955 and is 5 minutes away from the Gigling/General Jim Moore Blvd. intersection. The Secretary would be turning east on Gigling Road from General Jim Moore Blvd before getting to the golf course. The driving time from the ceremony/dedication site to the intersection of Gigling Road/General Jim Moore Blvd is about 12 minutes.

10:30am (PST)

**Celebration Honoring Military Heritage and the Dedication of Fort Ord National Monument**

Location: On Interior of Fort Ord National Monument Lands

POC: Eric Morgan, BLM Fort Ord Manager

(b) (6)

Staff: Matt Lee-Ashley, Eric Morgan, BLM Fort Ord Manager

Press: OPEN

Participants: YOU, David Hayes, Nancy Sutley,  
 Dir. Abbey, Rep. Sam Farr, 400 guests

Set-up: Outdoors with Shade Structure Nearby. Podium, microphone, audience seating, reception area to the side, sign to be unveiled behind group.

Agenda:

9:45 a.m. Roads Open for Guests to Dedication Site - Guest Arrive by 10:10 a.m.

Sponsored Bagpipe Music Serenades Arriving Guests  
 Guests Given Program and Ceremonial Dog Tag  
 Available Dignitaries and BLM Managers Meet and Greet Guests

10:25 a.m. Begin Moving Guests to the Seating Area for the Dedication Ceremony

***Ceremony Opening***

10:30 a.m. Director Abbey - Welcome, Introduce Col. Clark for Presentation of Colors



10:35 a.m. Presentation of the Colors  
Colonel Joel Clark, Army Garrison Commander, Presidio of Monterey (POM)  
POM Color Guard

**Monument Dedication**

10:40 a.m. Director Bob Abbey introduces **YOU**

10:42 a.m. **YOU**, Introductory Remarks and introduce Congressinan Sam Farr

10:52 a.m. Comments by Congressman Farr (introduces Nancy Sutley)

11:00 a.m. Comments from White House Nance Sutley, Chair of the White House Council  
on Environmental Quality (introduces David Hayes)

11:05 a.m. Comments by Deputy Secretary David Hayes

11:07 a.m. Comments by BLM Director Bob Abbey – transitions to unveiling of sign

11:10 a.m. Unveil Fort Ord National Monument Sign  
Secretary Salazar, Nancy Sutley, David Hayes, Bob Abbey, Sam Farr, Jim Kenna,  
Eric Morgan and other specified guests.  
**PHOTOGRAPHS**

11:15 a.m. “HOOAH” Declaration of Monument Dedicated  
Colonel Joel Clark asks Veterans in Audience to Stand Up to be  
Recognized and Join in With “Hooah’s”

11:20 a.m. Director Abbey - Closing Remarks and Announcement of Post Ceremony Activities  
and Thank You to Sponsors (invites audience to sponsored refreshments before  
bagpipe music)

Note: After event, guests and VIP’s asked to Autograph Fort Ord Signs;  
Guests invited to hike and/or bike nearby trails

11:25 a.m. Media Availability

11:40 a.m. Depart Fort Ord National Monument en route San Francisco, CA

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

Note: Matt Lee Ashley and David Hayes will stay at event and will not join  
you for the ride to San Francisco.

Distance: 112.96 miles / 2 hours 15minutes

1:45 p.m. Arrive to San Francisco International Airport  
Location: Highway 101, San Francisco, 94128  
POC: (323) 932-6800

2:35 p.m. (PST) **Wheels up San Francisco, CA en route Dulles, VA**

Airline: Virgin  
Flight: 90  
Flight Time: 5 hours 10minutes

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

10:45pm (EST) **Wheels down Dulles, VA**

10:50pm (EST) **Depart Dulles International Airport en route to residence**

11:20pm (EST) **Arrive RON**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: HARTFORD, CT/NASHUA,  
NH/BOSTON, MA/LOWELL, MA/

DATES: MAY 24-28, 2012

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

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Deen / 8/1/12 Donna Deen

Tim Murphy / 8/2/12 Tim Murphy (SOL)

MB / 8/2/12 Margaret Bradley (Ethics)

\_\_\_\_\_/\_\_\_\_\_  
Donna Deen

\_\_\_\_\_/\_\_\_\_\_  
Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office *Nancy Klein*  
Date: July 19, 2012  
Subject: Travel for Secretary

**Trip Date:** May 24-26, 2012

**Event Location:** Hartford, CT/Nashua, NH/Boston, MA/Lowell, MA  
May 24, 2012

**9:45 am:** Meet & Greet and Award Presentation at Riverside Park, Hartford, CT

**10:30 am:** Stakeholder Meeting – Remarks

**11:15 am:** Signing Ceremony

**2:20 pm:** Eastern Mountain Sports Store Tour at Nashua, NJ

**2:35 pm:** Stakeholder Meeting at Eastern Mountain Sports Store - Remarks and media availability

May 25, 2012

**9:00 am:** Tour African Meeting House w/Gov. Patrick, Boston, MA

**10:10 am:** Tour Old South Meeting House

**10:50 am:** Tour Faneuil Hall w/Mayor Menino

**11:30 am:** Faneuil Hall Visitor Center Ribbon-Cutting – Grand Reopening – Remarks/Photo Op

**1:30 pm:** Press Call with Gov. Schweitzer re: Production Tax Credit

**2:00 pm:** Tour Lowell National Historical Park with Congresswoman Niki Tsongas and press

**6:45 pm:** Commencement Eve Celebration – Remarks

May 26, 2012

**9:30 am:** Recipient of 2012 Honorary Degree

UMass Lowell Commencement Ceremony – Keynote Address

Transportation: Secretary traveled via commercial flight.

Meal Information: Secretary did not partake in Commencement Breakfast on May 26<sup>th</sup>. No meals provided.

Please feel free to contact me if you have any questions.

468

|   |  |   |  |   |                                     |   |  |
|---|--|---|--|---|-------------------------------------|---|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION  |                                     | <b>3. VOUCHER NO.</b><br>KSBOSTONMA052412 V01   |  |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.   |  | b. SOCIAL SECURITY NO.<br>(b) (6)   |  | 6. PERIOD OF TRAVEL<br>a. FROM 05/24/12 b. TO 05/26/12  |                                     | 4. SCHEDULE NO.   |  |
| c. MAILING ADDRESS (include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | d. OFFICE TELEPHONE NO.<br>202-273-3423   |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) OSQBQA b. DATE(S) 07/20/12  |                                     | 10. CHECK NO.   |  |
| e. PRESENT DUTY STATION   |  | f. RESIDENCE (City and State)<br>Washington, DC   |  | 8. TRAVEL ADVANCE<br>a. Outstanding 0.00<br>b. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>D. Balance outstanding  |                                     | 9. CASH PAYMENT RECEIPT<br>a. DATE RECEIVED b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE |  |
| 11. PAID BY   |  | 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)  |  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                     | 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<br>FROM (e) TO (f) |   |  |
| See Attached Ticket 1<br>ACCOUNTING CLASSIFICATION:<br>07202012 154319-123D0102DM^DLS^D0000.000000^D\$10100000^*** - 177.50 NR-   |  | 403.60  |  | 05/23/12  |                                     |   |  |
| COMMENTS:<br>5/24 - Meet & Greet and Award Presentation at Riverside Park; remarks at Stakeholder Meeting; Signing Ceremony; Stakeholder Meeting and tour at Eastern Mountain Sports. 5/25 - Site visit at African Meeting House with Gov. Patrick; site visit<br>COMMENTS continued on next page |  |   |  |   |                                     |   |  |
| 13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.                 |  | TRAVELER SIGN HERE <i>Ken Salazar</i>   |  | DATE 8/10/12  |                                     | AMOUNT CLAIMED 177.50   |  |
| NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).  |  | 14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) |  | 17. FOR FINANCE OFFICE USE ONLY<br>COMPUTATION  |                                     |   |  |
| APPROVING OFFICIAL SIGN HERE <i>Matt</i>  |  | DATE 8/7/12   |  | 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 177.50   |  |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  |  | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE  |  | DATE  |                                     |   |  |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |   |  |   |                                     |   |  |

TRAVEL VOUCHER

(b) (6)  
SALAZAR, KENNETH LEE,

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0SQEQA 07/20/12

COMMENTS: (cont'd)

t of Old South Meeting House; site visit of Faneuil Hall with Mayor Menino; remarks at Ribbon Cutting - Grand Re-Opening of Faneuil Hall; Lowell National Historical Park tour w/Congresswoman Tsongas; remarks at UMass Commencement Eve Celebration. 5/26 - Recipient of 2012 Honorary Degree; Keynote Address at UMass Commencement.

**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 TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. OSQEQA

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 |  |
|       |      |                            | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |                            |                |             |       |  |
| (a)   | (b)  | (c)                        | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                        | (l)            | (m)         | (n)   |  |
| 05/24 |      | D-:RES: Washington         |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/24 |      | CP - AIRFARE (NON REIMBUR) |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/24 |      | A-:BOSTON, MA              |                               |       |        | 53.25 |                           | 201.00  | 53.25                     |                            |                | 53.25       |       |  |
| 05/24 |      | LODGING TAX                |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/24 |      | TMC FEE                    |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/25 |      | D-:BOSTON, MA              |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/25 |      | A-:LOWELL, MA              |                               |       |        | 71.00 |                           | 99.00   | 71.00                     |                            |                | 71.00       |       |  |
| 05/25 |      | LODGING TAX                |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/26 |      | D-:LOWELL, MA              |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/26 |      | A:RES: Washington,         |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
| 05/26 |      | Subsistence                |                               |       |        | 53.25 |                           |         | 53.25                     |                            |                | 53.25       |       |  |
| 05/26 |      | TAV FEE -I                 |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         |                           |                            |                |             |       |  |
|       |      |                            |                               |       |        |       |                           |         | SUBTOTALS                 |                            | 0.00           | 177.50      | 0.00  |  |
|       |      |                            |                               |       |        |       |                           |         | TOTALS                    |                            | 0.00           | 177.50      | 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** 177.50

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |        |
|---|--------|------|--------|
| COM. CARR.-I-211C                         |        |      | 403.60 |
| LODGING-211D                              |        |      | 340.63 |
| M&IE-211D                                 |        |      | 177.50 |
| TAV EXP -I-211B                           |        |      | 15.00  |
| TMC FEE -I-211B                           |        |      | 28.50  |
| 07202012_154319                           | 0.00   | 0.00 | 965.23 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |        |      |        |

SPLIT PAY DISBURSEMENTS:

|                                 |      |        |
|---------------------------------|------|--------|
| TOTAL EXPENSES -----            |      | 965.23 |
| NON-REIMBURSABLE EXPENSES ----- |      | 787.73 |
|                                 |      | =====  |
| TOTAL AMOUNT CLAIMED -----      |      | 177.50 |
| PREV PAYMENTS --                | 0.00 |        |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |        |
| GOV'T ADVANCE APPLIED -----     | 0.00 |        |
|                                 |      | 0.00   |
|                                 |      | =====  |
| NET TO TRAVELER (GOVT) -----    |      | 177.50 |
| GOV'T CHARGE CARD EXPENSES -    | 0.00 |        |
| GOV'T CHARGE CARD ATM ADV --    | 0.00 |        |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00 |        |
|                                 |      | =====  |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00 |        |
| PAY TO GOV'T CHARGE CARD-----   |      | 0.00   |
| PAY TO TRAVELER -----           |      | 177.50 |



08/01/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSBOSTONMA052412 V01  
SALAZAR, KENNE (b) (6)

=====

|     | DATE                           | DESCRIPTION               | COST   |
|-----|--------------------------------|---------------------------|--------|
| [ ] | 1. 05/24/2012 CP               | CP - AIRFARE (NON REIMBUR | 403.60 |
| [ ] | 2. 05/24/2012 TO<br>05/26/2012 | Lodging Expenses          | 300.00 |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 07/31/12 9:51AM E DONNA M DEEN

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

Trip on May 24, 2012

Locator: MFBE1Q

Date: May 23, 2012

Traveler **KENNETH LEE SALAZAR - GDO105**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TXT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, May 24, 2012

Confirmation **EM5BNH**



**Flight US Airways 4022**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**7:30 AM, May 24, 2012**

ARRIVAL  
**HARTFORD SPRNGFLD, CT**  
**8:47 AM, May 24, 2012**

Status Confirmed  
 Class Coach Class - W  
 Duration 01:17 (Non-stop)  
 Equipment CRJ-Canadair Regional Jet  
 Meal Service None  
 Reserved Seats **(b) (6)**  
 Notes DEP-TERMINAL C  
 \*DCA-BDL OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN

Thursday, May 24, 2012

Confirmation **3464655251**



**Hotel HILTON BOSTON FINANCIAL DISTRIC 44777**

LOCATION  
**89 BROAD STREET**  
**BOSTON, MA 02110**

CONTACT  
**Tel 1-617-556-0006**  
**Fax 1-617-556-0053**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In May 24, 2012  
 Check-Out May 25, 2012  
 Number of Rooms 1  
 Rate USD 201.00/night  
 Cancellation Policy Cancel 1 day prior  
 Membership No **(b) (6)**  
 Directions - GENERAL EDWARD LAWRENCE LOGAN.2.5MI / 4.0KM

Friday, May 25, 2012

Confirmation **146433638**



**Hotel UMASS LOWELL INN AND CONFERENC 127917**

LOCATION  
**50 WARREN STREET**  
**LOWELL, MA 01852**

CONTACT  
**Tel 1-978-934-6920**  
**Fax 1-978-934-6924**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In May 25, 2012  
 Check-Out May 26, 2012  
 Number of Rooms 1  
 Rate USD 80.00/night  
 Cancellation Policy Cancel by 5PM  
 Directions GENERAL EDWARD LAWRENCE LOGAN INTL AIRPORT

Thursday, May 24, 2012

Confirmation **G6XJCB**

**Flight United Airlines 3373**

DEPARTURE  
**WASHINGTON/DULLES**  
**8:40 AM, May 24, 2012**

ARRIVAL  
**HARTFORD SPRNGFLD, CT**  
**9:58 AM, May 24, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:18 (Non-stop)  
 Equipment ERJ  
 Meal Service None  
 Frequent Flyer (b) (6)  
 Notes \*IAD-BDL OPERATED BY /TRANS STATES AIRLINES DBA UNITED EXPRESS

**Saturday, May 26, 2012**Confirmation **EMSBNH****Flight US Airways 2035**

DEPARTURE  
**BOSTON, MA**  
**1:00 PM, May 26, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**2:27 PM, May 26, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 01:27 (Non-stop)  
 Equipment Airbus Jet  
 Meal Service None  
 Notes DEP-TERMINAL B  
 ARR-TERMINAL C

**Thursday, February 28, 2013****Other Service**

Departure Feb 28, 2013  
 WASHINGTON/NATL,DC  
 Arrival Feb 28, 2013  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|------------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| SALAZAR KENNETH<br>LEE | 8794/0377058409827/23MAY12 | USD 355.35 | 26.65US | 7.60ZP              | 14.00XT | 403.60        |
|                        |                            |            |         | Trp Fee             |         | 28.50         |
|                        |                            |            |         | <b>Total Amount</b> |         | <b>432.10</b> |

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



Boston/Financial District

89 Broad Street Boston, MA 02110  
 Phone (617) 556-0006 Fax (617) 556-0053  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Name & Address

SALAZAR, KENNETH LEE  
 1849 C STREET

WASHINGTON, DC 20240  
 US

Room 616/K1RRP1  
 Arrival Date 5/24/2012 1:54:00PM  
 Departure Date 5/25/2012 12:04:00PM  
 Adult/Child 1/0  
 Room Rate 201.00

RATE PLAN L-GV

HH# (b) (6)

AL:  
 BONUS AL: CAR:

*Folio*

CONFIRMATION NUMBER: 3464655251

8/1/2012 PAGE 1

| DATE      | DESCRIPTION           | ID    | REF. NO | CHARGES  | CREDITS  | BALANCE |
|-----------|-----------------------|-------|---------|----------|----------|---------|
| 5/24/2012 | QUEST ROOM            | FWC   | 2470625 | \$201.00 |          |         |
| 5/24/2012 | STATE TAX             | FWC   | 2470625 | \$11.46  |          |         |
| 5/24/2012 | CONVENTION TAX        | FWC   | 2470625 | \$5.53   |          |         |
| 5/24/2012 | CITY TAX              | FWC   | 2470625 | \$12.06  |          |         |
| 5/25/2012 | MC (b) (6)<br>BALANCE | BMART | 2470997 |          | \$230.05 | \$0.00  |

The Hilton Family



Hilton Garden Inn

Hilton Grand Vacations Club



USA  
 Official Sponsor

ACCOUNT NO.  
 MC (b) (6)

CARD MEMBER NAME  
 SALAZAR, KENNETH LEE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT NUMBER TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
 X

DATE OF CHARGE 5/24/2012 POLIO NO./CHECK NO. 450204 A

AUTHORIZATION 005120 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Reservation Number 19231

Send to Kenneth Lee Salazar

Phone

Guest Name Kenneth Lee Salazar

Arrival Date  
5/25/2012

Departure Date  
5/26/2012

Group Uml Commencement Eve Celebration

Room Information

217 - Inn Style King Suite

Bill To Salazar, Kenneth Lee

Phone

Folio Number 32193

| Trans Date      | Description                             | Voucher             | Amount         |
|-----------------|---|---------------------|----------------|
| <b>Charges</b>  |   |                     |                |
| 5/25/2012       | UMass Group uml commencement eve celebr | 1 -217              | 99.00          |
| 5/25/2012       | City Room Tax                           | 1 -217              | 5.94           |
| 5/25/2012       | State Room Tax                          | 1 -217              | 5.64           |
|                 | Subtotal                                |                     | 110.58         |
|                 | <b>Total Charges</b>                    |                     | <b>110.58</b>  |
| <b>Payments</b> |   |                     |                |
| 5/26/2012       | Master Card ##### 0119                  | 04208217 0000016785 | -110.58        |
|                 | Subtotal                                |                     | -110.58        |
|                 | <b>Total Payments</b>                   |                     | <b>-110.58</b> |
|                 |   | <b>Balance Due:</b> | <b>0.00</b>    |

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for 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 UMass Lowell Inn & Conference Center is a smoke-free environment. A room recovery fee of \$250 will be applied in the guest's folio if this policy is violated.

If you have any questions concerning this invoice, please contact the Accounting Department at 978.934.6977.

Thank you for choosing the UMass Lowell Inn & Conference Center. We hope you enjoyed your stay.

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

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

102

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 DOI 102 DM/DISE 00000.00000  
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)





**THE TRIP OF THE SECRETARY  
TO  
HARTFORD, CT AND NASHUA, NH**

---

**THURSDAY, MAY 24, 2012**

**TRIP SUMMARY**

**Weather:**

Hartford, CT  
Nashua, NH

Partly Cloudy; High 79° // Low 63 °

Partly Cloudy; High 76°// Low 58°

**Time Zone:**

Hartford, CT  
Nashua, NH

Eastern Daylight Time

Eastern Daylight Time

**Advance:**

Sp. Assistant for Advance  
Security Detail (CT)  
Security Detail (NH)  
Security Detail (MA)  
Ride-Along

Kristina Broadie

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

Sgt

Sgt

Sgt

Lt.

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

**Traveling Staff:**

Sr. Advisor (CT Only)  
Director of Communications  
Trip Director  
Photographer

Rebecca Wodder

Kate Kelly

Jonathan Adler

Tami Heilemann

**Office Phone**

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla

Melinda Loftin

Ed Keable

**Office Phone**

(202) 208-5820

(202) 208-5295

(202) 208-3233

**Attire**

Hartford, CT  
Nashua, NH

Business Casual

Business Casual

**Thursday, 24 May, 2012**

Washington, DC → Hartford, CT → Nashua, NH → Boston, MA

- 6:30 am (EDT) Depart Residence En Route Washington National Airport**  
 (b) (6), (b) (7)(C), (b) (7)(E)
- 6:50 am (EDT) Arrive Washington National Airport//Load**  
 Location: Washington National Airport  
 1 Aviation Circle  
 Arlington, VA  
 Phone: (703) 417-8000
- 7:30 am (EDT) Wheels Up Washington National Airport En Route Bradley International Airport**  
 Airline: US Airways 4022  
 Flight Time: 1 hour 17 minutes  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Seat: TBD  
 Staff: Jonathan Adler, Kate Kelly, Tami Heilemann
- 8:47 am (EDT) Wheels Down Bradley International Airport**  
 Location: Bradley International Airport  
 Schoephoester Road  
 Windsor Locks, CT 06096  
 Phone: (860) 292-2000
- 9:15 am (EDT) Depart Bradley International Airport En Route Riverside Park**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive time: 25 minutes  
 Distance: 12.6 miles  
 (b) (6), (b) (7)(C), (b) (7)(E)
- 9:40 am (EDT) Arrive Riverside Park**  
 Location: Riverside Park Boathouse  
 20 Leibert Road  
 Hartford, CT 06120  
 POC: Marci Caplis – (b) (6)
- 9:45 am (EDT) Meet & Greet and Award Presentation**  
 Participants: **YOU**  
**Wendi Weber**, Region 5 Director, FWS  
**Senator Richard Blumenthal**, (U.S. Senate – CT)  
**Andy Fisk**, President, Connecticut River Watershed

Council

**Patrick Comins**, Chairman, Friends of Silvio O. Conte Refuge

**Jay Mar**, Connecticut State Conservationist (NRCS), USDA

**Rock Salt**, Deputy Ass't Secretary of the Army for Civil Works

**Susan Frechette**, Deputy Commissioner for Natural Resources, Connecticut

**Rick Sullivan**, Secretary of Energy and Environment, Massachusetts

**Glenn Normandeau**, Executive Director of Fish & Game, New Hampshire

**Patrick Berry**, Director of Fish & Game, Vermont

**Evan Hirsche**, President, National Wildlife Refuge Association

**David Govatski**, 2012 Refuge System Volunteer of the Year, National Wildlife Refuge Association

**Andrew French**, Conte Refuge Manager, FWS

Advance: Kristina Broadie

Staff: Rebecca Wodder, Kate Kelly, Jonathan Adler, Tami Heilemann

PRESS: CLOSED

Format: **Run of Event**

❖ Rebecca Wodder and Andrew French will introduce YOU to key stakeholders during the meet and greet

❖ Shortly before the start of the Stakeholder Meeting, YOU and Evan Hirsche will present David Govatski with the 2012 Refuge System Volunteer of the Year award.

**10:30 am (EDT)**

**Stakeholder Meeting**

Participants: **YOU**

**Wendi Weber**, Region 5 Director, FWS

**Jay Mar**, Connecticut State Conservationist (NRCS), USDA

**Senator Richard Blumenthal**, (U.S. Senate – CT)

Advance: Kristina Broadie

Staff: Rebecca Wodder, Kate Kelly, Jonathan Adler, Tami Heilemann

PRESS: CLOSED

Format: **Run of Event**

❖ Wendi Weber will introduce YOU

❖ YOU will deliver brief remarks and introduce Jay Mar

- ❖ Jay Mar will deliver brief remarks
- ❖ YOU will moderate an informal discussion with stakeholders and engage state and federal officials in dialogue

**11:15 am (EDT)**

**Signing Ceremony**

**Participants:** YOU

**Senator Richard Blumenthal, (U.S. Senate – CT)**

**Rep. John Larson (CT – 1<sup>st</sup>)**

**Wendi Weber, Region 5 Director, FWS**

**Rock Salt, Deputy Ass't Secretary of the Army for**

**Civil Works**

**Patrick Comins, Chairman, Friends of Conte**

**Refuge**

**Advance:** Kristina Broadie

**Staff:** Rebecca Wodder, Kate Kelly, Jonathan Adler, Tami

**Heilemann**

**PRESS:** OPEN

**Format:** **Run of Event**

- ❖ Wendi Weber will deliver a brief introduction (2 m)
- ❖ YOU will deliver remarks (8 m)
- ❖ Senator Blumenthal will deliver remarks (3 m)
- ❖ Rep. Larson will deliver remarks (3 m)
- ❖ Rock Salt will deliver remarks (3 m)
- ❖ Patrick Comins will deliver remarks (3 m)
- ❖ YOU will sign the Secretarial Order and Connecticut Blueway Ceremonial Designation at a table next to the podium (1 m)
- ❖ YOU will gaggle with members of the media following the signing ceremony

**12:00 pm (EDT)**

**Depart Harford, CT En Route Eastern Mountain Sports (Nashua)**

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

**Drive time:** 2 hours 15 minutes

**Distance:** 123 minutes

**NOTE:** Lunch will be provided en route

**2:15 pm (EDT)**

**Arrive Eastern Mountain Sports (Nashua)**

**Location:** Eastern Mountain Sports (Nashua)

266 Daniel Webster Highway

Nashua, NH 03060

**POC:** Les Scentsas/Tom Carlson – **(b) (6)**

**2:20 pm (EDT)**

**Store Tour**

**Participants:** **YOU**  
**Will Manzer**, CEO, Eastern Mountain Sports  
**Tom Carlson**, Manager, Eastern Mountain Sports  
 Nashua Store  
**Les Scontsas**, Ass't Manager, Eastern Mountain  
 Sports Nashua Store  
**Advance:** Kristina Broadie  
**Staff:** Kate Kelly, Jonathan Adler, Tami Heilemann  
**PRESS:** OPEN  
**Format:** **Run of Event**  
 ❖ Will Manzer will greet YOU at the store  
 entrance  
 ❖ Tom Carlson and Les Scontsas will lead you on  
 a tour of the Eastern Mountain Sports Store

**2:35 pm (EDT)**

**Stakeholder Meeting**

**Participants:** **YOU**  
**Will Manzer**, CEO, Eastern Mountain Sports  
**Tom Carlson**, Manager, Eastern Mountain Sports  
 Nashua Store  
**Les Scontsas**, Ass't Manager, Eastern Mountain  
 Sports Nashua Store  
**Donna Lee Lozeau**, Mayor, City of Nashua  
**Advance:** Kristina Broadie  
**Staff:** Kate Kelly, Jonathan Adler, Tami Heilemann  
**PRESS:** OPEN  
**Format:** **Run of Event**  
 ❖ Will Manzer will briefly introduce YOU to the  
 assembled audience  
 ❖ YOU will hold an informal meeting with  
 stakeholders about tourism and outdoor  
 recreation in the North Atlantic Region

**3:20 pm (EDT)**

**Media Avail**

**Participants:** **YOU**  
**Advance:** Kristina Broadie  
**Staff:** Kate Kelly, Jonathan Adler, Tami Heilemann  
**PRESS:** OPEN  
**Format:** YOU will hold an informal gaggle with members of  
 the media in attendance

**3:30 pm (EDT)**

**Depart Eastern Mountain Sports (Nashua) En Route RON**

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

**Drive Time:** 55 minutes  
**Distance:** 37.5 miles

4:25 pm (EDT)

Arrive RON

Location: Hilton Boston – Financial District  
89 Broad Street  
Boston, MA 02110

Phone: (617) 556-0006



**THE TRIP OF THE SECRETARY**

**TO**

**BOSTON & LOWELL  
MASSACHUSETTS**

---

**THURSDAY, MAY 24 - SATURDAY, MAY 26  
2012**



**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO MASSACHUSETTS**  
**MAY 24, 2012**

**Weather:**

Boston, MA  
Lowell, MA

Partly Cloudy; 73 High // 61 Low  
Partly Cloudy; 86 High // Low

**Time Zone:**

Massachusetts

Eastern Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Jenny Sarabia  
Sgt. (b) (6), (b) (7)(C)  
Lt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Communications Director  
Sp. Asst.-OCL  
Photographer

Kate Kelly  
Nahal Hamidi  
Tami Heilemann

(b) (6)  
[REDACTED]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Boston, MA  
Lowell, MA

Business  
Business

**THURSDAY, MAY 24<sup>TH</sup>, 2012**

Boston, MA

**3:30 pm (EDT) Depart Eastern Mountain Sports (Nashua) En Route RON**

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

Drive Time: 55 minutes

Distance: 37.5 miles

**4:30 pm (EDT) Arrive RON**

Location: Hilton Boston – Financial District  
89 Broad Street, Boston, MA 02110  
Phone: (617) 556-0006

**FRIDAY, MAY 25<sup>TH</sup>, 2012**

Boston, MA

**8:30am: Depart RON en route African Meeting House**

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

Drive Time: 5 minutes

Distance: 1 mile

**8:50am: Arrive – The African Meeting House**

Location: 46 Joy St. (in Beacon Hill), Boston, MA

**Note: Governor Patrick will join you at this event, but he must depart at 9:30am.**

**9:00am: Tour - The African Meeting House**

Attending: YOU

Governor Deval Patrick (POC Val Young (b) (6))

Beverly Morgan-Welch

Regional Director Reidenbach

Superintendent Cash

Site Manager Terry Brown

Diana Parcon

Chandra Harrington

Craig Bailey

L'Merchie Frazier

**Agenda:**

- 9:00 a.m. Meet at Smith Court (In Front of African Meeting House) & view Wall – spoken word.
- 9:05 a.m. Interpretive Talk (Terry Brown - Site Manager)
- 9:15 a.m. Tour of African Meeting House and Abiel Smith School (Beverly Morgan-Welch – museum Executive Director, Diana Parcon, Chandra Harrington)\
- 9:30 a.m. \*Governor Patrick will depart
- 9:50 a.m. Photographs

**10:00 am: Depart the African Meeting House en route Old South Meeting House**

Location: 310 Washington Street, Boston MA 02108

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

Drive Time: 10 minutes

**10:10am: Arrive to Old South Meeting House – Tour begins**

**Agenda:**

- Book store entrance & view photographs
- Main floor – view rehabilitation on front
- Second floor - view & discussion
- Depart from book store entrance

**10:45 am: Depart Old South Meeting House en route Faneuil Hall**

Location: One Faneuil Hall Square, Boston MA 02109

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

Drive Time: 5 minutes

**10:50am: Arrive to Faneuil Hall & private tour begins – Mayor Menino will join**

POC: Sean Hennessey, Public Affairs Officer-Boston National Historical Park; Boston African American National Historic Site National Park Service T (617) 242-5616 C (b) (5) C  
(b) (5) [sean\\_hennessey@nps.gov](mailto:sean_hennessey@nps.gov)

POC: Mayor’s office: Sarah Zaphiris, Deputy Chief of Staff- Office of Thomas M. Merino (b) (5)

**11:20am: Run of Show for Faneuil Hall event (inside Faneuil Hall)**

Participants: **YOU**  
Mayor Menino  
Senator Brown  
Congressman Capuano  
Superintendent Cassius Cash  
Chief Galvin

**11:30am: Faneuil Hall Visitor Center Ribbon-Cutting – Grand Reopening**  
 Staff: Sean Hennessey, Kate Kelly, Nahal Hatmudi, Tami Heilemann  
 PRESS: OPEN  
 Set-up: Chairs for 200 will be set up facing the west side of Faneuil Hall. Several rows will be reserved for VIPs and Park Service staff. Stage to accommodate 7 chairs and a riser for the press. Flowers and bunting will dress the stage.

**AGENDA:**

11:30 Superintendent Cash will start by asking the audience to rise for the singing of our National Anthem (sung by Deputy Superintendent Celeste Bernardo) and to remain standing while the crew of USS Constitution presents our nation's colors.  
 The crew will present colors and exit.

11:34 Welcome, Superintendent Cassius Cash. Introduces **YOU**

11:35 a.m. **YOU** speak and introduce Senator Brown

11:45 a.m. Senator Brown speaks (introduce Rep. Capuano)

11:50 a.m. Rep. Capuano speaks (introduce Mayor Menino)

11:55 a.m. Mayor Menino speaks

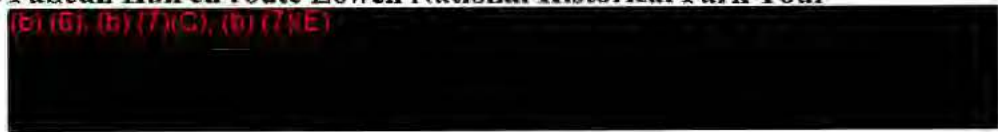
12:00—12:10 p.m. Superintendent Cash concludes program with Retiring of Colors & invites guests to reception

12:15 p.m. Program Ends - guests invited to reception (inside visitor center)

12:30 p.m. Photo Opportunity (includes one photograph with Superintendents from area & another with 6 person youth group)

**12:45pm: Depart Faneuil Hall en route Lowell National Historical Park Tour**

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



**Note: Lunch will be provided in car**

**1:30 pm: Press call with Governor Schweitzer re Production Tax Credit – During drive**  
 (Staff: Adam Fetcher, Kate Kelly)

**2:00pm: Tour - Lowell National Historical Park with Congresswoman Niki Tsongas**  
 Location: Pawtucket Gatehouse, 19 School Street, Lowell MA

**Agenda:**

- 2:00 Meet at Pawtucket Dam: Review Pending FERC Crest Gate Proposal - FERC Hydropower Issue  
Participants:
- Rep. Tsongas & Brian Martin (District office staff)
  - Peter Aucella, Acting Superintendent Lowell National Park
  - Dan Kuja, Ranger
  - Chuck Parrott, Lowell NHP Architect
  - Steve Stowell, Administrator, City of Lowell Historic Board
- 2:20 Depart Pawtucket Dam for Boott Cotton Mills Museum - Lowell National Historical Park
- 2:30 Arrive at Boott Cotton Mills Museum – *NOTE: Press to join tour at this point.*  
Location: 115 John Street, Lowell, MA  
Participants: Rep. Tsongas, Peter Aucella, Sue Andrews, Brian Martin and Sheila Kirschbaum, Director UMass
- Participants not yet confirmed – invited by Rep. Tsongas:
    - Martin Meehan, Chancellor of UMass Lowell - former member of Congress 5th District Chet Atkins,
    - former member of Congress 5th District Jim Shannon,
    - former member of Congress 5th District Fred Faust,
    - The Edge Group Real Estate - former Paul Tsongas congressional aide who wrote the authorizing law for Lowell NHP.
    - Steve Joncas, Joncas & Associates, real estate development consultant, former District Director for US Senator Paul Tsongas and former leader of local banking group.
    - Nancy Nelson, Superintendent, Minuteman National Historical Park, Concord, MA.
    - **Jim Campinini**, editorial editor of the Lowell Sun newspaper
- Tour Begins by Park Ranger David Byers (Guide)**
- 2:30pm - Boott Cotton Mills Museum, 1<sup>st</sup> Floor  
Experience the essence of a Lowell textile mill on a walk through an operating 1920's weave room.
  - 2:40 - Tsongas Industrial History Center at Boott Mills 3<sup>rd</sup> Floor  
20<sup>th</sup> Anniversary of Park and University Partnership  
America's Great Outdoors  
DOI MOU with Department of Education
  - 3:00 - Boott Mills - Larry Curtis, President WinnDevelopment  
Historic Rehabilitation Tax Incentives, Lowell Revitalization
    - Participants:

- Larry Curtis, President, WinnDevelopment, which operates in 23 states. He is an advocate for the Federal Historic Tax Credits program. The Apartments - 154 units -were completed in 2005 for \$30 million. The next phase is due to begin shortly for an additional \$35 million in residential and office development.
- Adam Baacke, Assistant City Manager for Planning & Development
- 3:20 - View Boott Boarding house and Boarding House part during walk to trolley (Show photos of “before” views)
- 3:25 - Ride National Park Trolley to UMass Lowell Inn and Conference Center at 50 Warren Street, Lowell, MA
- 3:30 - Arrive at Lower Locks and disembark for walk to Inn & Conference Center (RON); Guests depart.

**3:35pm**      **Arrive to RON**

**6:45pm: Commencement Eve Celebration – Honoring Excellence**

**Location:** UMass Lowell Inn and Conference Center  
Grand Ballroom, 1<sup>st</sup> Floor

**Notes:** Speaking Program to begin at 7:00/15 PM.  
Honorary Degree recipients to provide 3-5 minute reflection remarks.

**Attendees:** This event will be attended by 250-300 community and business leaders as well as alumni, student award recipients and leaders, their parents along with faculty and staff from the University. Special guests include Congresswoman Niki Tsongas and Congressman Ed Markey.

**Press:** Photographers will be taking pictures throughout the evening. We have invited local and regional press outlets, but haven’t confirmed their attendance yet.

**Format:** Sponsor Reception will take place in the Lower Locks and on the patio. Speaking program will take place in the Ballroom. A UMass Lowell backdrop will be placed in the alcove for pictures.

**NOTE: YOU will speak when you arrive after Chancellor’s remarks**

**Agenda:**

- |           |   |
|-----------|---|
| 6:00 p.m. | Commencement Eve Celebration begins /<br>Sponsorship reception ends |
| 6:50 p.m. | Student Ambassadors and staff usher attendees to their seats.       |
| 6:55 p.m. | Gospel Choir performance  |
| 7:01 p.m. | WELCOME - Jerry '78 & Joyce '77 Colella                             |

7:05 p.m. WELCOME REMARKS  
 Chancellor Martin T. Meehan '78  
 7:08 p.m. UMass President Robert L. Caret  
 7:10 p.m. Chancellor's Remarks

\*YOU will be introduced by Chancellor to give your remarks & can depart anytime after.

7:14 p.m. Video  
 7:22- 8:15 p.m. Program

7:30pm: RON

|   |
|---|
| <p><b>SATURDAY, MAY 26<sup>TH</sup>, 2012</b><br/>         Lowell, MA</p> |
|---|

Notes: The Secretary is invited to receive an honorary Doctor of Humane Letters degree at the University of Massachusetts Lowell Commencement Ceremony. He will also deliver remarks at the Commencement Ceremony.

POC: Office of Former Congressman Martin Meehan, Chancellor, University of Massachusetts Lowell; Emily Burns (contact for advance); (b) (6); Victoria Denoon at (b) (6)

7:50am **Depart RON en route UMASS LOWELL COMMENCEMENT CEREMONY**  
 Location: TSONGAS CENTER AT UMASS LOWELL  
 300 Martin Luther King Jr Way  
 Lowell, MA 01852

8:00am **Arrive at the Tsongas Center**

8:15am **Commencement Breakfast**  
 Location: Rowdy's Room at the Tsongas Center - Concourse Level

8:30am **Robing**  
 Location: Hockey / West Entrance Locker Room  
 Notes: Staff member will escort you from the breakfast to the locker room to get robed.

9:00am **Commencement Procession Begins**

9:30am **Commencement Ceremony Begins**

**Program information:**

**2012 HONORARY DEGREE RECIPIENTS**

- Secretary Kenneth Salazar (Commencement Speaker)
- Rear Adm. Susan Blumenthal (ret.)
- Robert S. Ward

**2012 DISTINGUISHED ALUMNI AWARD**

- John Pulichino

**AGENDA:**

- I. PROCESSIONAL- UMass Lowell Brass Choir  
NATIONAL ANTHEM (MOLONEY) LECTERN B
- II. RECOGNITIONS
- III. STUDENT ADDRESS
- IV. CHANCELLOR'S COMMENTS TO CLASS OF 2012
- V. DISTINGUISHED SERVICE AWARDS &  
DISTINGUISHED ALUMNI AWARD (MOLONEY)
- VI. CONFERRAL OF DOCTOR OF HUMANE LETTERS

**INTRODUCTION (MEEHAN) LECTERN A**

Today the University awards Doctor of Humane Letters to three (3) individuals whose achievements have illuminated our times, challenged our way of thinking and sought to enhance our world.

In special tribute to their accomplishments, and as an expression of appreciation from this University, the Board of Trustees has voted to confer at this ceremony, Doctor of Humane Letters upon the distinguished individuals present here.

It is my pleasure to introduce a champion of UMass Lowell, the United States Representative of the Massachusetts fifth congressional district and 1992 honorary degree recipient, The Honorable Niki Tsongas, to present our first Doctor of Humane Letters recipient.

**(Chancellor Meehan returns to seat)**

**FIRST RECIPIENT**

**(Congresswoman Tsongas goes to Lectern A)**



**TESTIMONIAL FOR SECRETARY KENNETH SALAZAR (TSONGAS) LECTERN A**

It is my honor to welcome United States Secretary of the Interior, Ken Salazar to receive his Doctor of Humane Letters.

**(Secretary Ken Salazar goes to awards area and stands center stage, on X Marked Honorary Degree)**

In 2009, you were confirmed to serve in President Obama's cabinet as the 50th Secretary of the United States Department of the Interior in a unanimous vote by the United States Senate.

As Secretary of the Interior, you have worked to usher in a new era of conservation to protect the lands, wildlife, history and culture that define us as a people. You have implemented a diverse, comprehensive energy blueprint to power the country and grow the American economy. You are working to empower our nation's first Americans by helping to build stronger, safer and more prosperous tribal communities. And you are tackling head on the water challenges facing the country.

You were raised on a remote ranch without electricity or telephone, and learned the values of hard work, family, and faith. Thanks to your parents' lessons, you and your seven brothers and sisters all became first generation college graduates.

Prior to your confirmation as Secretary of the Interior, you served as Colorado's 35th United States senator. Where you were a leader in creating and implementing a vision for a balanced energy portfolio for our nation.

From 1999 to 2004, you served as Colorado's thirty-sixth Attorney General. You received the Profiles in Courage award from your fellow state attorneys general.

As Colorado's attorney general, you led efforts to make communities safer, address youth and family violence, combat fraud against the elderly, and protect Colorado's environment.

You authored the Colorado constitutional amendment creating Great Outdoors Colorado, one of the most successful land conservation efforts in the U.S.

You worked for 11 years as a water and environmental lawyer with some of the top firms in the West. You received a political science degree from Colorado College in 1977, and graduated with a law degree from the University of Michigan in 1981.

Your life journey and contributions to protecting our natural resources for future generations and your commitment to public service, is a compelling example to us all. The University of Massachusetts Lowell is proud to confer upon you its highest honor, THE DOCTOR OF HUMANE LETTERS, *honoris causa*.

**(Chancellor Meehan moves to awards area)**

**(President Caret goes to Lectern B)**

**CHANCELLOR MEEHAN PICKS UP DIPLOMA AND MOVES TO STAND TO THE RIGHT OF SECRETARY SALAZAR**

**CONGRESSWOMAN TSONGSAS PICKS UP DOCTORAL HOOD FROM TABLE AND HOODS SECRETARY SALAZAR WHILE CONFERRAL IS BEING READ, THEN STANDS TO THE LEFT OF SECRETARY SALAZAR**

**CONFERRAL OF DEGREE (CARET) LECTERN B**

By the authority vested in me by the Board of Trustees of the University of Massachusetts, I hereby confer upon you the degree of Doctor of Humane Letters, "Honoris Causa", with all the rights and privileges thereunto pertaining.

**AFTER PRESIDENT CARET HAS CONFERRED THE HONORARY DEGREE, PRESIDENT CARET MOVES TO STAND TO THE LEFT OF CONGRESSWOMAN TSONGAS**

**CHANCELLOR MEEHAN SHAKES HANDS WITH SECRETARY SALAZAR AND PRESENTS HIM WITH HIS DIPLOMA**

**--PAUSE FOR PHOTOS--**

**(Secretary Salazar, Congresswoman Tsongas and President Caret returns to seat)**

**SECOND RECIPIENT - TESTIMONIAL FOR SUSAN BLUMENTHAL (MEEHAN)**

**THIRD RECIPIENT - TESTIMONIAL FOR ROBERT WARD (PETERS)**

**KEYNOTE ADDRESS**

**INTRODUCTION OF CONG. ED MARKEY (MEEHAN)**

***LECTERN A***

*It is my pleasure to welcome the Dean of the Massachusetts Congressional Delegation, representing the 7<sup>th</sup> district, Congressman Ed Markey to introduce today's Commencement speaker.*

**(Chancellor Meehan returns to seat)**

**(Congressman Ed Markey goes to Lectern A)**

INTRODUCTION OF COMMENCEMENT SPEAKER - (CONG. ED MARKEY)

*LECTERN A*

*I am honored to be here today to introduce my friend and colleague. He is leader on creating and implementing a vision for a balanced energy portfolio to power our nation and drive our economy.*

*He is an advocate for successful land conservation and recreation efforts throughout the country.*

*He launched the first-ever coordinated strategy to address current and future impacts of climate change on America's land, water, wildlife and cultural-heritage.*

*He is a champion of conservation and a protector of the environment who has dedicated a lifetime of public service to preserving our natural resources for generations to come.*

*Ladies and Gentlemen, please join me in welcoming this year's commencement speaker, The Honorable Ken Salazar, United States Secretary of the Interior.*

**(Congressman Ed Markey returns to seat)**

**(Secretary Salazar goes to Lectern A)**

I. COMMENCEMENT ADDRESS (SALAZAR)

*LECTERN A*

**\*YOU GIVE YOUR KEYNOTE ADDRESS – REMARKS\***

**(Prior to end of remarks by Secretary Salazar, Chancellor Meehan moves to awards area and picks up the Commencement Speaker medal)**

**(At conclusion of remarks by Secretary Salazar, Chancellor Meehan presents him with Commencement Speaker Medal)**

*(Chancellor Meehan and Secretary Salazar return to seats)*

*(Provost Abdelal goes to Lectern B)*

**II. AWARDING OF DEGREES –**

**NOTE: at 10:30am you will be escorted off the stage.**

- 10:30am**            **Depart Stage (ceremony will continue)**  
**Note: Emily Burns will come to your seat and escort you and Rep. Tsongas off the stage.**
- 10:45am**            **Depart Tsongas Center en route to Logan International Airport – Boston**
- 11:45am**            **Arrive at Logan International Airport**  
**Note: YOU will need to get lunch at the airport prior to boarding**
- 1:00pm EDT:**        **Wheels-Up Boston, MA to Washington, DC (DCA)**  
Flight: US Airways #2035  
Flight Time: 1hr 27min  
Seat: TBD  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Manifest: Tami Heilemann
- 2:27pm EDT:**        **Wheels-Down Washington, DC (DCA)**  
Location: Washington National Airport (DCA)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Dover & Milford, Delaware

DATES: 5/29/12

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

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Deen / 7/19/12 Donna Deen

Murphy / 8/22/12 Tim Murphy (SOL)

MB / 8/24/12 Margaret Bradley (Ethics)

Deen / 8/24/12  
/ \_\_\_\_\_ Donna Deen/Debbie Cousins

MEMORANDUM

To: Signing Official

From: Scheduling Office

*Donna Dean*

Date: July 11, 2012

Subject: Travel for Secretary

**Trip Date:** May 29, 2012

**Event Location:** Slaughter Beach Pavilion, Milford, Delaware

**10:20 am:** Depart DOI via official DOI vehicle

**1:00 pm:** Helicopter Tour to Slaughter Beach Fire Company Sub Station

**2:00 pm:** Delaware Bayshore Initiative AGO Kickoff Ceremony

Transportation: Travel by official DOI vehicle to Dover, Delaware

Helicopter transportation provided by Delaware Department of Transportation helicopter

Meal Information:

No meals provided.

Event was less than 12 hours. Secretary was back in Washington at approximately 5:15 pm.

Please feel free to contact me if you have any questions.

220

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSMILFORDDE052912 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                         |

|   |   |   |   |
|---|---|---|---|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>[REDACTED] | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/29/12 b. TO 05/29/12 |   |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |   | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 05PXE0 b. DATE(S) 07/17/12 |
| <b>e. PRESENT DUTY STATION</b>  |   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC        |   |

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

|  |   |   |  |                           |                              |          |
|--|---|---|--|---------------------------|------------------------------|----------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <b>Traveler's Initials</b> |          |
|  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |          |
|  |   |   |  | FROM<br>(e)               | TO<br>(f)                    |          |
| <b>ACCOUNTING CLASSIFICATION:</b><br>07172012 132600-123D0102DM^DLSED0000.000000^DS10100000^^^ - 15.00   |   |   |  |                           |                              | 0.00 NR- |
| <b>COMMENTS:</b><br>Helicopter tour of Slaughter Beach Fire Company Sub Station with Delaware Gov. M arkell and others; Remarks at Delaware Bayshort Initiative AGO Kickoff Ceremony; media availability. No per diem claimed as trip is less than 12 hours. DI-2000 attached. Travel to Milford, DE was via Gov. vehicle. |   |   |  |                           |                              |          |

|  |             |                         |      |
|--|-------------|-------------------------|------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |             |                         |      |
| <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>   | <b>DATE</b> | <b>AMOUNT CLAIMED</b> ▶ | 0.00 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>  |             |                         |      |

|  |  |  |  |
|--|--|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 660a).)</b> |  | <b>17. FOR FINANCE OFFICE USE ONLY</b>           |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>  |  | <b>COMPUTATION</b>                               |  |
| <b>DATE</b> 8/30/12  |  | a. DIFFERENCES, IF ANY (Explain and show amount) |  |

|  |                |                 |  |
|--|----------------|-----------------|--|
| <b>16. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |  |
| <b>18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                |                 | \$ 0.00  |
| <b>DATE</b>  |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 0.00                          |

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





=====

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |       |
|---|--------|------|-------|
| TAV EXP -I-211B                           |        |      | 15.00 |
| 07172012_132600                           | 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  |

07/19/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSMILFORDDE052912 V( )  
SALAZAR, KENNE (b) (6)

-----  
DATE

DESCRIPTION

COST  
-----

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 07/19/12 8:26AM E DONNA M DEEN

I certify that the electronic signatures listed above are valid and on file.

Donna Deen  
SIGNED

7/19/12  
DATE

# 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:

2012-122DO102DM/DISE D0000.00000

DS1010000

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)

**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, 201\_\_ and Ending September 30, 201\_\_

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 \_\_\_ 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.)  
Helicopter Tour with Del. Gov. Markell and others of Slaughter Beach Fire Company Sub-station

4. Sponsor of the Event State of Delaware DOT

5. Location of Event Delaware

6. Dates of Event

From: May 29, 2012, 201\_\_ To: \_\_\_\_\_, 201\_\_

7. Nature of Event Delaware Bayshore Initiative AGO Kickoff

8. Employee

Name: Secretary Ken Salazar  
 Official Title: Secretary of the Dept. of the Interior  
 Office: Office of the Secretary  
 Travel Dates:  
 From: May 29, 2012 To \_\_\_\_\_

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 Delaware Dept. of Transportation C. \_\_\_\_\_  
 B. \_\_\_\_\_ D. \_\_\_\_\_

11. Nature of Payments (Itemize on back of form.) In-Kind

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 \$ 128<sup>58</sup>

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.

Margaret Bradley  
Ethics Review (By Ethics Official)

7/17/12  
Date

15. Approval.

Ken Bone

Sr Advisor

8/30/12

Supervisor's (or Authorizing Official's) Signature

Title

Date



**Deen, Donna**

---

**From:** Broadie, Kristina T  
**Sent:** Tuesday, July 10, 2012 4:45 PM  
**To:** Deen, Donna  
**Subject:** Re: Secy's Delaware Trip - May 15, 2012

Are you talking about his trip on 5/29?

The only contact that I have is Capt. Ronald Hagan, Commander of the Delaware State Police Aviation Section. Phone numbers are: (b) (6) and (b) (6). He was coordinating that flight with the Governor and the Secretary.

Left VM  
7/11/12 11:30 AM 9:45  
7/16/12 11:45 P

Kristina T. Broadie  
Department of the Interior - Office of the Secretary  
Special Assistant for Advance  
Office of Scheduling & Advance  
202.208.5132 (direct) | 202.631.9883 (cell)  
[kristina\\_broadie@ios.doi.gov](mailto:kristina_broadie@ios.doi.gov)

---

**From:** Deen, Donna  
**Sent:** Tuesday, July 10, 2012 03:59 PM  
**To:** Broadie, Kristina T  
**Subject:** Secy's Delaware Trip - May 15, 2012

Do you have a contact person at the Delaware DOT whom I may contact regarding the cost of the use of the helicopter for the site tour?

*Donna Deen*  
*Staff Assistant - Immediate Office of the Secretary*  
*Department of the Interior*  
*Room 5150, MS 7328*  
*202-208-4025*  
*202-513-0340 (fax) (call before faxing)*  
[\*donna.deen@ios.doi.gov\*](mailto:donna.deen@ios.doi.gov)

7/16/12  
Per Capt. Hagan  
\$ 800-1000/hr 1 hr  
\$ 900 ÷ 7 = 128<sup>58</sup>



**THE TRIP OF THE SECRETARY  
TO  
DELAWARE**

---

**TUESDAY, MAY 29, 2012**



**TRIP SUMMARY  
DOVER & MILFORD, DELAWARE**

**Weather:**

Dover, DE  
Milford, DE

Partly Cloudy; High 89° // Low 71°  
Mostly Sunny; High 88° // Low 71°

**Time Zone:**

Dover, DE  
Milford, DE

Eastern Daylight Time  
Eastern Daylight Time

**Advance:**

Sp. Assistant for Advance  
Security Detail (DE)  
Ride-Along  
Ride-Along

Kristina Broadie  
Sgt. (b) (6), (b) (7)(C)  
Sgt. [Redacted]  
Lt. [Redacted]

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

**Traveling Staff:**

Press Secretary  
Trip Director  
Photographer

Adam Fetcher  
Jonathan Adler  
Tami Heilemann

**Office Phone**

(b) (6)  
[Redacted]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Lofin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire**

Business Casual

Tuesday, 29 May, 2012

Washington, DC → Dover, DE → Slaughter Beach, DE → Washington, DC

- 10:20 am (EDT) Depart DOI En Route Delaware DOT Administration Building**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Driving Time: 2 hours 10 minutes  
 Distance: TBD
- 12:30 pm (EDT) Arrive Delaware DOT Administration Building**  
 Location: Delaware DOT Administration Building  
 800 Bay Road  
 Dover, DE 19901  
 POC: Capt. Ronald Hagan – (b) (6)
- 12:35 pm (EDT) Helicopter Safety Briefing**  
 Participants: YOU  
 Lt. (b) (6), (b) (7)(C)  
 U.S. Senator Tom Carper, Delaware  
 Governor Jack Markell, Delaware  
 Collin O'Mara, DNREC Secretary, Delaware  
 Wendi Weber, Regional Director, FWS  
 Staff: Adam Fetcher, Jonathan Adler  
 PRESS: CLOSED  
 Format: YOU and the flight participants will listen to helicopter safety briefing
- 12:45 pm (EDT) Load Helicopter**
- 1:00 pm (EDT) Wheels Up Helicopter Tour**  
 Flight Time: 45 minutes  
 Manifest: YOU  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 U.S. Senator Tom Carper, Delaware  
 Governor Jack Markell, Delaware  
 Collin O'Mara, DNREC Secretary, Delaware  
 Wendi Weber, Regional Director, FWS  
 Format: YOU will participate in a helicopter tour of the Bayshore area
- 1:45 pm (EDT) Wheels Down Slaughter Beach Fire Company Sub Station**  
 Location: Slaughter Beach Fire Company Sub Station  
 Slaughter Beach Road (Road #224 – ½ mile east of Route 1)  
 Milford, DE 19963  
 POC: Cpl Jim Rossi – (b) (6)
- 1:50 pm (EDT) Depart Slaughter Beach Fire Company Sub Station En Route Slaughter Beach Pavilion**  
 Manifest: YOU  
 Lt. (b) (6), (b) (7)(C)  
 U.S. Senator Tom Carper, Delaware  
 Governor Jack Markell, Delaware

Collin O'Mara, DNREC Secretary, Delaware  
 Wendi Weber, Regional Director, FWS

Drive time: 5 minutes  
 Distance: 3 miles

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

1:55 pm (EDT)

**Arrive Slaughter Beach Pavilion**

Location: Slaughter Beach Pavilion  
 359 Bay Avenue  
 Milford, DE  
 POC: Carol Riggs - (b) (6)

2:00 pm (EDT)

**Delaware Bayshore Initiative AGO Kickoff Ceremony**

Participants: **YOU**  
 U.S. Senator Tom Carper, Delaware  
 U.S. Rep. John Carney, Delaware  
 Governor Jack Markell, Delaware  
 Collin O'Mara, DNREC Secretary, Delaware  
 Mayor Frank Draper, City of Slaughter Beach  
 Kate Hackett, Executive Director, Delaware Wild  
 Lands  
 Mayor Ron Hunsicker, City of Bowers Beach

Advance: Kristina Broadie  
 Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann  
 PRESS: OPEN  
 Format: Run of Event

- ❖ Mayor Frank Draper will deliver welcome
- ❖ Secretary O'Mara will deliver remarks
- ❖ Governor Jack Markell will deliver remarks
- ❖ YOU will deliver remarks
- ❖ Senator Tom Carper will deliver remarks
- ❖ Representative John Carney will deliver remarks
- ❖ Kate Hackett will deliver remarks
- ❖ Mayor Ron Hunsicker will deliver remarks
- ❖ Secretary O'Mara will deliver closing

2:45 pm (EDT)

**Media Avail**

Location: Beach (Rain Location – Fire Station)  
 Participants: **YOU**  
 Advance: Kristina Broadie  
 Staff: Adam Fetcher, Jonathan Adler, Tami Heilemann  
 PRESS: OPEN  
 Format: YOU will gaggle with media following the AGO  
 Kickoff Event

3:00 pm (EDT)

**Depart Slaughter Beach Pavilion En Route DOI**

(b) (6), (b) (7)(C), (b) (7)(E)  
 Driving Time: 2 hours 15 minutes  
 Distance: TBD

5:15 pm (EDT)

**Arrive DOI**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: TN-TX-NM-CO

DATES: 05/31/12 - 06/04/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 11/26/12 TIM NIGBOROWICZ

Murphy / 12/11/12 TIM MURPHY

ML / 12/17/12 MELINDA LOFTIN

Deen / 12/30/12 DONNA DEEN

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: November 23, 2012

---

Trip Overview:

- Dates: May 31, 2012 – June 4, 2012
- Locations: Tennessee, Texas, New Mexico, Colorado

Trip Summary:

Thursday, May 31, 2012

- *Flight from Washington, D.C., to Nashville, Tennessee*
- Ducks Unlimited 75th Anniversary National Convention Town Hall Meeting and Signing Ceremony (Nashville, TN)
- Meeting with Ducks Unlimited Leadership Group (Nashville, TN)
- Tennessee AGO Stakeholders Meeting (Nashville, TN)
- Meeting with Peter Schutt from the Tennessee Wildlife Federation (Nashville, TN)
- Site Visit of Ryman Auditorium (Nashville, TN)
- *Flight from Nashville, Tennessee, to San Antonio, Texas*
- US/ICOMOS Opening Reception and Dinner (San Antonio, TX)
- • Remain overnight in San Antonio, Texas, on 5/31/12

Friday, June 1, 2012

- Walking Tour of Historic San Antonio Cultural Zone (San Antonio, TX)
- American Latino Heritage Fund Luncheon (San Antonio, TX)
- *Flight from San Antonio, Texas, to Albuquerque, New Mexico*
- • Remain overnight in Albuquerque, New Mexico, on 6/1/12

Saturday, June 2, 2012

- *Non-commercial flight from Albuquerque, New Mexico, to Gallup, New Mexico*
- Navajo-Gallup Water Supply Project Groundbreaking Event (Gallup, NM)
- *Non-commercial flight from Gallup, New Mexico, to Albuquerque, New Mexico*
- *Flight from Albuquerque, New Mexico, to Denver, Colorado*
- Remain overnight at residence in Denver, Colorado, on 6/2/12

Sunday, June 3, 2012

- No official events
- Remain overnight at residence in Denver, Colorado, on 6/3/12

Monday, June 4, 2012

- No official events
- *Flight from Denver, Colorado, to Washington, D.C. (Dulles International Airport)*
- Trip Concludes

#### Transportation Trip Notes:

- Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost to the government of \$181.00. Secretary Salazar's total claimed M&IE reimbursement for the trip was \$105.50. This total amount was deducted from Secretary Salazar's reimbursement, resulting in an extra cost to the government of \$75.50. Secretary Salazar submitted a check, payable to the U.S. Department of the Interior, in the amount of \$75.50.
- Secretary Salazar used a non-contract carrier flight from Washington, D.C., to Nashville, Tennessee, on 5/31/12. Justification for use of this non-contract carrier is attached.
- Secretary Salazar traveled via non-commercial aircraft on 6/2/12, and the appropriate AMD-110 form is attached.

#### Lodging and M&IE Trip Notes:

- No lodging claimed for the nights of 6/2/12 or 6/3/12.
- No M&IE claimed from 6/2/12 through 6/4/12.
- Secretary Salazar did not have dinner at the US/ICOMOS Opening Reception and Dinner on 5/31/12.
- Secretary Salazar did not have lunch at the American Latino Heritage Fund Luncheon on 6/1/12.

#### Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Cost Comparison for flights on 6/2/12 and 6/4/12.
- Signed justification memo for use of non-contract carrier flight on 5/31/12.
- AMD-110 form for use of non-commercial aircraft on 6/2/12.
- Copy of reimbursement check for the amount of \$75.50, payable to the U.S. Department of the Interior.

AD

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSNASHVILLETN053112_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |
|---|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>***-**-0118           | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 05/31/12<br>b. TO 06/04/12             |
| <b>c. MAILING ADDRESS (include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0T120X<br>b. DATE(S) 11/22/12 |
| <b>e. PRESENT DUTY STATION</b><br>MIB   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  |

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

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)</b> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ Traveler's Initials</span> |                                |  |                 |                  |        |
|---|--|--------------------------------|--|-----------------|------------------|--------|
|   | AGENT'S VALUATION OF TICKET (a)  | ISSUING CARRIER (Initials) (b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | POINTS OF TRAVEL |        |
| See Attached Ticket 1   | 171.80   |                                |  | 05/30/12        | FROM (a)         | TO (f) |
| See Attached Ticket 4   | 447.40   |                                |  | 05/30/12        |                  |        |
| See Attached Ticket 2   | 109.80   |                                |  | 06/01/12        |                  |        |
| See Attached Ticket 3   | 463.80   |                                |  | 05/31/12        |                  |        |
| <b>COMMENTS:</b><br>Ducks Unlimited 75th Anniversary National Convention Town Hall Meeting and Signi<br>COMMENTS continued on next page   |  |                                |  |                 |                  |        |

|  |  |                         |                              |
|--|--|-------------------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> DEC 27 2012 | <b>AMOUNT CLAIMED</b> ▶ 0.00 |
|--|--|-------------------------|------------------------------|

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

|  |  |    |
|--|--|----|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b><br>a. DIFFERENCES, IF ANY (Explain and show amount) | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>  | <b>DATE</b> 12/20/12   |    |

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

**18. ACCOUNTING CLASSIFICATION**  
 SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER

\*\*\*-\*\*-\*\* (b) (6)

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0T12JX 11/22/12

ACCOUNTING CLASSIFICATION:

11222012 191051-123D0102DM^DLSCS0000.000000^DS6CS00000^^ -  
1,537.09

0.00 NR-

COMMENTS: (cont'd)

ng Ceremony; Meeting with Ducks Unlimited Leadership Group; Tennessee AGO Stakeholders Meeting; Meeting with Peter Schutt from the Tennessee Wildlife Federation; Site Visit of Ryman Auditorium; US/ICOMOS Opening Reception and Dinner; Walking Tour of Historic San Antonio Cultural Zone; American Latino Heritage Fund Luncheon; Navajo-Gallup Water Supply Project Groundbreaking Event; Travel to Denver, CO; Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost to the government of \$181.00. Secretary Salazar's total claimed M&IE reimbursement for the trip was \$105.50. This total amount was deducted from Secretary Salazar's reimbursement, resulting in an extra cost to the government of \$75.50. Secretary Salazar submitted a check, payable to the U.S. Department of the Interior, in the amount of \$75.50.



**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete thru only for actual expense travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.

(i) Show total subsistence expense incurred for actual expense travel.

(j) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. **PAGE 2** OF **1** PAGES. TRIP # **1**

TRAVEL AUTHORIZATION NO.

0T1ZJX

TRAVELER'S LAST NAME

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                           | (l)            | (m)         | (n)   |  |
| 05/30 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/30 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | D--RES: Washington  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | A--NASHVILLE, TN  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | D--NASHVILLE, TN  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | A--SAN ANTONIO (BE  |                               |       |        |       |                           | 106.00  |                           |                               |                |             |       |  |
| 05/31 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 05/31 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/01 |                          | A--ALBUQUERQUE (BE  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/01 |                          | D--SAN ANTONIO (BE  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/01 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/01 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/02 |                          | D--ALBUQUERQUE (BE  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/02 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/02 |                          | A--DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/03 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/04 |                          | D--DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/04 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/04 |                          | A:MIB   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/04 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/04 |                          | TAV FEE -I  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                               | 01.00          | 10.00       | 0.00  |  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                               |                |             |       |  |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil,

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR. -I-211C                        |        |      | 1,192.80 |
| LODGING-211D                              |        |      | 215.29   |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 114.00   |
| <hr/>                                     |        |      |          |
| 11222012_191051                           | 0.00   | 0.00 | 1,537.09 |
| <hr/>                                     |        |      |          |
| 123D0102DM^DLSCS0000.000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,537.09 |
| NON-REIMBURSABLE EXPENSES ----- |      | 1,537.09 |
|                                 |      | <hr/>    |
| TOTAL AMOUNT CLAIMED -----      |      | 0.00     |
| <br>                            |      |          |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | <hr/>    |
|                                 |      | 0.00     |
| <br>                            |      | <hr/>    |
| NET TO TRAVELER (GOVT) -----    |      | 0.00     |
| <br>                            |      |          |
| GOV'T CHARGE CARD EXPENSES -    | 0.00 |          |
| GOV'T CHARGE CARD ATM ADV --    | 0.00 |          |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00 |          |
|                                 |      | <hr/>    |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00 |          |
| <br>                            |      |          |
| PAY TO GOV'T CHARGE CARD-----   |      | 0.00     |
| PAY TO TRAVELER -----           |      | 0.00     |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 11/23/12 12:08AM E TIMOTHY M NIGBOROWICZ

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

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:

2012-122DO162DM/DISE D0000.00000

DS10100000

25.

(FISCAL OFFICER'S SIGNATURE)

26.

Ken Salazar

(TRAVELER'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)

**Trip on Jun 02, 2012**

Locator: **INVQIU**

Date: **Jun 01, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (5)**  
 Agent **JK**

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Saturday, June 02, 2012**

**Other Service**

Departure **Jun 02, 2012**  
 Arrival **Jun 02, 2012**  
 Notes **DCA**

**Thursday, May 31, 2012**

Confirmation **FM95Y5**



**Flight US Airways 2455**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**8:40 AM, May 31, 2012**

ARRIVAL  
**NASHVILLE, TN**  
**9:42 AM, May 31, 2012**

Status **Confirmed**  
 Class **Coach Class - S**  
 Duration **02:02 (Non-stop)**  
 Equipment **CRJ-Canadair Regional Jet**  
 Meal Service **None**  
 Reserved Seats **(b) (5)**  
 Notes **DEP-TERMINAL C**  
**\*DCA-BNA OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES**

**Friday, June 01, 2012**

Confirmation **557895Y006124**



**Hotel HOTEL ANDALUZ 33639**

LOCATION  
**125 SECOND STREET NW**  
**ALBUQUERQUE, NM 87102**

CONTACT  
**Tel 1-505-242-9090**  
**Fax 1-505-7249133**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Jun 01, 2012**  
 Check-Out **Jun 02, 2012**  
 Number of Rooms **1**  
 Rate **USD 81.00/night**  
 Cancellation Policy **Cancel 1 day prior**  
 Directions **FROM ABQ AIRPORT - START OUT GOING WEST ON SUNPORT**  
**BLVDMERGE**

**Saturday, June 02, 2012**

Confirmation **CPAMRC**



**Flight Frontier Airlines 1338**

DEPARTURE  
**ALBUQUERQUE, NM**  
**5:07 PM, Jun 02, 2012**

ARRIVAL  
**DENVER, CO**  
**6:25 PM, Jun 02, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**

Duration 01:18 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Reserved Seats (b) (5)  
 Frequent Flyer  
 Notes \*ABQ-DEN OPERATED BY REPUBLIC AIRLINES

**Monday, June 04, 2012**

Confirmation **NFEZOE**



**Flight United Airlines 581**

**DEPARTURE**  
**DENVER, CO**  
**8:14 AM, Jun 04, 2012**

**ARRIVAL**  
**WASHINGTON/DULLES**  
**1:30 PM, Jun 04, 2012**

Status Confirmed  
 Class Coach Class - E  
 Duration 03:16 (Non-stop)  
 Equipment Airbus Jet  
 Meal Service Food and Bev For Purchase  
 Reserved Seats (b) (5)  
 Frequent Flyer

| Name                | Invoice / Ticket / Date    | Base      | Tax 1  | Tax 2               | Tax 3  | Total         |
|---------------------|----------------------------|-----------|--------|---------------------|--------|---------------|
| SALAZAR KENNETH LEE | 8859/4227058409887/01JUN12 | USD 92.09 | 6.91US | 3.80ZP              | 7.00XT | 109.80        |
| SALAZAR KENNETH LEE | 8851/0167058409874/31MAY12 | 421.40    | 42.40  |                     |        | 463.80        |
| SALAZAR KENNETH LEE | 8839/0377058409866/30MAY12 | 149.77    | 22.03  |                     |        | 171.80        |
|                     |                            |           |        | Trip Fee            |        | 28.50         |
|                     |                            |           |        | <b>Total Amount</b> |        | <b>773.90</b> |

Form of Payment: CAXXXXXXXXXXX (b) (5)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
 APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
 RELATED TO YOUR FLIGHT.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |               |
|------------------------|---------------|
| RESERVATION CODE       | INVQIU        |
| ISSUE DATE             | 30May2012     |
| TICKET NUMBER          | 0377058409866 |
| INVOICE NUMBER         | 0008839       |
| ISSUING AIRLINE        | US AIRWAYS    |
| ISSUING AGENT          | ACG           |
| 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  |
|-------------|-----------------------|--|-------------------------------------|--|
| 31May12     | US AIRWAYS<br>US 2455 | WASHINGTON<br>REAGAN, DC<br><br>Time<br>8:40am | NASHVILLE, TN<br><br>Time<br>9:42am | Class COACH<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis SDGDCA<br>Not Valid After 30 SEP |

## Baggage Allowance

DCA to BNA - 0 Pieces US AIRWAYS

Prices of additional baggage pieces:

1. 25.00 USD
2. 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX



(b) (6)

|   |   |
|---|---|
| <b>Endorsement / Restrictions</b>         | NONE  |
| <b>Fare Calculation Line</b>              | WAS US BNA149.77SDGDCA USD149.77END ZPDCA<br>XFDCA4.5   |
| <b>Fare</b>                               | USD 149.77  |
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | USD 11.23 US (US DOMESTIC TRANSPORTATION<br>TAX)<br>USD 3.80 ZP (SEGMENT TAX)<br>USD 7.00 XT (COMBINED TAXES) |
| <b>Total Fare</b>                         | USD 171.80  |

**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](#)



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                   |
|------------------------|-------------------|
| RESERVATION CODE       | INVQIU            |
| ISSUE DATE             | 01Jun2012         |
| TICKET NUMBER          | 4227058409882     |
| INVOICE NUMBER         | 0008859           |
| ISSUING AIRLINE        | FRONTIER AIRLINES |
| ISSUING AGENT          | ACG               |
| ISSUING AGENT LOCATION | WASHINGTON DC     |
| IATA NUMBER            | 09581283          |
| CUSTOMER NUMBER        | (b) (5)           |
| FREQUENT FLYER NUMBER  | (b) (5)           |

## Itinerary Details

| TRAVEL DATE | AIRLINE                      | DEPARTURE                             | ARRIVAL                          | OTHER NOTES   |
|-------------|------------------------------|---------------------------------------|----------------------------------|---|
| 02Jun12     | FRONTIER AIRLINES<br>F9 1338 | ALBUQUERQUE, NM<br><br>Time<br>5:07pm | DENVER, CO<br><br>Time<br>6:25pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 2PC<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP |

## Baggage Allowance

|  |
|--|
| <p>ABQ to DEN - 2 Pieces FRONTIER AIRLINES<br/>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS<br/>/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER<br/>INTERNET,ETC</p> |
|--|

## Payment/Fare Details

|                            |  |
|----------------------------|--|
| Form of Payment            | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX<br>(b) (5) |
| Endorsement / Restrictions | VIA FRONTIER ONLY                                  |
| Fare Calculation Line      | ABQ F9 DEN92.09YCA USD92.09END ZPABQ               |

XT2.50AY 4.50XFABQ4.5

**Fare**

**USD 92.09**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 6.91 US (US DOMESTIC TRANSPORTATION TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 109.80**

**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](#)

## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | INVQIU          |
| ISSUE DATE             | 31May2012       |
| TICKET NUMBER          | 0167058409874   |
| INVOICE NUMBER         | 0008851         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| 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   |
|-------------|---------------------------|----------------------------------|--|---|
| 04Jun12     | UNITED AIRLINES<br>UA 581 | DENVER, CO<br><br>Time<br>8:14am | WASHINGTON DULLES,<br>DC<br><br>Time<br>1:30pm | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis ECAIAD<br>Not Valid After 30 SEP |

## Baggage Allowance

DEN to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT UNITED AIRLINES
2. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT UNITED AIRLINES

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

/-REFUNDABLE-/

Fare Calculation Line

DEN UA WAS421.40ECAIAD USD421.40END ZPDEN  
XT2.50AY 4.50XFDEN4.5

Fare

USD 421.40

Taxes/Fees/Carrier-Imposed Charges

USD 31.60 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 463.80

**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

**Trip on May 31, 2012**

Locator: **FAJBTQ**

Date: **May 30, 2012**

Traveler **KENNETH LEE SALAZAR - GDOYOS**  
 NGMSDOI  
 Customer Number **(b) (5)**  
 Agent **JK**

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, May 31, 2012**

Confirmation **4X18SB**



**Flight Southwest Airlines 236**

DEPARTURE  
**NASHVILLE, TN**  
**3:20 PM, May 31, 2012**

ARRIVAL  
**SAN ANTONIO, TX**  
**5:45 PM, May 31, 2012**

Status **Confirmed**  
 Class **Coach Class - Q**  
 Duration **02:25 (Non-stop)**  
 Equipment **Boeing 737-700 Jet**  
 Meal Service **None**  
 Notes **ARR-TERMINAL A**

**Thursday, May 31, 2012**

Confirmation **82785799**



**Hotel EMBASSY SUITES RIVERWALK 117734**

LOCATION  
**123 E. HOUSTON STREET**  
**SAN ANTONIO, TX 78205**

CONTACT  
**Tel 1-210-226-9000**  
**Fax 1-210-226-9001**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **May 31, 2012**  
 Check-Out **Jun 01, 2012**  
 Number of Rooms **1**  
 Rate **USD 106.00/night**  
 Cancellation Policy **Cancel 24 hours prior**  
 Membership No **(b) (5)**  
 Directions **- SAN ANTONIO INTL AIRPORT.....8.0MI / 12.9KM**

**Friday, June 01, 2012**

Confirmation **4X18SB**



**Flight Southwest Airlines 3445**

DEPARTURE  
**SAN ANTONIO, TX**  
**2:50 PM, Jun 01, 2012**

ARRIVAL  
**DALLAS/LOVE FIELD, TX**  
**3:50 PM, Jun 01, 2012**

Status **Confirmed**  
 Class **Coach Class - M**  
 Duration **01:00 (Non-stop)**  
 Equipment **Boeing 737-700 Jet**  
 Meal Service **None**  
 Notes **DEP-TERMINAL A**

**Friday, June 01, 2012**

Confirmation **4X18SB**



**Flight Southwest Airlines 156**

DEPARTURE  
**DALLAS/LOVE FIELD, TX**  
4:20 PM, Jun 01, 2012

ARRIVAL  
**ALBUQUERQUE, NM**  
5:10 PM, Jun 01, 2012

Status Confirmed  
Class Coach Class - M  
Duration 01:50 (Non-stop)  
Equipment Boeing 737-500  
Meal Service None

**Thursday, February 28, 2013**

**Other Service**

Departure Feb 28, 2013  
WASHINGTON/NATL, DC  
Arrival Feb 28, 2013  
Notes AA

| Name                   | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3               | Total         |
|------------------------|----------------------------|--------|-------|-------|---------------------|---------------|
| KENNETH LEE<br>SALAZAR | 8845/5262443883013/30MAY12 | 391.63 | 55.77 |       |                     | 447.40        |
|                        |                            |        |       |       | Trip Fee            | 28.50         |
|                        |                            |        |       |       | <b>Total Amount</b> | <b>475.90</b> |

Form of Payment: CAXXXXXXXXXXX



**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                    |
|------------------------|--------------------|
| RESERVATION CODE       | FAJBTQ             |
| ISSUE DATE             | 30May2012          |
| TICKET NUMBER          | 52662234184160     |
| INVOICE NUMBER         | 0008845            |
| ISSUING AIRLINE        | SOUTHWEST AIRLINES |
| ISSUING AGENT          | ACG                |
| ISSUING AGENT LOCATION | WASHINGTON DC      |
| IATA NUMBER            | 09581283           |
| CUSTOMER NUMBER        | (b) (6)            |

## Itinerary Details

| TRAVEL DATE | AIRLINE                       | DEPARTURE                                 | ARRIVAL                                   | OTHER NOTES   |
|-------------|-------------------------------|---|---|---|
| 31May12     | SOUTHWEST AIRLINES<br>WN 236  | NASHVILLE, TN<br><br>Time<br>3:20pm       | SAN ANTONIO, TX<br><br>Time<br>5:45pm     | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance PPC<br>Booking<br>Status CONFIRMED<br>Fare Basis QCA<br>Not Valid After 30 SEP |
| 01Jun12     | SOUTHWEST AIRLINES<br>WN 3445 | SAN ANTONIO, TX<br><br>Time<br>2:50pm     | DALLAS LOVE FLD, TX<br><br>Time<br>3:50pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance PPC<br>Booking<br>Status CONFIRMED<br>Fare Basis MCA<br>Not Valid After 30 SEP |
| 01Jun12     | SOUTHWEST AIRLINES<br>WN 156  | DALLAS LOVE FLD, TX<br><br>Time<br>4:20pm | ALBUQUERQUE, NM<br><br>Time<br>5:10pm     | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance PPC<br>Booking<br>Status CONFIRMED<br>Fare Basis MCA<br>Not Valid After 31 MAY |

## Baggage Allowance



BNA to ABQ - 2 Pieces SOUTHWEST AIRLINES

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

|   |   |
|---|---|
| <b>Form of Payment</b>                    | <b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX</b><br>0) (6)  |
| <b>Endorsement / Restrictions</b>         | NONE  |
| <b>Fare Calculation Line</b>              | BNA WN SAT250.23QCA WN X/DAL WN<br>ABQ141.40MCA USD 391.63END ZPBNASATDAL<br>XT7.50AY 7.50XFBNA3SAT4.5                            |
| <b>Fare</b>                               | <b>USD 391.63</b>   |
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | <b>USD 29.37 US (US DOMESTIC TRANSPORTATION TAX)</b><br><b>USD 11.40 ZP (SEGMENT TAX)</b><br><b>USD 15.00 XT (COMBINED TAXES)</b> |
| <b>Total Fare</b>                         | <b>USD 447.40</b>   |

**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](#)



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Name & Address

SALAZAR, KENNETH LEE  
123 ST

SA, TX 00000  
US

Suite 1506/TQBN  
Arrival Date 5/31/2012 1:31:00P  
Departure Date 6/1/2012

Adult/Child 1/0  
Suite Rate 108.00

RATE PLAN  
HH# (b)(16) SILVER S-GVT  
AL: [REDACTED]  
CAR:

*Folio*

CONFIRMATION NUMBER : 82785799

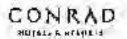
6/1/2012 PAGE 1

**H HONORS**  
HILTON WORLDWIDE

| DATE      | REFERENCE | DESCRIPTION   | AMOUNT     |
|-----------|-----------|---------------|------------|
| 5/31/2012 | 512381    | GUEST ROOM    | \$108.00   |
| 5/31/2012 | 512381    | CITY TAX      | \$9.54     |
| 5/31/2012 | 512381    | STATE TAX     | \$6.36     |
| 5/31/2012 | 512381    | COUNTY TAX    | \$1.86     |
| 6/1/2012  | 512795    | MC (b)(16)    | (\$123.76) |
|           |           | ** BALANCE ** | \$0.00     |

*You have earned approximately 2279 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.*

*Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.*



ACCOUNT NO.  
MC (b)(16)

CARD MEMBER NAME  
SALAZAR, KENNETH LEE

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 05/31/12 21:00:00

FOLIO NO./CHECK NO. 115743 A

AUTHORIZATION 079910

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -123.76

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



# A N D A L U Z

Kenneth Lee Salazar

Room No. : 0706  
 Arrival : 06-01-12  
 Departure : 06-02-12  
 Page No. : 1 of 1  
 Folio No. : 38573

| Date           | Description                             | Charges         | Credits      |
|----------------|---|-----------------|--------------|
| 06-01-12       | Room Charge                             | 81.00           |              |
| 06-01-12       | Lodgers Tax                             | 4.86            |              |
| 06-01-12       | Sales Tax                               | 5.67            |              |
|                |   |                 | 10.53        |
| 06-02-12       | Mastercard<br>XXXXXXXXXXXX (0116) XX/XX |                 | 91.53        |
| <b>Total</b>   |   | <b>91.53</b>    | <b>91.53</b> |
| <b>Balance</b> |   | <b>0.00 USD</b> |              |

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

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

OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM

Date: May 31, 2012

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on June 2, 2012, of Secretary Salazar, one DOI SES official (Mike Connor, Commissioner, BOR), one non-SES DOI employee (Security) and two U.S. senators (Sen. Udall; Sen. Bingham), from Albuquerque NM to Gallup, NM and back. The purpose of this travel, which includes an overflight of the project area, is an event marking the kick-off of construction of the Navajo-Gallup water pipeline.

**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. Charter service, not including the cost of total duty hours away, is \$3,000. 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

  
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>Albuquerque Intl. (KABQ)</u> | Date | <u>6/2/2012</u> | Hours required to be on site | <u>0800</u> | to | <u>0856</u> |
| Location | <u>Gallup/Muni (KGUP)</u>       | Date | <u>6/2/2012</u> | Hours required to be on site | <u>0930</u> | to | <u>1313</u> |
| Location | <u>Albuquerque Intl. (KABQ)</u> | Date | <u>6/2/2012</u> | Hours required to be on site | <u>1345</u> | to | <u>1500</u> |

Manifest (only persons required to be at TDS):

| Name                                 | Hourly Salary   |
|--------------------------------------|-----------------|
| <u>Senator Jeff Bingaman</u>         | <u>\$N/A</u>    |
| <u>Secretary Sulzar</u>              | <u>\$104.00</u> |
| <u>Mike Connor - Comm. - BOB BES</u> | <u>\$70.00</u>  |
| <u>Jack Lynch - Security</u>         | <u>\$50.00</u>  |
| <u>TBD: Senator Udall</u>            | <u>\$N/A</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 %.

TOTAL Hours Cost of All Required Travelers \$ 224.00

(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. \$ None Available
  
- TOTAL Cost by commercial transportation \$ X
  
2. Leased, Contract, or Rental Aircraft.
  1. Flight hours x flight hour costs \$ 3,700.00
  2. Cost of total duty hours away from office or regular duty station 0
  3. Cost of required per diem and ground transportation 0
  4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc. 0

TOTAL Cost by Lease, Contract, or Rental aircraft. \$ 3,700.00
  
3. DOI-Operated Aircraft - identify specific aircraft: \_\_\_\_\_
  - Flight hours required x variable flight hour cost. \$ Not Available
  - Cost of total duty hours away from office or regular duty station. X
  - Cost of required per diem and ground transportation. X
  - 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.) X
  - 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. X

TOTAL COST by DOI Fleet aircraft. \$ X

C. MOST COST EFFECTIVE METHOD:

Lease, Contract or Rental -- N775DM Pilot/Crew Doug Atwell, Kasey Jones

Purpose See Remarks

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

Charter aircraft is being used to transport the Secretary, the Commissioner, and at least one U.S. Senator from Albuquerque to Gallup, NM in time for a 10:30 AM event to kick-off construction of the Navajo-Gallup water pipeline. Charter aircraft is being used to reduce early morning travel times, allow passengers to attend other afternoon events, and to allow for aerial viewing of the project area where the water pipeline will be built, including the communities it will serve.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

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

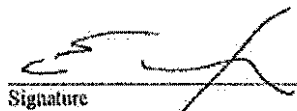
E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

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 *Senators*

EDWARD T. KEMBLE  
Print name of designated approving official

  
Signature

05.31.12  
Date

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Wednesday, May 30, 2012

---

## I. OVERVIEW

Secretary Salazar is scheduled to travel from Washington, D.C., to Nashville, Tennessee, on Thursday, May 31, in order to participate in meetings and events for the Ducks Unlimited National Convention being held there. Secretary Salazar is then scheduled to travel that same day from Nashville, Tennessee, to San Antonio, Texas, in order to provide remarks at the opening reception and dinner of the 15<sup>th</sup> Annual Symposium of the U.S. National Committee of the International Council of Monuments and Sites (US/ICOMOS). Secretary Salazar then has further engagements throughout the subsequent two days in San Antonio and New Mexico. Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize a non-contract carrier flight from Washington, D.C., to Nashville, Tennessee, in order to successfully complete the mission requirements for this travel.

## II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel to Tennessee, Texas and New Mexico:

### Thursday, May 31

- **TBD** **Flight from Washington, D.C., to Nashville, Tennessee**
- 10:30am-11:30am Ducks Unlimited 75<sup>th</sup> Anniversary National Convention Town Hall Meeting and Signing Ceremony (Nashville, TN)
- 11:45am-12:05pm Meeting with Ducks Unlimited Leadership Group (Nashville, TN)
- 12:10pm-1:10pm Tennessee AGO Stakeholders Meeting (Nashville, TN)
- 1:10pm-1:30pm Meeting with Peter Schutt from the Tennessee Wildlife Federation (Nashville, TN)
- 1:35pm-2:05pm Site Visit of Ryman Auditorium (Nashville, TN)
- 3:20pm-5:45pm Flight from Nashville, Tennessee, to San Antonio, Texas
- 7:15pm-8:15pm US/ICOMOS Opening Reception and Dinner (San Antonio, TX)

### Friday, June 1

- 10:45am-11:45am Walking Tour of Historic San Antonio Cultural Zone (San Antonio, TX)
- 11:45am-12:45pm American Latino Heritage Fund Luncheon (San Antonio, TX)
- 1:00pm-1:30pm Press Conference (San Antonio, TX)
- 2:50pm CDT – Flight from San Antonio, Texas, to Albuquerque, New Mexico  
5:10pm MDT

### Saturday, June 2

- 8:56am-9:30am Flight from Albuquerque, New Mexico, to Gallup, New Mexico

- 10:00am-11:20am Navajo-Gallup Water Supply Project Groundbreaking Event (Gallup, NM)
- 11:20am-11:45am Media Availability (Gallup, NM)
- 1:15pm-1:45pm Flight from Gallup, New Mexico, to Albuquerque, New Mexico
- 5:07pm-6:25pm Flight from Albuquerque, New Mexico, to Denver, Colorado

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of engagements immediately following his flight from Washington, D.C., to Nashville, Tennessee, on May 31. He then has a second flight to San Antonio, Texas, on that same date, followed by an evening speaking engagement that is not scheduled to conclude until 8:15pm that night. Secretary Salazar then has two more full days of events that require a commercial flight from San Antonio, Texas, to Albuquerque, New Mexico, and a round-trip charter flight between Albuquerque and Gallup, New Mexico. Due to such an extensive travel schedule, it is important that Secretary Salazar have as much rest-time as possible prior to the start of his trip so that he is fully prepared to accomplish the goals and missions of the Department. The best way to ensure this is for Secretary Salazar to take the latest available flight that will allow him to arrive on time for his 10:30am event in Nashville. This will maximize the amount of time that Secretary Salazar has to rest and prepare for his travel itinerary on the morning of May 31.

### IV. CONTRACT CARRIER FLIGHT OPTIONS

The following are the best available contract carrier flight options, and explanations for why each does not meet mission requirements:

#### Thursday, May 31 – Washington to Nashville

##### 1) **American Airlines #4560**

7:40am EDT Depart Washington National Airport (DCA)  
8:30am CDT Arrive Nashville, TN

*Explanation:* By taking this flight, Secretary Salazar would be able to arrive on time for his first event in Nashville at 10:30am. However, the 7:40am departure entails a very early start to the day. Additionally, the 8:30am arrival in Nashville creates a two-hour gap before the Secretary's 10:30am event. This would not be an efficient use of Secretary Salazar's time, and it would not enable him to maximize rest-time at the beginning of his multi-day travel.

##### 2) **Southwest Airlines #435**

9:55am EDT Depart Baltimore/Washington International Airport (BWI)  
10:50am CDT Arrive Nashville, TN

*Explanation:* Secretary Salazar's first event in Nashville, Tennessee, is scheduled to begin at 10:30am. This flight would not allow Secretary Salazar to arrive at the event on time as scheduled.



V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

Thursday, May 31 – Washington to Nashville

❖ **US Airways #2455**

8:40am EDT Depart Washington National Airport (DCA)

9:42am CDT Arrive Nashville, TN

Explanation: The 8:40am departure maximizes the amount of time that Secretary Salazar can use to rest and prepare for his multi-day travel. The 9:42am arrival time in Nashville will allow Secretary Salazar to arrive on time to his first scheduled event at 10:30am. However, unlike the first contract carrier option (American Airlines #4560), this flight does not create an excessive two-hour time gap between Secretary Salazar's arrival in Nashville and the beginning of his first official event at 10:30am. This flight makes the most efficient use of Secretary Salazar's time during the first segment of a lengthy period of travel. The government fare for this non-contract carrier flight is \$171.80. The government fare for the American Airlines contract carrier flight from Washington National Airport (DCA) to Nashville is \$250.80. The non-contract fare is less expensive than the contract fare by \$79.00.

In order to minimize Secretary Salazar's wait-time between flight arrival and event commencement, and to ensure that he is fully rested and prepared for his subsequent multi-day travel schedule, we recommend that Secretary Salazar utilize the above non-contract carrier flight.

We seek authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):


**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use a non-contract carrier flight during his travel from Washington, D.C., to Nashville, Tennessee, on Thursday, May 31.

  
Approval Signature

  
Date

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: Friday, July 31, 2012

---

Secretary Ken Salazar started traveling on official business on Thursday, May 31, 2012. Secretary Salazar ended his travel for official business in Albuquerque, New Mexico, on Saturday, June 2, 2012. Instead of returning to his permanent duty station in Washington, D.C., Secretary Salazar traveled to Denver, Colorado, and remained there until Monday, June 4, 2012. The government paid for the following commercial flights:

- Saturday, June 2, 2012  
Frontier Airlines #1338  
5:07pm MDT -- Depart Albuquerque, NM  
6:25pm MDT -- Arrive Denver, CO  
Cost: \$109.80
- Monday, June 4, 2012  
United Airlines #581  
8:14am MDT -- Depart Denver, CO  
1:30pm EDT -- Arrive Dulles International Airport  
Cost: \$463.80

The total cost of these flights was \$573.60.

Secretary Salazar's regular permanent duty station is located in Washington, D.C. If Secretary Salazar had immediately returned to Washington, D.C., at the conclusion of his official business, he would have taken the following contract carrier flight:

- Saturday, June 2, 2012  
Delta Air Lines #2385/1638  
1:05pm MDT -- Depart Albuquerque, NM  
9:09pm EDT -- Arrive Washington, DC

The total contract cost of this flight would have been \$392.60.

The above cost comparison indicates that Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost of \$181.00 to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's travel to Denver, Colorado.

*According to Tim,  
Sec. paid  
difference  
chk + ~~MoIE~~ MoIE reimbursement  
not taken.*

## Heindl, Jennifer

---

**From:** Nigborowicz, Timothy M  
**Sent:** Thursday, November 29, 2012 2:32 PM  
**To:** Heindl, Jennifer  
**Subject:** RE: GovTrip note

Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost to the government of \$181.00. Secretary Salazar's M&IE allocation for 5/31/12 was \$49.50. This entire amount was deducted and credited toward offsetting the \$181.00 owed to the government.

Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost to the government of \$181.00. Secretary Salazar's M&IE allocation for 6/1/12 was \$56.00. This entire amount was deducted and credited toward offsetting the \$181.00 owed to the government.

---

**From:** Nigborowicz, Timothy M  
**Sent:** Thursday, November 29, 2012 2:29 PM  
**To:** Heindl, Jennifer  
**Subject:** GovTrip note

Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost to the government of \$181.00. Secretary Salazar's total claimed M&IE reimbursement for the trip was \$105.50. This total amount was deducted from Secretary Salazar's reimbursement, resulting in an extra cost to the government of \$75.50. Secretary Salazar submitted a check, payable to the U.S. Department of the Interior, in the amount of \$75.50.

KENNETH L. SALAZAR

(b) (5)

(b) (5)

(b) (5)

Seq. 19 2012

Pay to the Order of U.S. Dept. of Interior \$75.50-

Seventy Five dollars and Fifty Cents Dollars

Reserve Bank of New York

(b) (5)

June 4, 2012

For

(b) (5)

Albuquerque - Denver Leg. Trip

Kenneth L. Salazar



**THE TRIP OF THE SECRETARY**

**TO**

**NASHVILLE, TN**

---

**THURSDAY, MAY 31**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO TENNESSEE  
MAY 31, 2012**

**Weather:**

Nashville, TN

Afternoon Thunderstorms; High 86° // Low 59°

**Time Zone:**

Nashville, TN

Central Daylight Time (one hour behind Washington, DC)

**Advance:**

Advance

Security

Ride-Along

Joan Padilla

Sgt. (b) (5), (b) (7)(C)

Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Trip Director

FWS Director

Communications Director

Counselor for AGO

Photographer

Jonathan Adler

Dan Ashe

Kate Kelly

Will Shafroth

Tami Heilemann

(b) (6)

**Washington Staff:**

Scheduling & Advance Director

Ethics

General Law

Joan Padilla

Melinda Loftin

Ed Keable

**Office Phone**

(202) 208-5820

(202) 208-5295

(202) 208-3233

**Attire:**

**THURSDAY, MAY 31, 2012**

Washington, DC → Nashville, TN → San Antonio, TX

- 8:00 am (EDT): Arrive Washington National Airport (DCA)**
- 8:40 am (EDT): Wheels Up Washington, DC (DCA) to Nashville, TN**  
 Airline: US Airways 2455  
 Flight Time: 1 hour  
 Ride-Along: Sgt. (b) (5), (b) (7)(C)
- 9:42 am (CDT): Wheels Down Nashville International Airport (BNA)**  
 Location: One Terminal Drive  
 Nashville, Tennessee 37214  
 Phone: 615-275-1675
- 10:00 am (CDT): Depart Nashville International Airport (BNA) en route to the Gaylord Opryland Resort and Convention Center**  
 (b) (5), (b) (7)(C), (b) (7)(E)  
 Drive Time: 20 minutes  
 Distance: 8.7 miles  
*\*Note: Lunch will be provided in the car for travelers*
- 10:20 am (CDT): Arrive Gaylord Opryland Resort and Convention Center**  
 Location: 2800 Opryland Drive  
 Nashville, TN 37214  
 Phone: 615-889-1000  
*\*Note: The traveling party will be dropped off at the Presidential Loading Ramp*
- 10:25 am (CDT): Event Briefing**  
 Location: Hold Room  
 Presidential Chamber B  
 Level 2 (Ballrooms)  
 Gaylord Opryland Resort and Convention Center  
 Contact: Dana Barton, Ducks Unlimited  
 Cell: 901-240-5102  
 Staff: Joan Padilla, Dan Ashe  
 Duration: 5 minutes  
 Participants: **John Newman**, President of Ducks Unlimited  
**Jim Ringelman**, Director of Conservation Programs in the Great Plains Region, Ducks Unlimited  
**Dale Hall**, CEO of Ducks Unlimited  
**Paul Schmidt**, Chief Conservation Officer, Ducks Unlimited  
**Dana Barton**, Ducks Unlimited  
 Format: **Joan Padilla** will provide a run-of-show briefing for the

Ducks Unlimited 75<sup>th</sup> Anniversary National Convention  
Town Hall Meeting and Signing Ceremony

**10:30 am (CDT): Ducks Unlimited 75<sup>th</sup> Anniversary National Convention Town Hall Meeting and Signing Ceremony**

**Location:** Tennessee Ballroom C  
Level 2 (Ballrooms)  
Gaylord Opryland Resort and Convention Center

**Contact:** Paul Schmidt, Ducks Unlimited  
Office: 901-758-3784  
Cell: 901-395-3221

**Staff:** Jonathan Adler, Will Shafroth, Dan Ashe, Kate Kelly

**Advance:** Joan Padilla

**Duration:** 1 hour

**Press:** Open

**Participants:** **John Newman**, President of Ducks Unlimited  
**Jim Ringelman**, Director of Conservation Programs in the Great Plains Region, Ducks Unlimited  
**Dale Hall**, CEO of Ducks Unlimited  
**Paul Schmidt**, Chief Conservation Officer, Ducks Unlimited

**Attendance:** Approximately 200-300 Ducks Unlimited leaders, volunteers, members, and staff.

Program:

- \*10:30am **John Newman** (President of Ducks Unlimited) introduces **YOU** (1 min)
- \*10:31am **YOU** provide brief remarks (10 min)
- \*10:41am **YOU** lead Town Hall Meeting with Ducks Unlimited leaders, volunteers, members, and staff (24 min)
- \*11:05am **Paul Schmidt** (Chief Conservation Officer, Ducks Unlimited) joins **YOU** on the stage. This will be the signal to **YOU** to take one final question and wrap up the Town Hall Meeting portion of the program. **YOU** will take one final question and make final remarks (10 min)
- \*11:15am **Paul Schmidt** (Chief Conservation Officer, Ducks Unlimited) concludes the Town Hall Meeting, announces that the Signing Ceremony will now begin, and introduces **Jim Ringleman** (Director of Conservation Programs in the Great Plains Region) (1 min)
- \*11:16am **Jim Ringleman** (Director of Conservation Programs in the Great Plains Region) gives a presentation on the significance of the revision of the North American Waterfowl Management Plan that **YOU** will sign (5 min)
- \*11:21am **Jim Ringleman** (Director of Conservation Programs in the Great Plains Region) introduces **YOU** (1 min)
- \*Note: As **Jim Ringleman** introduces **YOU**, **Paul Schmidt***



*will begin moving **Dan Ashe** and members of the Ducks Unlimited leadership group onto the stage in front of the flags. **Dan Ashe** and the Ducks Unlimited leadership group will be seated in the front row of the audience during the Town Hall portion of the program.*

- \*11:22am **YOU** provide remarks (5 min)
- \*11:27am Following your remarks, **YOU** proceed to the signing table and sign the three (3) copies of the revision of the North American Waterfowl Management Plan (3 min)  
*\*Note: **Dan Ashe** and the Ducks Unlimited leaders will stand behind **YOU** during the signing.*
- \*11:30am **John Newman** (President of Ducks Unlimited) announces the end of the Signing Ceremony. This will be the signal for **Kate Kelly** to promptly direct media to the designated location for the ensuing Media Availability.

**11:30 am (CDT):**

**Media Availability**

- Location: Area to the left of the Ballroom Stage  
 (to your left when looking at the audience from the stage)  
 Tennessee Ballroom C  
 Level 2 (Ballrooms)  
 Gaylord Opryland Resort and Convention Center
- Contact: Paul Schmidt, Ducks Unlimited  
 Office: 901-758-3784  
 Cell: (b) (5)
- Staff: Jonathan Adler, Will Shafroth, Kate Kelly
- Duration: 10 minutes
- Advance: Joan Padilla
- Press: Open
- Participants: **Dan Ashe**, FWS Director  
 Representative from Ducks Unlimited
- Format: Immediately following the Signing Ceremony, **YOU**, **Dan Ashe** and a representative from Ducks Unlimited will proceed to an area to the left of the stage to do a short Q&A with media. **YOU** will highlight both the North American Waterfowl Management Plan that **YOU** just signed, and your upcoming meeting with Tennessee AGO Project Leaders.

**11:40 am (CDT):**

**Walk from Tennessee Ballroom C to Jackson F**

**11:45 am (CDT):**

**Meeting with Ducks Unlimited Leadership Group**

- Location: Jackson F  
 Level M (Presidential Mezzanine)  
 Gaylord Opryland Resort and Convention Center
- Contact: Paul Schmidt, Ducks Unlimited  
 Office: 901-758-3784

Cell: (b) (6)

Staff: Jonathan Adler, Will Shafroth, Dan Ashe, Kate Kelly  
 Advance: Joan Padilla  
 Duration: 20 minutes  
 Press: Closed  
 Participants: (Invited)  
**John Pope**, Chairman of Ducks Unlimited Board  
**John Newman**, President of Ducks Unlimited  
**George Dunlin**, First Vice President, Ducks Unlimited  
**Bob Hester**, Treasurer Ducks Unlimited  
**Steve Reynolds**, Secretary Ducks Unlimited  
**Paul Bonderson**, Wetlands America Trust  
**John Tomke**, Wetlands America Trust  
**John Dale**, Wetlands America Trust  
**Bill D'Alonzo**, Wetlands America Trust  
**Doug Federighi**, Ducks Unlimited Board and Conservation Programs Committee  
**Dale Hall**, CEO of Ducks Unlimited  
**Paul Schmidt**, Chief Conservation Officer, Ducks Unlimited  
**Dan Thiel**, Chief Operating Officer, Ducks Unlimited  
**Randy Graves**, Chief Financial Officer, Ducks Unlimited  
**Jim Boyd**, Chief Information Officer, Ducks Unlimited  
**Jim West**, Chief Fundraising Officer, Ducks Unlimited  
**Tom Fulgham**, Chief Communications, Ducks Unlimited  
**Wayne Dierks**, HR Director, Ducks Unlimited  
**Rebecca Rimel**, CEO of Pew Charitable Trust  
**Steve Kallick**, Pew Charitable Trust

Agenda:

\*11:45am Dale Hall (CEO of Ducks Unlimited) provides opening remarks and introduces YOU (2 min)  
 \*11:47am YOU provide remarks (5 min)  
 \*11:52am Discussion (13 min)  
 \*12:05pm Meeting concludes

12:05 pm (CDT): Walk from Jackson F to Lincoln E

12:00 pm (CDT): *Tennessee AGO Stakeholders Meeting Begins*  
 \*Note: Will Shafroth will start this meeting before YOU arrive

12:10 pm (CDT): **Tennessee AGO Stakeholders Meeting**

Location: Lincoln E  
 Level M (Presidential Mezzanine)  
 Gaylord Opryland Resort and Convention Center  
 Contact: Heather McCroskey, Gaylord Hotels  
 Cell: (b) (6)

Caitlin Mello, Land Trust for Tennessee

Office: 615-244-5263

Cell: [REDACTED]

Jean Nelson, Land Trust for Tennessee

Office: 615-244-5263 Ext. 28

Cell: [REDACTED]

Staff: Jonathan Adler, Will Shafroth, Dan Ashe, Kate Kelly

Advance: Joan Padilla

Duration: 1 hour

Press: Closed

Participants: AGO Project Leaders:

- **Russell Clark**, NPS  
Dawkins Line Rail Trail (KY)
- **Dwight Cooley**, FWS  
Paint Rock River Watershed (TN)
- **Peggy Shute**, FWS (unconfirmed)  
Harperth River Restoration (TN)

Attendance: Approximately 25-50 stakeholders are expected to attend

Set-up: Lectern in front of the room with wireless mic and flipchart with markers. Theater seating with wireless hand-held mic on a stand for the audience. Beverages will be available in the foyer.

Agenda:

- ❖ Introductions
- ❖ Overview of America's Great Outdoors
- ❖ Introduce AGO Project Leaders
  - Each Project Leader will speak for 2-3 minutes on his/her project
- ❖ Discussion

1:10 pm (CDT):

Depart the Gaylord Opryland Resort and Convention Center en route to Ryman Auditorium



Drive Time: 20 minutes

Distance: 10.9 miles

*\*Note: Peter Schutt will attend the Tennessee AGO Stakeholders Meeting. When YOU depart the Stakeholders Meeting, NPS Staff will escort Peter Schutt out of the room to meet YOU. NPS Staff will introduce Peter Schutt to YOU. YOU and Peter Schutt will walk to the car together.*

*\*Note: Caitlin Mello (Land Trust for Tennessee) will drive the traveling party to the Ryman Auditorium*

- 1:10 pm (CDT): Meeting with Peter Schutt**  
 Location: In car while traveling to the Ryman Auditorium  
 Contact: Peter Schutt  
 Cell: (b) (6)  
 Email: PSchutt@memphisdailynews.com  
 Duration: 20 minutes  
 Press: Closed  
 Participants: **Peter Schutt**, Board of Directors, Tennessee Wildlife Federation
- 1:30 pm (CDT): Arrive Ryman Auditorium**  
 Location: 116 Fifth Avenue North  
 Nashville, TN 37219  
 Phone: 615-889-3060
- 1:35 pm (CDT): Ryman Auditorium Visit**  
 Location: 116 Fifth Avenue North  
 Nashville, TN 37219  
 Phone: 615-889-3060  
 Contact: Joshua Bronnenberg, Ryman Auditorium Museum and Tours Manager  
 Cell: (b) (6)  
 Email: Jbronnenberg@ryman.com  
 Sally Williams, General Manager of the Ryman Auditorium  
 Phone: 615-459-8713  
 Heather McCroskey, Gaylord Hotels  
 Cell: (b) (6)  
 Caitlin Mello, Land Trust for Tennessee  
 Office: 615-244-5263  
 Cell: (b) (6)  
 Staff: Jonathan Adler, Kate Kelly, Tami Heilemann  
 Advance: Joan Padilla  
 Duration: 30 minutes  
 Format: **Joshua Bronnenberg** (Ryman Auditorium Museum and Tours Manager) will provide at 30-minute tour of the Ryman Auditorium
- 2:05 pm (CDT): Depart Ryman Auditorium en route to Nashville International Airport (BNA)**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 20 minutes  
 Distance: 7.5 miles
- 2:25 pm (CDT): Arrive Nashville International Airport (BNA)**  
 Location: One Terminal Drive

Phone: Nashville, Tennessee 37214  
(615) 275-1675

**3:20 pm (CDT): Wheels Up Nashville, TN to San Antonio, TX**

Airline: Southwest Airlines 236

Flight Time: 2 hours, 25 minutes

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

**5:45 pm (CDT): Wheels Down San Antonio International Airport (SAT)**

Location: 9800 Airport Boulevard

San Antonio, TX 78216

Phone: (210) 207-3411



**THE TRIP OF THE SECRETARY  
TO  
SAN ANTONIO, TEXAS**

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**THURSDAY MAY 31<sup>ST</sup> – FRIDAY JUNE 1<sup>ST</sup>  
2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO TEXAS  
MAY 31-JUNE 1**

**Weather:**

San Antonio, TX

TBD

**Time Zone:**

San Antonio, TX

Central Standard Time (one hour behind Washington, DC)

**Advance:**

Advance (San Antonio)  
Security (San Antonio)  
Ride-Along

Francis Iacobucci

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

Sgt.

**Cell Phone:**

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

**Traveling Staff:**

Trip Director  
Photographer  
Press Secretary  
Deputy Director of External Affairs

Jonathan Adler  
Tami Heilemann  
Adam Fetcher  
Francisco Carrillo

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820

(202) 208-5295

(202) 208-3233

**Attire:**

San Antonio, TX

Business

**THURSDAY, MAY 31<sup>ST</sup>, 2012**

Nashville, TN → San Antonio, TX

3:20pm (CDT)

**Wheels up Nashville, TN en route San Antonio, TX**

Airline: Southwest  
Flight: 236  
Flight Time: 2 hours 25 minutes  
Seat: TBD  
Ride-Along: Sgt. (b) (6), (b) (7)(C)  
Manifest: Jonathan Adler, Tami Heilemann

5:45pm (CDT)

**Wheels down San Antonio, TX**

Location: San Antonio International Airport  
9800 Airport Blvd  
San Antonio, TX 78216  
POC: (210) 207-3411

6:00pm (CDT)

**Depart San Antonio International Airport en route RON**

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

Distance: 9.1 miles  
Drive Time: 15 minutes

6:15pm (CDT)

**Arrive RON // Downtime**

Location: Embassy Suites  
125 E Houston Street  
San Antonio, TX 78205  
POC: (210) 226-9000

7:15pm (CDT)

**Depart RON en route Mission San Jose**

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

Distance: 5 miles  
Drive Time: 15 minutes

7:30pm (CDT)

**Arrive Mission San Jose**

Location: 6701 San Jose Drive  
San Antonio, TX 78124  
POC: Eric Fultz, Symposium Planning  
Committee (210) 325-1025

7:30pm (CDT)

**ICOMOS Opening Night Dinner**

Location: Mission San Jose  
Staff: Jonathan Adler, Tami Heilemann,  
Francisco Carrillo, Adam Fetcher  
Advance: Francis Iacobucci  
PRESS: OPEN  
Participants: **YOU**  
**Judge Nelson Wolff**, Master of  
Ceremonies



**Suzanne Deal Booth**, Symposium Co-Chair  
**Gustavo Araoz (Attab-oz)** , President, ICOMOS  
**John Nau**, Silver Eagle Distributors  
**Bill Dupont**, Symposium Co-Chair  
**Ricardo Romo**, President, University of Texas-San Antonio  
**Pamela Bain**, Chairwoman, Los Compadres

Set-up: Seated dinner; YOU are seated at the head table. Also at the head table: Suzanne Deal, Bill Dupont, John Nau, Ricardo Romo (President, UTSA), Father David Garcia, Henry Muñoz, Gustavo Araoz, Rachel Jacobsen

**Format**

- ❖ 6:45PM -- John Lujan, NPS — Welcomes guests
- ❖ 6:50PM -- Fr. David Garcia — Invocation
- ❖ 6:55PM -- 7:30PM — Dinner (35 minutes w/ no speakers)
- ❖ 7:30PM -- John Nau, Silver Eagle
- ❖ 7:35PM -- County Judge Nelson Wolff introduces YOU
- ❖ 7:40PM -- YOU will give remarks
- ❖ 8:00PM -- YOU will leave the stage but remain at bottom of steps
- ❖ 8:02PM -- John Nau and Pamela Bain will take the stage and offer YOU an Honorary Membership in the Los Compadres organization and will call YOU back on stage to receive a pin
- ❖ 8:04PM -- You will all exit stage
- ❖ 8:05PM -- Gustavo Araoz (Attab-oz) gives closing remarks
- ❖ 8:10PM -- Dinner program concludes

8:15pm (CDT)

**Depart Mission San Jose en route RON**



Distance: 5 miles  
Drive Time: 15 minutes

8:30pm (CDT)

**Arrive RON**

Location: Embassy Suites  
125 E Houston Street  
San Antonio, TX 78205  
POC: (210) 226-9000

**FRIDAY, JUNE 1<sup>ST</sup>, 2012**  
San Antonio, TX → Albuquerque, NM

9:45am (CDT)

**Depart RON en route Mission Concepcion**

**(210) (210) (210) (210)**

Distance: 3.4 miles  
Drive Time: 15 minutes

10:00am (CDT)

**Arrive Mission Concepcion**

Location: 807 Mission Road  
San Antonio, TX 78210  
POC: Al Remly, NPS  
(210) 304-0431

10:00am (CDT)

**Press Conference**

Location: 115 Main Plaza San Antonio, TX  
Staff: Jonathan Adler, Rachel Jacobson, Tami Heilemann, Francisco Carrillo, Adam Fetcher  
Advance: Francis Iacobucci  
Participants: **YOU**  
**Henry Muñoz**, CEO, Kell Munoz Architect, Inc.  
**Rachel Jacobson**, Assistant Secretary for Fish and Wildlife and Parks  
**Gustavo Araoz**, President, ICOMOS  
**John Lujan**, Superintendent  
Set-up: Podium with microphone; press seated stadium style

**Format:**

- ❖ John Lujan will give introductory remarks
- ❖ YOU will give remarks (5 minutes) and introduce Gustavo Araoz
- ❖ Gustavo Araoz will give remarks (3 minutes) and introduce Rachel Jacobson
- ❖ Rachel Jacobson will give remarks (2 minutes) and introduce Henry Munoz
- ❖ Henry Munoz will give remarks (3 minutes)
- ❖ YOU will open the press conference up for questions from the media

10:30am (CDT)

**Depart Mission Concepcion en route San Antonio River Main Plaza**

**(210) (210) (210) (210)**

Distance: 3.0 miles  
Drive Time: 15 minutes

10:45am (CDT)

**Arrive San Antonio River Main Plaza**

Location: 115 Main Plaza San Antonio, TX  
POC: Laura Warren, National Park Foundation  
(303) 881-8971

10:45am (CDT)

**Walking Tour of historic San Antonio Cultural Zone**

Location: 115 Main Plaza San Antonio, TX  
Staff: Jonathan Adler, Tami Heilemann,  
Francisco Carrillo, Rachel Jacobson,  
Adam Fetcher  
Advance: Francis Iacobucci  
PRESS: CLOSED  
Participants: **YOU**  
**Henry Muñoz**  
**George Cortez**, Historian  
Set-up: This is a walking tour of historical and  
cultural San Antonio

**Format:**

- ❖ Henry Munoz and George Cortez will guide YOU on a cultural tour of the sites listed above
- ❖ YOU will begin at the San Fernando Cathedral where Father Daniel Garcia will greet YOU
- ❖ Continuing to the Spanish Governor's Palace
- ❖ Continuing to Alameda Theater where along the way YOU will be greeted by Suzanne Scott of the San Antonio River Authority; she will give YOU a brief history of the San Pedro Creek Restoration
- ❖ Upon arrival at the Alameda Theater, Ernest Bromley will give YOU a brief history of the theater
- ❖ YOU will continue the tour along the Milam Park, stopping to look at the Trevino Mural
- ❖ Continuing to the Museo Alameda where YOU will go inside for a tour
- ❖ YOU will continue through El Mercado market en route to Mi Tierra Restaurant

11:45am (CDT)

**Arrive at Mi Tierra Restaurant**

Location: 218 Produce Row, San Antonio, TX  
POC: Geroge Cortez  
(210) 861-1875

11:45am (CDT)

**American Latino Heritage Fund Luncheon**

Location: Mi Tierra Restaurant  
POC: Laura Warren, National Park Foundation  
(303) 881-8971  
Staff: Jonathan Adler, Tami Heilemann,  
Francisco Carrillo, Rachel Jacobson,  
Adam Fetcher  
Advance: Francis Iacobucci  
PRESS: CLOSED  
Participants: **YOU**

**Henry Muñoz**  
**Mayor Julian Castro**  
**Judge Nelson Wolff**  
**Carmen Puente**  
**Kevin Young**  
**Mike Kaiman**  
**Roberto Gonzalez**  
**Tberesa Wyatt**  
**Cortez family** (owners of Mi Tierra restaurant)

Set-up: Round dining tables in a private room; a microphone will be set up at the head of the room for speakers

Format:

- ❖ George Cortez will give welcoming remarks and introduce Henry Munoz
- ❖ Henry Munoz will give remarks and introduce YOU
- ❖ YOU will give remarks
- ❖ YOU will take questions from the audience
- ❖ YOU will mingle with crowd

1:15pm (CDT)

**Depart American Latino Heritage Fund Luncheon en route San Antonio International Airport**

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

Distance: 10.6 miles  
Drive Time: 20 minutes

1:35pm (CDT)

**Arrive San Antonio International Airport**

Location: San Antonio International Airport  
9800 Airport Blvd  
San Antonio, TX 78216  
POC: (210) 207-3411

2:50pm (CDT)

**Wheels up San Antonio, TX en route Dallas, TX**

Airline: Southwest  
Flight: 3445  
Flight Time: 1 hour  
Seat: TBD  
Ride-Along: Sgt. (b) (6), (b) (7)(C)  
Manifest: Jonathan Adler, Tami Heilemann

3:50pm (CDT)

**Wheels down Dallas, TX**

Location: Dallas Love Field Airport  
8000 Cedar Springs Road  
Dallas, TX 75235  
POC: (214) 670-6610

*There will be a 30 minutes layover in Dallas, TX*

4:20pm (CDT)

**Wheels up Dallas, TX en route Albuquerque, NM**

Airline: Southwest

FINAL 05/31/12 2:15 PM

Flight: 156  
Flight Time: 1 hour 50 minutes  
Seat: TBD  
Ride-Along: Sgt (b) (6) (b) (7) (C)  
Manifest: Jonathan Adler, Tami Heilemann

5:10pm (MST)

**Wheels down Albuquerque, NM**

Location: Albuquerque International Sunport  
2200 Sunport Boulevard Southeast  
Albuquerque, NM  
POC: (505) 244



**THE TRIP OF THE SECRETARY  
TO  
NEW MEXICO**

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**FRIDAY, JUNE 1 - SATURDAY, JUNE 2  
2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO NEW MEXICO  
JUNE 1-2, 2012**

**Weather:**

Albuquerque, NM  
Gallup, NM

Mostly sunny; 91 High // 63 Low  
Sunny; 88 High // 43 Low

**Time Zone:**

New Mexico

Mountain Time Zone

**Advance:**

Advance  
Security (Gallup)  
Security (Albuquerque)  
Ride Along

Jenny Sarabia  
Sgt. Heather Putnam  
Lt. (b) (6), (b) (7)(C)  
Sg. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Comm.-BOR  
Press Secretary  
Counselor –ASWS  
Trip Director  
Photographer

Mike Connor (202) 306-9065  
Adam Fetcher (202) 568-0168  
Tanya Trujillo (202) 579-8519  
Jonathan Adler (202) 531-1679  
Tami Heilemann (202) 437-8486

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business

**FRIDAY, JUNE 1, 2012**  
Albuquerque, NM

**2:50 pm (CDT)      Wheels-Up San Antonio, TX to Albuquerque, NM**

San Antonio, TX to Dallas, TX  
Flight: Southwest Airlines #3445  
Depart: San Antonio @ 2:50pm CDT  
Arrive: Dallas @ 3:50pm CDT  
Flight Time: 1hr  
KLS Seat: Assigned at airport  
Ride-Along: Sgt. [REDACTED]

*\*\*30-minute layover at Dallas Love Field (DAL)\*\**

Dallas, TX to Albuquerque, NM  
Flight: Southwest Airlines #156  
Depart: Dallas @ 4:20pm CDT  
Arrive: Albuquerque @ 5:10pm MDT  
Flight Time: 1hr 50min  
KLS Seat: Assigned at airport  
Ride-Along: Sgt. [REDACTED]

**5:10pm MDT:      Wheels-Down Albuquerque, NM**  
Location: Albuquerque International Sunport (ABQ)

**5:45 pm (MDT)      Arrive RON**  
Location: HOTEL ANDALUZ  
125 Second Street, NW  
Albuquerque, NM 87102  
Phone: 505-242-9090

**SATURDAY, JUNE 2, 2012**  
Gallup, NM

**8:15am:      Depart RON en route FBO**

[REDACTED]



**8:45am: Arrive – Albuquerque/Intl Support, NM**  
 Location: ABQ - Atlantic Aviation, 505-842-4990  
 Charter contact: Bode Aviation (505) 884-4530

**8:56am Wheels Up**  
 Aircraft King Air C90  
 Tail Number N775DM  
 Manifest: KLS, Sen. Bingaman, Connor, Sgt. [REDACTED] Sen. Udall, Heilemann  
 Time: 00:34 Dist: 131sm

**9:30am Wheels Down - Gallup/Muni, NM (KGUP)**  
 Location: Gallup Flying Service, 505-863-4998  
 Gallup Flying Service, Inc., Gallup Municipal Airport  
 2111 W. Highway 66 - Gallup, New Mexico 87301  
 Phone (505) 863-6578

[REDACTED]

**9:55am: Arrive at Navajo-Gallup Water Supply Groundbreaking Event**  
 Location: Area along pipeline alignment near Twin Lakes community,  
 11.1 miles north of Gallup, NM  
 Attending: YOU, Sen. Bingaman, Sen. Udall, Mike Connor, Navajo Nation,  
 Jicarilla Apache Nation and the City of Gallup  
 Staff Lead: Tanya Trujillo [REDACTED]  
 Staff: Adam Fetcher, Tami Heilemann, Jonathan Adler  
 POC: Pat Page - [ppage@usbr.gov](mailto:ppage@usbr.gov); cell [REDACTED]  
 Site information: Attendees will arrive by bus; *Parking for the Event will be available  
 at Chee Dodge Elementary School, 641 North Highway 491 Ya-tah-  
 hey, New Mexico. More TBD*

**Agenda: Real Water for Real People in Real Time - Celebrating Progress for a Nation Navajo-  
 Gallup Water Supply Project Groundbreaking**

- 10:00 Welcome by a representative of the Navajo Water Rights Commission
- 10:05 Invocation by a representative of the Navajo Water Rights Commission
- 10:10 Presentation of Colors by the Bahastl'ah Veterans Organization
- 10:15 Pledge of Allegiance by Miss Navajo Nation
- 10:18 Remarks/Master of Ceremonies, Michael Connor (Reclamation)
- 10:20 President Ben Shelly, Navajo Nation
- 10:25 Honorable Speaker Johnny Naize, Navajo Nation Council

10:30 President Levi Pesata, Jicarilla Apache Nation

10:35 Senator Jeff Bingaman

10:40 Senator Tom Udall

10:45 State Representative Patty Lundstrom

10:50 Mayor Jackie McKinney, City of Gallup

10:55 New Mexico State Engineer, Scott Verhines,

11:00 Secretary of the Interior Ken Salazar

11:05 MOC - Acknowledgement of Dignitaries, Michael Connor

11:10 Plaque Unveiling, Michael Connor & speakers – photographs

11:20 Blessing and Groundbreaking (turning shovels in the dirt) – speakers – photographs

11:35 Media availability – (area to the side with separate podium & DOI seal)

Staff lead: Adam Fetcher

Speakers surrounding

Q & A

**12:00 pm: Depart en route FBO - Gallup airport**

Location: 2111 W. Highway 66 - Gallup, New Mexico 87301

Lead car: Driver TBD, Tanya Trujillo

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



**12:20pm Arrive FBO - Gallup/Muni, NM (KGUP)**

**Note:** Lunch will be provided on plane

**1:15pm MDT: Wheels-Up Gallup, NM to Albuquerque, NM**

Aircraft King Air C90

Tail Number N775DM

Manifest: KLS, Sen. Bingaman, Mike Connor, Sgt.

Tanya Trujillo

Time: 00:34 Dist: 131sm



Sen. Udall,

**1:45pm MDT: Wheels-Down Albuquerque/Intl Sunport, NM (KABQ)**

**5:07pm MDT: Wheels-Up Albuquerque, NM to Denver, CO**  
Flight: Frontier Airlines #1338  
Flight Time: 1hr 18min  
KLS Seat: (b) (5), (b) (7)(C), (b) (7)(E)  
Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)

**6:25pm MDT: Wheels-Down Denver, CO**  
Location: Denver International Airport (DEN)

**SUNDAY, JUNE 3, 2012**  
Denver, CO

**No Official Events**

**MONDAY, June 4, 2012**  
Denver, CO → Washington, DC

**8:14am MDT: Wheels-Up Denver, CO to Washington, DC (Dulles)**  
Flight: United Airlines #581  
Flight Time: 3hr 16min  
KLS Seat: (b) (5), (b) (7)(C), (b) (7)(E)  
Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)

**1:30pm EDT: Wheels-Down Washington, DC (Dulles)**  
Location: Dulles International Airport (IAD)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BANGOR AND PORTLAND, MAINE

DATES: JUNE 10-11, 2012

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

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, Flight Cost Comparison, Justification for Use of a Non-Contract Carrier, and OAS-110

VIEWED BY/DATE:

Deen / 7/19/12 Donna Deen

Murphy / 8/23/12 Tim Murphy (SOL)

MB / 8/24/12 Margaret Bradley (Ethics)

Deen / 8/24/12 Donna Deen

\_\_\_\_\_ / \_\_\_\_\_ Debbie Cousins

MEMORANDUM

To: Signing Official

From: Scheduling Office

*Donna Deen*

Date: July 19, 2012

Subject: Travel for Secretary

**Trip Date:** June 10-11, 2012

**Event Location:** Bangor, Maine

**8:30 am:** Veazie Dam Tour

**8:50 am:** Salmon Tagging and Stakeholder Meeting

**10:15 am:** Penobscot River Restoration Event – Remarks and media availability

**12:10 pm:** Charter flight to Portland, Maine

**1:45 pm:** Stakeholder Meeting at LL Bean Flagship Store – Remarks and press conference

Transportation: Secretary traveled from Denver to Bangor, Maine via commercial flight. Secretary traveled from Bangor, Maine to Portland, Maine via charter flight and from Portland to Washington, DC via commercial flight.

Flight comparison for travel from Denver to Bangor is attached.  
OAS-110 is attached.

Meal Information: No meals provided.

Please feel free to contact me if you have any questions.

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|  |   |  |   |
|--|---|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSBANGORME061012 V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                        |

|   |  |  |  |  |
|---|--|--|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>***-**-0105 | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 06/10/12<br>b. TO 06/11/12 |  |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423                   | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 08Q63G<br>b. DATE(S) 07/19/12 |  |
| <b>e. PRESENT DUTY STATION</b>  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC           |  |  |

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

|   |   |   |  |                           |                              |  |
|---|---|---|--|---------------------------|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <b>Traveler's Initials</b> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
| See Attached Ticket 1   | 404.80  |   |  | FROM (e)                  | TO (f)                       |  |
| See Attached Ticket 4   | 209.80  |   |  |                           |                              |  |
| See Attached Ticket 3   | 366.80  |   |  |                           |                              |  |
| See Attached Ticket 2   | 366.80  |   |  |                           |                              |  |
| <b>COMMENTS:</b><br>6/11/12 - Secretary toured Veazie Dam outside of Bangor, ME and met with Stakeholders<br>COMMENTS continued on next page  |   |   |  |                           |                              |  |

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

|   |             |                         |       |
|---|-------------|-------------------------|-------|
| <b>TRAVELER SIGN HERE</b> ▶ Ken Salazar | <b>DATE</b> | <b>AMOUNT CLAIMED</b> ▶ | 69.00 |
|---|-------------|-------------------------|-------|

NOTE: Falsification of an item in an expense account works a forfeiture of pay (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

|  |  |    |
|--|--|----|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 590e).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |    |
|  | b. DIFFERENCES, IF ANY (Explain and show amount)   | \$ |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ Ken Love   | <b>DATE</b> 8/30/12                                |    |

|  |                |                 |  |
|--|----------------|-----------------|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> |                |                 | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |                |                 | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |                |                 | \$ 0.00  |
| <b>DATE</b>  |                |                 | <b>d. NET TO TRAVELER</b> ▶ \$ 69.00                         |

**18. ACCOUNTING CLASSIFICATION**  
SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER

\*\*\*-\*\*-\*\***(b) (5)**  
SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0SQ6BG 07/19/12

ACCOUNTING CLASSIFICATION:

07192012\_084326-123D0102DM^DLSED0000.000000^DS10100000^^^ - 69.00 NR-  
1,559.59

COMMENTS: (cont'd)

lders; gave remarks at Penobscot River Restoration Event; gave remarks at Stakeholders Meeting at LL Bean Flagship Store in Portland, ME and held a press conference. OAS-110 attached. Ticket #0067058409910 was refunded in the amount of \$366.80.

**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** OF **1** PAGES

**TRAVEL AUTHORIZATION NO.**  
0SQ6BG

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>0.00<br>NO. OF MILES | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|---------------------------------------|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                                       | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                                       |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                                   | (l)            | (m)         | (n)   |  |
| 06/10 |                          | D--Denver, CO resi  |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/10 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/10 |                          | A--BANGOR, ME   |                               |       |        | 34.50 |                           | 77.00   | 34.50                     |                                       |                | 34.50       |       |  |
| 06/10 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/10 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/10 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/10 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/11 |                          | D--BANGOR, ME   |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/11 |                          | A--PORTLAND, ME   |                               |       |        | 34.50 |                           |         | 34.50                     |                                       |                | 34.50       |       |  |
| 06/11 |                          | D--PORTLAND, ME   |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/11 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
| 06/11 |                          | TAV FEE -I  |                               |       |        |       |                           |         |                           |                                       |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                                       | 0.00           | 69.00       | 0.00  |  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                                       | 0.00           | 69.00       | 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



| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 1,348.20 |
| LODGING-211D          |        |      | 82.39    |
| M&IE-211D             |        |      | 69.00    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 114.00   |
| 07192012_084326       | 0.00   | 0.00 | 1,628.59 |

123D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 1,628.59 |
| NON-REIMBURSABLE EXPENSES -----   |      | 1,559.59 |
| 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    |

|     | DATE                           | DESCRIPTION               | COST   |
|-----|--------------------------------|---------------------------|--------|
| [ ] | 1. 06/10/2012 CP               | CP - AIRFARE (NON REIMBUR | 209.80 |
| [ ] | 2. 06/10/2012 CP               | CP - AIRFARE (NON REIMBUR | 366.80 |
| [ ] | 3. 06/10/2012 CP               | CP - AIRFARE (NON REIMBUR | 366.80 |
| [ ] | 4. 06/10/2012 CP               | CP - AIRFARE (NON REIMBUR | 404.80 |
| [ ] | 5. 06/10/2012 TO<br>06/11/2012 | Lodging Expenses          | 77.00  |

07/19/12 DOCUMENT HISTORY  
GovTrip Travel System

Auth No: KSBANGORME061012 V01  
SALAZAR, KENNE \*\*\*-\*\*-\*\* (b) (6)

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 07/19/12 3:10PM E DONNA M DEEN

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

102

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. 1363, 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:<br>2012-122 DOI 102 DM/DISE D0000. D0000<br>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)

Trip on Jun 10, 2012

Locator: HUQHYK

Date: Jun 08, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (5)**  
 Agent **JK**

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, June 10, 2012

Confirmation **KRNPCA**



**Flight Frontier Airlines 516**

DEPARTURE  
**DENVER, CO**  
**3:10 PM, Jun 10, 2012**

ARRIVAL  
**NEW YORK LGA, NY**  
**8:59 PM, Jun 10, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:49 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (5)**  
 Frequent Flyer  
 Notes

Sunday, June 10, 2012

Confirmation **GBKBCY**



**Flight Delta Airlines 6204**

DEPARTURE  
**NEW YORK LGA, NY**  
**10:20 PM, Jun 10, 2012**

ARRIVAL  
**BANGOR, ME**  
**11:51 PM, Jun 10, 2012**

Status Confirmed  
 Class Coach Class - Q  
 Duration 01:31 (Non-stop)  
 Equipment CRJ-700 Canadair Reg Jet  
 Meal Service None  
 Frequent Flyer **(b) (5)**  
 Notes  
 DEP-TERMINAL D  
 \*LGA-BGR OPERATED BY GOJET AIRLINES DBA DELTA CONNECTION

Sunday, June 10, 2012

Confirmation **85091386**



**Hotel FAIRFIELD INN MARRIOTT BANGOR 25301**

LOCATION  
**300 ODLIN RD**  
**BANGOR, ME 04401**

CONTACT  
**Tel 1-207-9900001**  
**Fax 1-207-9900917**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Jun 10, 2012  
 Check-Out Jun 11, 2012  
 Number of Rooms 1  
 Rate USD 77.00/night  
 Cancellation Policy Cancel by 6PM

Directions

DIRECTION TO THE PROPERTY FROM AIRPORT BGR - GO SOUTH ON MAINE AVE FROM AIRPORT EXIT RD, 2 MILES ON LEFT.

**Monday, June 11, 2012**

Confirmation **F1ZWJM**



**Flight US Airways 3269**

DEPARTURE  
PORTLAND, ME  
5:05 PM, Jun 11, 2012

ARRIVAL  
WASHINGTON/NATL,DC  
6:48 PM, Jun 11, 2012

|                |   |
|----------------|---|
| Status         | Confirmed   |
| Class          | Coach Class - N   |
| Duration       | 01:43 (Non-stop)  |
| Equipment      | Embraer Emb 175 Jet   |
| Meal Service   | None  |
| Reserved Seats | 4D  |
| Notes          | ARR-TERMINAL C<br>*PWM-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES<br>EXIT ROW DOES NOT EXIST AISLE SEAT CONFIRMED-8D<br>EXIT ROW DOES NOT EXIST AISLE SEAT CONFIRMED-4D |

**Saturday, March 30, 2013**

**Other Service**

|           |                                    |
|-----------|------------------------------------|
| Departure | Mar 30, 2013<br>WASHINGTON/NATL,DC |
| Arrival   | Mar 30, 2013                       |
| Notes     | AA                                 |

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3  | Total                  |
|---------------------|----------------------------|------------|---------|--------|--------|------------------------|
| SALAZAR KENNETH LEE | 8893/0377058409913/08JUN12 | USD 366.51 | 27.49US | 3.80ZP | 7.00XT | 404.80 <i>Used</i>     |
| SALAZAR KENNETH LEE | 8891/0067058409911/08JUN12 | 331.16     | 35.64   |        |        | 366.80 <i>Used</i>     |
| SALAZAR KENNETH LEE | 8890/0067058409910/08JUN12 | 331.16     | 35.64   |        |        | 366.80 <i>Refunded</i> |
| SALAZAR KENNETH LEE | 8889/4227058409909/08JUN12 | 185.12     | 24.68   |        |        | 209.80 <i>USD</i>      |
| Trip Fee            |                            |            |         |        |        | 28.50 <i>x4</i>        |
| <b>Total Amount</b> |                            |            |         |        |        | <b>1,376.70</b>        |

Form of Payment: CAXXXXXXXXXXX



**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

P\*\*\*\*\*DOE\*\*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.

\*\*\*\*\*

PLEASE VISIT [WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES](http://WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES)  
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
RELATED TO YOUR FLIGHT.

\*\*\*\*\*

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Friday, June 8, 2012

---

On Monday, June 11, Secretary Ken Salazar has a full day of official events and meetings scheduled near Bangor, Maine, and Portland, Maine. The last event of the day will conclude at approximately 3:00 PM. The next available contract carrier out of Portland into the Washington, D.C., area (with the earliest arrival time) departs Portland, Maine, at 7:00 PM and arrives at BWI at 8:30 PM. Under this flight option, the Secretary would arrive at his residence at approximately 9:45 PM. Because this option requires significant travel outside normal work hours, reduces the amount of rest time to prepare for scheduled morning meetings on Tuesday, and includes a high risk of an overnight delay in the event of a flight cancellation, this itinerary does not adequately meet mission requirements.

We recommend use of a non-contract fare on US Airways #3269, departing Portland, Maine, at 5:05 PM, and arriving at DCA at 6:48 PM. The publicly-available fare, nonrefundable, is currently \$712.80. The government fare, not available to the public and fully refundable, is \$404.80. Although both fares exceed the contract fare of \$196.80, we request use of the government fare on the non-contract carrier to meet mission requirements, reduce after-hours travel, and reduce the risk of an overnight delay.

We seek this authorization for Secretary Ken Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use a non-contract carrier flight during his travel from Portland, Maine, to Washington, D.C.

Kenn Lane  
Approval Signature

8/30/12  
Date



TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: Friday, June 8, 2012

---

Secretary Ken Salazar purchased a personal ticket for his flight from Washington, D.C., to Denver, Colorado, on June 8, 2012. The government then paid for the following commercial flights during Secretary Salazar's travel:

- Sunday, June 10, 2012  
Frontier Airlines #516  
Depart Denver, CO: 3:10pm MDT  
Arrive New York, NY: 8:59pm EDT
- Sunday, June 10, 2012  
Delta Air Lines #6204  
Depart New York, NY: 10:20pm EDT  
Arrive Bangor, ME: 11:51pm EDT

The total cost of these flights was \$576.60.

Secretary Salazar's regular permanent duty station is located in Washington, D.C. If Secretary Salazar had started his travel from Washington, D.C., he would have taken the following flight:

- Sunday, June 10, 2012  
US Airways #3806  
Depart Washington, DC: 10:05pm EDT  
Arrive Bangor, ME: 11:50pm EDT

The total cost of this flight would have been \$581.80.

Secretary Salazar utilized Denver, Colorado, instead of his regular permanent duty station (Washington, D.C.) as the beginning point of his travel to Bangor, Maine. The above cost comparison indicates that this arrangement was more cost advantageous to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's travel from Denver, Colorado, to Bangor Maine.

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

Date: June 8, 2012

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on June 11, 2012, of Secretary Salazar, two DOI SES officials (Wendi Weber, Regional Director, FWS; Katherine Kelly, Director of Communications), and three non-SES DOI employees (Jonathan Adler, Trip Director; Tami Heilemann, Photographer; (b) (5) (A), (b) (7) (C) Security), from Bangor, ME to Portland, ME. The purpose of this travel, which includes an overflight of the Penobscot River System, is a press conference and stakeholder meeting at L.L. Bean's flagship store.

**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 an overflight. Charter service, not including the cost of total duty hours away, is \$1,150. 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

  
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 | Portland, ME | Date | 6/11/2012 | Hours required to be on site | 1300 | to | 1400 |
| 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 Remarks on Second Page                 | \$432.72             |
|  |                      |
|  |                      |
|  |                      |
|  |                      |
| TOTAL Hours Cost of All Required Travelers | \$ 432.72            |

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 <i>N/A</i> |
| • 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.   |    |                 |
| 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  | \$ | 800.00          |
| 2. Cost of total duty hours away from office or regular duty station   |    |                 |
| 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.   |    | 350.00          |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ | 1,150.00        |
| 3. <u>DOI - Operated Aircraft</u> – identify specific aircraft: <u>N/A - None available</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, etc.  |    |                 |
| TOTAL COST by DOI Fleet aircraft.  | \$ | 0.00            |

C. MOST COST EFFECTIVE METHOD:

Commercial 18BVV TBD  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

See remarks below.

Purpose \_\_\_\_\_

DOI Fleet -----N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

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

PASSENGER MANIFEST

Ken Salazar PAS Secretary of the Interior \$ 103.87  
Wendi Weber SES Regional Director of FWS \$ 87.03  
Katharine Kelly SES Director of Communications \$ 87.03  
Jonathan Adler 13 Trip Director \$ 57.23  
Tami Hollemann 12 Photographer \$ 48.78  
Jack Lynch 12 Security Detail \$ 48.78

Request approval for above mentioned passengers to fly on DOI Charter aircraft June 11, 2012. Aircraft will pick up passengers in Bangor, ME and transport to Portland, ME where passengers will attend a press conference and stakeholder meeting at LL Bean's Flagship store in Freeport. LL Bean will be presenting a check to Secretary Salazar for the National Park Foundation for a project that is targeted at providing outdoor experiences to children. En route from Bangor to Portland, the Secretary will be provided an aerial tour of a part of the Penobscot River System, which will be guided by Wendi Weber, the Regional Director of the Fish and Wildlife Service. Passenger will then catch commercial flight from Portland, ME to designated locations.

No commercial airline service between Bangor, ME and Portland, ME. Also commercial airlines can not conduct aerial surveys and therefore not an option. Most-cost-effective method chosen, therefore no justification needed.

No DOI fleet aircraft available within reasonable distance in which could accommodate 8 passengers.

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

  
\_\_\_\_\_  
Print name of designated approving official Signature Date  
EDWINA T. REIBLE 06.08.12

Fairfield Inn by Marriott  
Bangor

300 Odlin Road  
Bangor Me 04401  
207.990 0001



Kenneth/Lee Salazar

Room: 240

Room Type: KING

Number of Guests: 1

Rate: \$77.00

Clerk: KMW

Xxx

Arrive: 10Jun12

Time: 07:01PM

Depart: 11Jun12

Time: 01:13PM

Folio Number: 84711

Date

Description

Charges

Credits

10Jun12  
10Jun12  
11Jun12

Room Charge  
Room Tax  
Master Card

77.00  
5.39

82.39

Card #: MCXXXXXXXXXX (b) (6) XXXX  
Amount: 82.39 Auth: 037021 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



**THE TRIP OF THE SECRETARY**

**TO**

**MAINE**

---

**JUNE 10-11, 2012**

**TRIP SUMMARY  
MAINE**

**Weather:**

Bangor, ME  
Freeport, ME

Partly Cloudy; High 74° // Low 51°  
Partly Cloudy; High 71° // Low 52°

**Time Zone:**

Bangor, ME  
Freeport, ME

Eastern Daylight Time  
Eastern Daylight Time

**Advance:**

Advance  
Security Detail (Bangor)  
Security Detail (Freeport)  
Ride-Along

Kristina Broadie  
Sgt (b) (5), (b) (7)(C)  
Sgt  
Sgt

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

**Traveling Staff:**

Communications, Director  
Deputy Director, IGEA (Freeport)  
Trip Director  
Photographer

Kate Kelly  
Terri Johnson  
Jonathan Adler  
Tami Heilemann

**Office Phone**

(202) 306-3888  
(202) 251-3074  
(202) 531-1679  
(202) 437-8486

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire**

Bradley, ME  
Freeport, ME

Business Casual  
Business Casual

**NOTE:** All staff traveling in Bangor should wear flat, hard-soled shoes, sunscreen, and bug spray.

**Sunday, June 10, 2012**

Denver, CO → Bangor, ME

**3:10 pm (MDT)      Wheels Up Denver International Airport en route LaGuardia Airport**

Airline:      Frontier 516  
 Flight Time:    3 hours 49 minutes  
 Ride-Along:    (b) (6), (b) (7)(C), (b) (7)(E)  
 Seat:            (b) (6), (b) (7)(C), (b) (7)(E)

**8:59 pm (EDT)      Wheels Down LaGuardia Airport**

Location:      LaGuardia Airport  
                     Hanger 7  
                     Flushing, NY 11371  
 Phone:         (718) 533-3400  
*Layover is 1 hour and 21 minutes.*

**NOTE:** YOU will have to depart the terminal upon arrival and be transported to another terminal to board your next flight.

**10:20 pm (EDT)      Wheels Up LaGuardia Airport en route Bangor, ME**

Airline:        Delta 6204  
 Flight Time:    1 hour 31 minutes  
 Ride-Along:    Sgt. (b) (6), (b) (7)(C)

**NOTE:** This is the last flight out of New York into Bangor this evening.

**11:51 pm (EDT)      Wheels Down Bangor International Airport**

Location:      Bangor International Airport  
                     287 Godfrey Boulevard  
                     Bangor, ME 04401  
 Phone:         (207) 992-4600

**12:05 am (EDT)      Depart Bangor International Airport en route RON**

(b) (6), (b) (7)(C), (b) (7)(E)  
 Drive time:    10 minutes  
 Distance:      2.7 miles

**12:15 am (EDT)      Arrive RON**

Location:      Fairfield Inn Bangor  
                     300 Odlin Road  
                     Bangor, ME 04401  
 Phone:         (207) 990-0001

**12:20 am (EDT)      RON**



**Monday, June 11, 2012**

Bangor, ME → Bradley, ME → Freeport, ME → Portland, ME → Washington, DC

**8:15 am (EDT) Depart RON en route Veazie Dam**

Drive time: 15 minutes

Distance: 8.3 miles

NOTE:

**8:30 am (EDT) Arrive Veazie Dam**

Location: Veazie Dam  
 2-98 Veazie Street  
 Bangor, ME 04401

POC: Kate Dempsey (b) (6)

**8:30 am (EDT) Veazie Dam Tour**

Participants: YOU

Wendi Weber, Northeast Regional Director, FWS

Laura Rose Day, Executive Director, Penobscot Trust

Chief Francis, Chief, Penobscot Indian Nation

Scott Hall, CEO, Blackbear Hydro

Bill Taylor, President, Atlantic Salmon Foundation

Pat Keliher, Commissioner, Maine Department of Marine Resources

Eric Schwaab, Acting Ass't Secretary for Conservation and Management, NOAA

Advance: Kristina Broadie

Staff: Kate Kelly, Jonathan Adler, Tami Heilemann

PRESS: CLOSED

Format: **Run of Event**

- ❖ Laura Rose Day will lead YOU and a small group out on the old powerhouse ledge to get an overview of the Veazie Dam

- ❖ Laura Rose Day will lead YOU and a small group on a tour of the powerhouse

NOTE: Everyone coming onto the site must wear a hard hat and anyone going out onto the barge during tagging must wear a life vest.

**8:50 am (EDT) Salmon Tagging and Stakeholder Meet & Greet**

Participants: YOU

Wendi Weber, Northeast Regional Director, FWS

Laura Rose Day, Executive Director, Penobscot

- Trust
- Chief Francis**, Chief, Penobscot Indian Nation
- Pat Keliher**, Commisioner, Maine Department of Marine Resources
- Eric Schwaab**, Acting Ass't Secretary for Conservation and Management, NOAA
- Mike Tetreault**, Maine State Director, The Nature Conservancy
- Chris Wood**, President, Trout Unlimited
- Bob Irvin**, President, American Rivers
- Scott Hall**, CEO, Blackbear Hydro
- Roger Milliken, Jr.**, Former Chairman, The Nature Conservancy
- Anna Marie Thron**
- Lucas St. Clair**
- Joe Wishcamper**, President, The Wishcamper Companies
- Carol Wishcamper**, The Consulting Partners
- Sherry Huber**, Maine Tree Foundation
- Bucky Owen**
- Susan Owen**
- Jay Espy**, President, Sewall Foundation
- Bill Taylor**, President, Atlantic Salmon Foundation
- Rick Warren**
- Alan McKim**
- Tony Grassi**
- Advance: Kristina Broadie
- Staff: Kate Kelly, Jonathan Adler, Tami Heilemann
- PRESS: CLOSED
- Format: **Run of Event**

- ❖ YOU will watch as the staff of the Maine Department of Marine Resources tag Atlantic Salmon that have been caught in the dam
- ❖ YOU will mix and mingle with the stakeholders who've assembled at Veazie dam

9:30 am (EDT)

**Depart Veazie Dam en route Great Works Dam**

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

Drive time: 20 minutes

Distance: 10.5 miles

**NOTE:** (b) (6), (b) (7)(C), (b) (7)(E)

9:50 am (EDT)

**Arrive Penobscot River Restoration Event**

Location: Great Works Dam

Intersection of ME-178/Bradley Rd and Brown St  
Old Town, ME

POC: Merritt Carey - (b)(1)

9:55 am (EDT)

**Event Briefing**

Participants: **YOU**  
**Chief Francis**, Chief, Penobscot Indian Nation  
**Pat Keliher**, Commissioner, Maine Department of Marine Resources  
**Rep. Mike Michaud [Mish-YOU]**, U.S. Congressman, Maine – 2<sup>nd</sup>  
**Carol Woodcock**, State Director, U.S. Senator Collins  
**Gail Kelley**, State Director, U.S. Senator Snowe  
**Eric Schwaab**, Acting Ass't Secretary for Conservation and Management, NOAA  
**Laura Rose Day**, Executive Director, Penobscot Trust  
**Kate Dempsey**, The Nature Conservancy  
 Advance: Kristina Broadie  
 Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 PRESS: CLOSED  
 Format: Kate Dempsey will deliver the event briefing for all of the program participants

10:15 am (EDT)

**Penobscot River Restoration Event**

Participants: **YOU**  
**Chief Francis**, Chief, Penobscot Indian Nation  
**Pat Keliher**, Commissioner, Maine Department of Marine Resources  
**Rep. Mike Michaud [Mish-YOU]**, U.S. Congressman, Maine – 2<sup>nd</sup>  
**Carol Woodcock**, State Director, U.S. Senator Collins  
**Gail Kelley**, State Director, U.S. Senator Snowe  
**Eric Schwaab**, Acting Ass't Secretary for Conservation and Management, NOAA  
**Laura Rose Day**, Executive Director, Penobscot Trust  
 Advance: Kristina Broadie  
 Staff: Kate Kelly, Jonathan Adler, Tami Heilemann  
 PRESS: OPEN  
 Format: **Run of Event**  
 ❖ Chief Francis will deliver welcoming remarks (3 min)

- ❖ Brief drumming and a traditional song by Penobscot elders
- ❖ Commissioner Keliher will deliver remarks (3 min)
- ❖ Congressman Michaud will deliver remarks (3 min)
- ❖ Gail Kelley will deliver remarks (3 min)
- ❖ Carol Woodcock will deliver remarks (3 min)
- ❖ Ass't Secretary Schwaab will deliver remarks (3 min)
- ❖ Ass't Secretary Schwaab will invite YOU up to the podium to announce the respective monetary allocations from NOAA and DOI for the Penobscot River Restoration
- ❖ YOU will deliver remarks (3 min)
- ❖ Laura Rose Day will deliver closing remarks (3 min)
- ❖ YOU will lead the 10-second countdown to the "construction" event at the podium

**NOTE:** All event attendees will have mini-cowbells and will ring them during the construction event

**11:00 am (EDT)**

**Media Availability**

Participants:

**YOU**

**Chief Francis**, Chief, Penobscot Indian Nation  
**Pat Keliher**, Commissioner, Maine Department of Marine Resources

**Rep. Mike Michaud [Mish-YOU]**, U.S. Congressman, Maine – 2<sup>nd</sup>

**Eric Schwaab**, Acting Ass't Secretary for Conservation and Management, NOAA

**Laura Rose Day**, Executive Director, Penobscot Trust

Advance:

Kristina Broadie

Staff:

Kate Kelly, Jonathan Adler, Tami Heilemann

PRESS:

OPEN

Format:

YOU and the other program participants will participate in a gaggle and one-on-one interviews with members of the media who are assembled at the event site

**11:30 am (EDT)**

**Depart Great Works Dam en route Bangor International Airport**



Drive time: 25 minutes

Distance: 15.5 miles

**NOTE:**

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

**11:55 am (EDT)****Arrive Bangor International Airport**

Location: Bangor International Airport  
287 Godfrey Boulevard  
Bangor, ME 04401

POC: Nate Humphrey – (207) 838-3084

**12:10 pm (EDT)****Wheels Up Bangor International Airport en route Portland International Jetport**

Aircraft: Cessna 402  
Pilot: Nate Humphrey  
Co-Pilot: Jared Laniewski  
Tail Number: N401SX  
Flight Time: 50 minutes  
Manifest: YOU

Jonathan Adler  
Kate Kelly  
Tami Heilemann  
Wendi Weber  
Sgt (b) (6), (b) (7)(C)

**NOTE:** This flight will include an aerial tour of the Penobscot River System

**1:00 pm (EDT)****Wheels Down Portland International Jetport**

Location: Portland International Jetport  
Northeast Air FBO  
1011 Westbrook Street  
Portland, ME 04102

Phone: (207) 774-6318

**1:10 pm (EDT)****Depart Portland International Jetport en route LL Bean Flagship Store**

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

Drive time: 30 minutes

Distance: 22.1 miles

**NOTE:**

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

**1:40 pm (EDT)****Arrive LL Bean Flagship Store**

Location: LL Bean Flagship Store  
95 Main Street  
Freeport, ME 04032

POC: Janet Wyper – (b) (6)

**NOTE:** Terri Johnson will brief YOU upon arrival to LL Bean.

**1:45 pm (EDT) Stakeholder Meeting**

Participants: **YOU**  
**Neil Mulholland**, President & CEO, NPF  
**Laury Zicari**, Maine AGO Project Leader, FWS

Staff: Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann

PRESS: OPEN

Format: **Run of Event**

- ❖ YOU will deliver remarks
- ❖ Neil Mulholland will deliver remarks
- ❖ Laury Zicari will deliver an AGO update for Maine
- ❖ YOU will deliver remarks and open the floor for an informal discussion

**2:45 pm (EDT) LL Bean Press Conference**

Participants: **YOU**  
**Neil Mulholland**, President & CEO, NPF  
**Chris McCormick**, President and CEO, LL Bean  
TBD, Ranger, Acadia National Park

Staff: Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann

PRESS: OPEN

Format: **Run of Event**

- ❖ Chris McCormick will deliver welcome remarks
- ❖ Neil Mulholland will deliver remarks and introduce YOU
- ❖ YOU will deliver remarks
- ❖ Acadia Ranger will deliver remarks
- ❖ YOU will open the floor for questions

**3:00 pm (EDT) Depart LL Bean Flagship Store**

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

**3:00 pm (EDT) KLS Time**

**4:20 pm (EDT) Arrive Portland International Jetport**

Location: Portland International Jetport  
Portland, Maine

Phone: (207) 874-8300

**5:05 pm (EDT) Wheels Up Portland International Jetport en route DCA**

Airline: US Airways 3269

Flight Time: 1 hour 43 minutes  
Ride-Along: Sgt. [REDACTED]  
Seat: TBD  
Staff: Jonathan Adler

6:48 pm (EDT)      Wheels Down DCA

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Colorado

DATES: 06/14/12 - 06/18/12

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

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 7/16/12 TIM NIGBOROWICZ

TGM / 7/17/12 TIM MURPHY

ML / 7/23/12 MELINDA LOFTIN

\_\_\_\_\_ / \_\_\_\_\_ DONNA DEEN



MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: Wednesday, June 20, 2012

---

Trip Dates: June 14, 2012 – June 18, 2012

Trip Outline:

- 1) Incident Command Post Leadership Briefing at the High Park Incident Command Post (Fort Collins, CO)
- 2) Meeting with San Luis Valley County Commissioners (Fort Garland, CO)
- 3) Sangre de Cristo Conservation Area Announcement and Media Conference Call (Fort Garland, CO)
- 4) Lunch Meeting at Trinchera Ranch (Fort Garland, CO)
- 5) Driving Tour of the San Luis Valley (San Luis Valley, CO)

Trip Notes:

- Secretary Salazar's travel on this trip did not incur costs that were unnecessary or unjustified in the performance of official business.
- No lodging claimed from 6/15/12 to 6/17/12.
- No per diem claimed from 6/16/12 to 6/18/12.
- No per diem claimed for lunch or dinner on 6/15/12.
- DI-2000 form included for lunch provided on 6/15/12.
- ✓ • Lodging on 6/14/12 exceeded the maximum government rate by \$12.90. The overage was subtracted from the traveler's per diem.

DC

|   |   |   |   |
|---|---|---|---|
| TRAVEL VOUCHER<br><small>(Read Privacy Act Statement below)</small> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSFTGARLANDCO061412_V01 |
|   |   |   | 4. SCHEDULE NO.                           |

|  |   |   |
|--|---|---|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH L.  | b. SOCIAL SECURITY NO.<br>***-**-****           | 6. PERIOD OF TRAVEL<br>a. FROM 06/14/12<br>b. TO 06/18/12                   |
| c. MAILING ADDRESS (include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | d. OFFICE TELEPHONE NO.<br>202-273-3423         | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OSNR4V<br>b. DATE(S)<br>06/22/12 |
| e. PRESENT DUTY STATION  | f. RESIDENCE (City and State)<br>Washington, DC | 10. CHECK NO.   |

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

|  |  |                                |  |                 |                  |           |
|--|--|--------------------------------|--|-----------------|------------------|-----------|
| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)                         | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ Traveler's initials</span> |                                |  |                 |                  |           |
|  | AGENT'S VALUATION OF TICKET (a)  | ISSUING CARRIER (b) (Initials) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | POINTS OF TRAVEL |           |
| See Attached Ticket 1  | 335.60   |                                |  |                 | FROM (e)         | TO (f)    |
| ACCOUNTING CLASSIFICATION:<br>06252012 173607-123D0102DM^DLSED0000.000000^D\$10100000^<br>456.10   |  |                                |  |                 |                  | 21.60 NR- |
| COMMENTS:<br>Secretary Ken Salazar's travel included the following:<br>1. Incident Command Post Leadership Briefing at the High Park Incident Command Post (Fort Collins, CO)<br>COMMENTS continued on next page |  |                                |  |                 |                  |           |

|   |                                  |                  |                        |
|---|----------------------------------|------------------|------------------------|
| 13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. | TRAVELER SIGN HERE ▶ Ken Salazar | DATE JUL 31 2012 | AMOUNT CLAIMED ▶ 21.60 |
|---|----------------------------------|------------------|------------------------|

|   |  |
|---|--|
| 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]  | a. DIFFERENCES, IF ANY (Explain and show amount) |
| DATE 7/27/12  |  |

|   |   |
|---|---|
| 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   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):  |
|   | \$ 0.00   |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT    | d. NET TO TRAVELER ▶ \$ 21.60                         |
| AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ [Signature]          |   |
| DATE  |   |

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER  
\*\*\*-\*\*-\*\*  
SALAZAR, KENNETH L.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0SNH4V 06/22/12

COMMENTS: (cont'd)

2. Meeting with San Luis Valley County Commissioners (Fort Garland, CO)
3. Sangre de Cristo Conservation Area Announcement and Media Conference Call (Fort Garland, CO)
4. Lunch Meeting at Trinchera Ranch (Fort Garland, CO)
5. Driving Tour of the San Luis Valley (San Luis Valley, CO)

No lodging claimed from 6/15/12 to 6/17/12. No per diem claimed from 6/16/12 to 6/18/12. No per diem claimed for lunch or dinner on 6/15/12. DI-2000 form included for lunch provided on 6/15/12. Lodging on 6/14/12 exceeded the maximum government rate by \$12.90. The overage was subtracted from the traveler's per diem.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

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

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet **TRIP # 1** OF **1** PAGES

PAGE **2**

TRAVEL AUTHORIZATION NO. **0SNH4V**

TRAVELER'S LAST NAME **SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                           | (l)            | (m)         | (n)   |  |
| 06/13 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/14 |                          | D-:RES: Washington  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/14 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/14 |                          | A-:FT. GARLAND, CO  |                               |       |        | 21 60 | 21 60                     | 77 100  | 21 60                     |                               |                | 21 60       |       |  |
| 06/15 |                          | D-:FT. GARLAND, CO  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/15 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/16 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/17 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/18 |                          | A:DUTYSTATION   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/18 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 06/18 |                          | TAV FEE -I  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                               | 0 00           | 21 60       | 0 00  |  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                               | 0 00           | 21 60       | 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** **21.60**

| ACCOUNTING CLASS CODE |      |  |      | TRIP 1 |
|-----------------------|------|--|------|--------|
| COM. CARR. -I-211C    |      |  |      | 335.60 |
| LODGING-211D          |      |  |      | 77.00  |
| M&IE-211D             |      |  |      | 21.60  |
| TAV EXP -I-211B       |      |  |      | 15.00  |
| TMC FEE -I-211B       |      |  |      | 28.50  |
| <hr/>                 |      |  |      |        |
| 06252012_173607       | 0.00 |  | 0.00 | 477.70 |

123D0102DM^DLSED0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |  |        |
|---------------------------------|------|--|--------|
| TOTAL EXPENSES -----            |      |  | 477.70 |
| NON-REIMBURSABLE EXPENSES ----- |      |  | 469.00 |
|                                 |      |  | =====  |
| TOTAL AMOUNT CLAIMED -----      |      |  | 8.70   |
| PREV PAYMENTS --                | 0.00 |  |        |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |  |        |
| GOV'T ADVANCE APPLIED -----     | 0.00 |  |        |
|                                 |      |  | -----  |
|                                 |      |  | 0.00   |
|                                 |      |  | =====  |
| NET TO TRAVELER (GOVT) -----    |      |  | 8.70   |
| 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 -----           |      |  | 8.70   |

=====

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 07/09/12 | 5:07PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

1023

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012

2. 09-21-12

(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 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. 000007 DS/010000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

FORT GARLAND MOTOR INN  
 411 HIGHWAY 160  
 FORT GARLAND CO 81133  
 (719) 379-2993  
 MOR 6

Phone NO: 0718720007358

Check In

XXXXXX (b) (6)

...TERCARD Entry Method: SWIPE

Room #: 209  
 Folio #: 209  
 Number of Nights: 1  
 Check Out Date: 06/15/2012  
 Daily Room Rate: \$89.90

|                |    |       |
|----------------|----|-------|
| Amount:        | \$ | 89.90 |
| Other Charges: | \$ | 0.00  |
| Tax:           | \$ | 0.00  |
| <hr/>          |    |       |
| Total:         | \$ | 89.90 |

6/15/12 05:07  
 RN Ref #: MFGGJFYR0615  
 Inv #: 201897 Batch #: E  
 Appr Code: 006822

I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher)

X \_\_\_\_\_

SALAZAR-KENNETH L

Customer Copy

THANK YOU!  
 PLEASE COME AGAIN!  
 FTR 4

| ROOM | RATE  | DATE    | AMT. PAID | RECEIVED BY |
|------|-------|---------|-----------|-------------|
| 209  | 89.90 | 6/14/12 | 89.90     | THANK'S     |

THIS IS YOUR RECEIPT

TAX EXPT. THANK YOU

Tel. 719-379-2993 Fax 719-379-5287

Fort Garland Motor Inn  
 Ft. Garland, CO 81133

6/14/12

Sp. rate 1/1



Trip on Jun 14, 2012

Locator: BPDUPU

Date: Jun 13, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
NGMSDOI

Customer Number (b) (6)  
Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, June 14, 2012

Confirmation PSTNMK



**Flight Frontier Airlines 721**

DEPARTURE  
WASHINGTON/NATL,DC  
8:50 AM, Jun 14, 2012

ARRIVAL  
DENVER, CO  
10:47 AM, Jun 14, 2012

Status Confirmed  
Class Coach Class - Q  
Duration 03:57 (Non-stop)  
Equipment Airbus Industrie 320  
Meal Service Food For Purchase  
Reserved Seats (b) (6)  
Frequent Flyer  
Notes DEP-TERMINAL A

Thursday, June 14, 2012

Confirmation 002209



**Hotel FORT GARLAND MOTOR INN**

LOCATION  
411 HIGHWAY 160  
FORT GARLAND CO , 81133

CONTACT  
Tel 719-379-2993

Reserved For KENNETH LEE SALAZAR  
Status Confirmed  
Check-In Jun 14, 2012  
Check-Out Jun 15, 2012  
Number of Rooms 1  
Rate USD 89.90/night  
Notes PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

Monday, June 18, 2012

Confirmation: PSTNMK



**Flight Frontier Airlines 728**

DEPARTURE  
DENVER, CO  
7:24 AM, Jun 18, 2012

ARRIVAL  
WASHINGTON/NATL,DC  
12:44 PM, Jun 18, 2012

Status Confirmed  
Class Coach Class - Q  
Duration 03:20 (Non-stop)  
Equipment Airbus Industrie 320  
Meal Service Food For Purchase  
Reserved Seats (b) (6)  
Frequent Flyer  
Notes ARR-TERMINAL A

Tuesday, April 30, 2013

**Other Service**

Departure Apr 30, 2013  
WASHINGTON/NATL,DC  
Arrival Apr 30, 2013  
Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3   | Total                      |
|------------------------|----------------------------|------------|---------|--------|---------|----------------------------|
| SALAZAR KENNETH<br>LEE | 8917/4227058409943/13JUN12 | USD 292.10 | 21.90US | 7.60ZP | 14.00XT | 335.60                     |
|                        |                            |            |         |        |         | Trip Fee 28.50             |
|                        |                            |            |         |        |         | <b>Total Amount 364.10</b> |

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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.  
HTL POLICY-CANCEL 72HRS PRIOR ARR  
S PLEASE CANCEL BY 72 HOURS PRIOR TO CHECK IN TO AVOID HOTEL-PENALTY  
\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

**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, 201 2 and Ending September 30, 201 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 Office of the Secretary

2. For Report of this Event  
Page 1 of 1

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.)  
Lunch meeting with Louis Bacon (founder of Moore Capital Management) on his Trinchera Ranch

4. Sponsor of the Event Trinchera Ranch

5. Location of Event Fort Garland, CO

6. Dates of Event

From: June 15, 201 2 To: June 15, 201 2

7. Nature of Event Meeting to further discuss Louis Bacon's donation of a conservation easement to the U.S. Fish and Wildlife Service

8. Employee

Name: Ken Salazar  
Official Title: U.S. Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 6/14/12 To 6/18/12

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. Trinchera Ranch 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 \$ 14.95

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

JUL 11 2012  
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.

Margaret Bradley  
Ethics Review (By Ethics Official)

7/11/12  
Date

15. Approval.

Matt  
Supervisor's (or Authorizing Official's) Signature

Dep. C.O.S  
Title

6/12  
Date





**THE TRIP OF THE SECRETARY  
TO  
FT. COLLINS, COLORADO**

---

**Thursday 14 June 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO FT. COLLINS, COLORADO**  
**14 June 2012**

**Weather:**

Fort Collins, CO

Isolated T-storms; High 87° // Low 57°

**Time Zone:**

Fort Collins, CO

Mountain Daylight Time (2 hours behind Washington, DC)

**Advance:**

Security  
Security  
Ride-Along

Sgt. [REDACTED]  
Capt. [REDACTED]  
Sgt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff:**

Dir.-OC  
Trip Director  
Photographer

Kate Kelly  
Jonathan Adler  
Tami Heilemann

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Outdoor Wear: Jeans, blazer and boots

**THURSDAY 14 JUNE 2012**  
Washington, DC → Denver, CO → Fort Collins, CO → Fort Garland, CO

- 7:45am EDT**                      **Depart DOI en route to Washington National Airport (DCA)**  
(b) (6), (b) (7)(C), (b) (7)(E)
- Drive Time: 15 minutes  
Distance: 5.0 miles
- 8:00am EDT**                      **Arrive Washington National Airport (DCA)**
- 8:50am EDT**                      **Wheels-Up Washington, DC (DCA) to Denver, CO**  
Flight: Frontier Airlines #721  
Flight Time: 3 hours, 54 minutes  
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along: (b) (6), (b) (7)(C), (b) (7)(E)
- 10:47am MST**                      **Wheels-Down Denver International Airport (DEN)**
- 11:00am MST**                      **Depart Denver International Airport (DEN) en route to Ft. Collins**  
(b) (6), (b) (7)(C), (b) (7)(E)
- Drive Time: 1 hour 15 minutes  
Distance: 70 miles
- 11:30am MST**                      **Press Call re: PILT (Staff: Pam Haze, Kate Kelly and Blake Androff)**
- 12:15pm MST**                      **Arrive: High Park Incident Command Post**  
Location: Colorado National Guard Armory  
3324 West La Porte  
Fort Collins, Colorado
- 12:30pm MST**                      **ICP Leadership Briefing**  
**Participants:**  
**YOU**  
Bill Habnenberg, Incident Commander  
Jeff Whitney, Office of Wildland Fire Liaison on the Ground at ICP

Staff:  
Kate Kelly  
Jonathan Adler  
Tami Heilemann

**AGENDA:**

- Briefing & discussion with Command
- Tour of area and possible engagement with fire crews
- Press Availability

**2:30pm MST**

**Depart ICP en route to residence**

**9:00pm MST**

**Depart Residence en route to RON**

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

Drive Time: 3 hours, 42 minutes

Distance: 216 miles

**12:42am MST  
(Friday)**

**Arrive RON**

Location: Fort Garland Motor Inn  
411 Highway 160  
Fort Garland, CO 81133

Phone: 719-379-2993

**1:00am MST  
(Friday)**

**RON**





**THE TRIP OF THE SECRETARY**

**TO**

**FORT GARLAND, CO**

---

**THURSDAY, JUNE 14**

**TO**

**MONDAY, JUNE 18**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO FORT GARLAND, CO**  
**JUNE 14-18, 2012**

**Weather:**

Fort Garland, CO

Isolated T-Storms; High 82° // Low 45°

**Time Zone:**

Fort Garland, CO

Mountain Daylight Time (2 hours behind Washington, DC)

**Advance:**

Advance  
Security  
Security  
Ride-Along

Joan Padilla  
Sgt. (b) (6), (b) (7)(C)  
Cap  
Sgt.

**Cell Phone:**

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

**Traveling Staff:**

Deputy Secretary  
Senior Advisor  
Senior Advisor  
FWS Director  
Communications Director  
Photographer

David Hayes  
Ken Lane  
Alan Gilbert  
Dan Ashe  
Kate Kelly  
Tami Heilemann

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Fort Garland, CO

Casual/Business Casual

**THURSDAY, JUNE 14, 2012**

Denver, CO → Fort Garland, CO

6:18pm

**Depart Residence en route to RON**

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

Drive Time: 3 hours, 42 minutes  
Distance: 216 miles

10:00pm

**Arrive RON**

Location: Fort Garland Motor Inn  
411 Highway 160  
Fort Garland, CO 81133  
Phone: 719-379-2993

*\*Note: The following travelers will also be staying at the Fort Garland Motor Inn:*

1. David Hayes
2. Joan Padilla
3. Sgt. (b) (5), (b) (7)(C)
4. Sgt. (b) (7)(C)
5. Cap

10:30pm

**RON**

**FRIDAY, JUNE 15, 2012**

Fort Garland, CO → Denver, CO

8:12am

**Depart RON en route to Old West Cafe**

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

Drive Time: 2 minutes  
Distance: 0.3 miles

8:14am

**Arrive Old West Cafe**

Location: 403 Miranda Avenue  
(intersection of US Highway 160 and CO Highway 159)  
Fort Garland, CO 81133  
Phone: 719-379-2448

8:15am

**Breakfast with DOI Staff**

Location: Old West Cafe

Contact: Lu, Restaurant Owner  
Office: 719-379-2448  
Office 2: 719-379-8646  
Cell: (b) (6)

Duration: 30 minutes

Participants: **KLS**  
**David Hayes**, Deputy Secretary  
**Dan Ashe**, FWS Director  
**Ken Lane**, Senior Advisor  
**Alan Gilbert**, Senior Advisor  
**Steve Guertin**, Regional Director, FWS Mountain-Prairie Region  
**Kate Kelly**, Director, Communications  
**Tami Heilemann**, Photographer  
**Joan Padilla**, Director, Scheduling & Advance  
**LeeAnn Duran**, Administrative Support Assistant, San Luis Valley NWR  
**Ron Garcia**, Refuge Manager, Baca NWR

8:45am

**Depart Old West Cafe en route to Fort Garland Museum**

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

Drive Time: 2 minutes  
Distance: 0.5 miles

8:47am

**Arrive Fort Garland Museum**

Location: 29477 Highway 159  
(¼ mile from the intersection of US Highway 160 and CO Highway 159)  
Fort Garland, CO 81133  
Phone: 719-379-3512

9:00am

**Meeting with San Luis Valley County Commissioners**

Location: Museum Mess Hall  
Fort Garland Museum

Contact: Rick Manzanares, Fort Garland Museum Director  
Office: 719-379-3512  
Cell: (b) (6)

Staff: Ken Lane, Alan Gilbert, Kate Kelly  
Advance: Joan Padilla  
Duration: 1 hour, 30 minutes  
Press: Closed

Participants: **KLS**  
**David Hayes**, Deputy Secretary  
**Dan Ashe**, FWS Director  
**Steve Guertin**, Regional Director, FWS Mountain-Prairie

Region

**Greg Kendrick**, NPS Partnerships and External Relations

**Christine Whitacre**, NPS Heritage Partnership Program

**Kathy Faz**, NPS Great Sand Dunes National Park

**John Wessels**, NPS Regional Director, Intermountain Region

**Mike Spearman**, Saguache County Commissioner

**Darius Allen**, Alamosa County Commissioner (unconfirmed)

**Karla Shriver**, Rio Grande County Commissioner

**Crestina Martinez**, Costilla County Commissioner

**Dolores Burns**, Costilla County Commissioner

**Eddie Roybal**, Costilla County Commissioner

**Chuck Fairchild**, Mineral County Commissioner

**Ed Nichols**, History Colorado

**Andy Stinc**, History Colorado

**Joseph Bell**, History Colorado

**Rick Manzanares**, History Colorado

Set-Up:

- Conference tables arranged in a U-shape
- Microphone available if needed
- **YOU** will sit at the head table of the U with **Dan Ashe, David Hayes, Steve Guertin, Greg Kendrick, Christine Whitacre, John Wessels, and Kathy Faz**
- Refreshments will be available

Agenda:

- 1) **YOU** provide remarks (10 min)
- 2) FWS officials provide remarks (10 min)
- 3) NPS officials provide remarks (15 min)
- 4) Discussion (55 min)

10:40am

**Event Briefing**

Location: Museum Mess Hall

Fort Garland Museum

Contact: Rick Manzanares, Fort Garland Museum Director

Office: 719-379-3512

Cell: (915) [REDACTED]

Staff: Joan Padilla

Duration: 15 minutes

Participants: **KLS**

**Louis Bacon**, Moore Capital Management

**Dan Ashe**, FWS Director FWS

**Crestina Martinez**, Costilla County Commissioner

**Rick Manzanares**, Fort Garland Museum Director

Format: **Joan Padilla** will provide a run-of-show briefing for the Sangre de Cristo Conservation Area Announcement

Event

10:55am

**Walk from Museum Mess Hall to Museum Parade Grounds**

11:00am

**Sangre de Cristo Conservation Area Announcement**

Location: Museum Parade Grounds  
Fort Garland Museum

Contact: Rick Manzanares, Fort Garland Museum Director  
Office: 719-379-3512  
Cell: (915) [REDACTED]

Staff: Ken Lane, Alan Gilbert, Kate Kelly, Steve Guertin

Advance: Joan Padilla

Duration: 30 minutes

Press: Open

Participants: **KLS**

**Louis Bacon**, Moore Capital Management

**David Hayes**, Deputy Secretary

**Dan Ashe**, FWS Director FWS

**Crestina Martinez**, Costilla County Commissioner

**Rick Manzanares**, Fort Garland Museum Director

Attendance: Approximately 100 (63 confirmed RSVPs as of 6/14/12)

Set-up:

- Stage with podium and microphone, and 5 chairs for the speakers
- **YOU** will sit in the middle chair on the stage between **Louis Bacon** and **Crestina Martinez**
- 100 chairs in front of the stage for a seated audience
- Backdrop of the Sangre de Cristo Mountain Range and Blanca Peak
- Table off the stage to the side for the signing ceremony at the end of the program

Program:

\*11:00am Pledge of Allegiance (1 min)

\*11:01am **Rick Manzanares** (Fort Garland Museum Director) provides welcoming remarks and introduces **YOU** (2 min)

\*11:03am **YOU** provide remarks and introduce **Louis Bacon** (10 min)

\*11:13am **Louis Bacon** provides brief remarks (7 min)

\*11:20am **Dan Ashe** provides remarks and introduces **Crestina Martinez** (Costilla County Commissioner) (3 min)

\*11:23am **Crestina Martinez** (Costilla County Commissioner) provides remarks and turns the program over to **YOU** (3 min)

\*11:26am **YOU** provide concluding remarks (2 min)

\*11:28am **YOU**, **Dan Ashe** and **Louis Bacon** perform a ceremonial signing of a symbolic document (2 copies) (2 min)

*Note: **YOU**, **Dan Ashe** and **Louis Bacon** walk to the table off to the side of the stage and each sign the two (2) copies of*

*the document. San Luis Valley County Commissioners will assemble and stand behind **YOU, Dan Ashe and Louis Bacon** during the signing ceremony.*

\*11:30am Program concludes

**11:30am Walk from Museum Parade Grounds to Museum Mess Hall**

**11:45am Media Conference Call**

Location: Museum Mess Hall  
Fort Garland Museum  
Contact: Rick Manzanaras, Fort Garland Museum Director  
Office: 719-379-3512  
Cell: (b) (6)  
Staff: Ken Lane, Alan Gilbert, Kate Kelly, Steve Guertin  
Advance: Joan Padilla  
Duration: 30 minutes  
Press: Open  
Participants: **KLS**  
**Louis Bacon**, Moore Capital Management  
**John Hickenlooper**, Governor, Colorado  
**Dan Ashe**, Director, FWS  
Set-up: \* Table for the main participants with a conference phone  
\* **Kate Kelly** will set up the conference call and dial in  
\* Any press in attendance will be seated at a separate table

Format:

- **YOU** provide remarks
- **Louis Bacon** provides remarks
- **Governor Hickenlooper** provides remarks
- **Dan Ashe** provides remarks
- Q & A

**12:15pm Certificate and Pin Presentation**

Location: Area outside of the Museum Mess Hall  
Fort Garland Museum  
Contact: Marla Trollan, Assistant Regional Director, External Affairs,  
Mountain-Prairie Region, FWS  
Office: 303-236-4510  
BlackBerry: (b) (6)  
Cell: (b) (6)  
Staff: Ken Lane, Alan Gilbert, Kate Kelly, Steve Guertin, Tami  
Heilemann  
Advance: Joan Padilla  
Duration: 5 minutes  
Press: Open  
Participants: **KLS**

**Dan Ashe**, Director, FWS

**Rick Schnaderbeck**, Assistant State Coordinator, Colorado Partners for Fish & Wildlife, FWS

Format: **YOU** and **Dan Ashe** present a 30-year service certificate and pin to **Rick Schnaderbeck**, and **Tami Heilemann** will take photos

Background: **Rick Schnaderbeck** has devoted 30 years of service to the nation's fish and wildlife resources. **Rick Schnaderbeck** was instrumental in the establishment of the Partners for Fish and Wildlife (PFW) program in the San Luis Valley.

**12:20pm**

**Depart Fort Garland Museum en route to Trinchera Ranch**

Car 1: KLS, Sgt. Graham, Capt. Dewey, David Hayes, Dan Ashe

Van 1 Manifest:

1. Ken Lane
2. Alan Gilbert
3. Steve Guertin
4. Kate Kelly
5. Tami Heilemann
6. Joan Padilla
7. LeeAnn Duran (FWS)
8. Ron Garcia (FWS Van Driver)

Drive Time: 17 minutes

Distance: 8.6 miles

Contact: Ron Garcia, Refuge Manager, Baca NWR (Van Driver)  
Office: 719-256-5527  
Cell: (b) (6)

**12:37pm**

**Arrive Trinchera Ranch**

Location: 24492 Trinchera Ranch Road  
Fort Garland, CO 81133

Contact: Cody Wertz, Principal, GBSM  
Office: 303-825-6100  
Cell: (b) (6)

Ann Colley, Executive Director & VP, The Moore Charitable Foundation

Office: 212-782-7324

Cell: (b) (6)

**12:40pm**

**Lunch**

Location: Trinchera Ranch

Contact: Cody Wertz, Principal, GBSM  
Office: 303-825-6100  
Cell: (b) (6)

Ann Colley, Executive Director & VP, The Moore Charitable Foundation



Office: 212-782-7324

Cell: (b)(5)

Duration: 1 hour

Press: Closed

Participants: **DOI:**

**KLS**

**David Hayes**, Deputy Secretary

**Dan Ashe**, FWS Director

**Ken Lane**, Senior Advisor

**Alan Gilbert**, Senior Advisor

**Steve Guertin**, Regional Director, FWS Mountain-Prairie Region

**Trinchera Ranch:**

**Louis Bacon**, Moore Capital Management

**Ann Colley**, Executive Director & VP, The Moore Charitable Foundation

**Cody Wertz**, Principal, GBSM

**John Baron**, Founder & CEO, GBSM

**Peter Talty**, Vice President, Belvedere Property Management

**Ty Ryland**, General Manager, Trinchera Ranch

**Other:**

**Dan Pike**, President, Colorado Open Lands

*\*Note: During the lunch, Kate Kelly, Tami Heilemann, Joan Padilla, Ron Garcia, and LeeAnn Duran will have separate box lunches.*

*\*Note: Dan Ashe will depart from the traveling party after lunch and not participate in the San Luis Valley Driving Tour*

1:40pm

**Depart Trinchera Ranch and Begin San Luis Valley Driving Tour**

- Van 1 Manifest:
1. KLS
  2. Sgt. (b)(5) (b)(7)(C)
  3. David Hayes
  4. Ken Lane
  5. Alan Gilbert
  6. Steve Guertin
  7. Kate Kelly
  8. Tami Heilemann
  9. Joan Padilla
  10. LeeAnn Duran (FWS)
  11. Ron Garcia (FWS Van Driver)

Duration: 3 hours, 20 minutes

Press: Closed

Contact: Ron Garcia, Refuge Manager, Baca NWR (Van Driver)

Office: 719-256-5527

Cell: (b)(5)

Format: YOU will guide a driving tour of the San Luis Valley

- 5:00pm**                    **Conclude San Luis Valley Driving Tour at the Fort Garland Museum**  
Location:     Fort Garland Museum  
                  29477 Highway 159  
                  (¼ mile from the intersection of US Highway 160 and CO  
                  Highway 159)  
                  Fort Garland, CO 81133  
Phone:        719-379-3512
- 5:05pm**                    **Depart Fort Garland Museum en route to Residence**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:   20 minutes
- 5:25pm**                    **Arrive Residence**
- 5:30pm**                    **RON**

**MONDAY, JUNE 18, 2012**  
Denver, CO → Washington, DC

- 6:15am**                    **Depart Residence en route to Denver International Airport (DEN)**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:   30 minutes  
Distance:     25.8 miles
- 6:45am**                    **Arrive Denver Interanational Airport (DEN)**
- 7:24am MDT**              **Wheels-Up Denver, CO to Washington, DC (DCA)**  
Flight:        Frontier Airlines #728  
Flight Time:   3 hours, 20 minutes  
KLS Seat:     **(b) (6), (b) (7)(C), (b) (7)(E)**  
Ride-Along:   **(b) (6), (b) (7)(C), (b) (7)(E)**
- 12:44pm EDT**            **Wheels-Down Washington National Airport (DCA)**
- 1:15pm**                    **Depart Washington National Airport (DCA) en route to DOI**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:   15 minutes  
Distance:     5.6 miles
- 1:30pm**                    **Arrive DOI**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW ORLEANS, LOUISIANA

DATES: JUNE 19-20, 2012

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

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Deen / 7/20/12 Donna Deen

Murphy / 8/22/12 Tim Murphy (SOL)

MB / 8/24/12 Margaret Bradley (Ethics)

d/d / 8/24/12 Donna Deen

\_\_\_\_\_ / \_\_\_\_\_ Debbie Cousins

MEMORANDUM

To: Signing Official

From: Scheduling Office *Donna Deen*

Date: July 20, 2012

Subject: Travel for Secretary

**Trip Date(s):** June 19-20, 2012

**Event Location:** New Orleans, Louisiana

**9:00 am:** Central Gulf of Mexico Lease Sale 216/222 – Remarks and media availability

**12:30 pm:** Tour Delta NWR via airboat. /

Transportation: Secretary traveled from WDC to New Orleans via commercial flight/contract carrier. Secretary traveled from New Orleans to Pass-a-Loutre WMA via helicopter and return. OAS-110 is attached.

Meal Information: June 20, 2012 – Lunch – Box lunch provided by Breton NWR

Please feel free to contact me if you have any questions.

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|   |  |   |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSNEWORLEANSJ061912_V01     |  |  |  |
| 5. a. NAME (Last, first, middle initial)<br><b>SALAZAR, KENNETH LEE.</b>  |  | b. SOCIAL SECURITY NO.<br>***-**-****   |  | 6. PERIOD OF TRAVEL<br>a. FROM 06/19/12 b. TO 06/20/12   |  | 4. SCHEDULE NO.                                      |  |  |  |
|   |  |   |  |  |  |  |  | c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  |
| b. PRESENT DUTY STATION   |  | f. RESIDENCE (City and State)<br>Washington, DC   |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OSQSMO  |  | b. DATE(S)<br>07/20/12                               |  |  |  |
| 6. TRAVEL ADVANCE   |  | 9. CASH PAYMENT RECEIPT   |  | 11. PAID BY  |  |  |  |  |  |
| a. Outstanding  |  | a. DATE RECEIVED  |  |  |  |  |  | b. AMOUNT RECEIVED   |  |
| b. Amount to be applied   |  | b. PAYEE'S SIGNATURE  |  |  |  |  |  | b. AMOUNT RECEIVED   |  |
| c. Amount due Government<br>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)   |  |   |  |  |  |  |  | b. AMOUNT RECEIVED   |  |
| 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 party in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |  |  |  |  |  |  |  |
|   |  |   |  | ▶ Traveler's Initials  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |  |
|   |  |   |  |  |  |  |  |  |  |
| See Attached Ticket 1   |  | 763.60  |  | 06/18/12   |  |  |  |  |  |
| ACCOUNTING CLASSIFICATION:<br>07202012 151713-123D0102DM^DLSED0000.000000^DS10100000^^^ -   |  |   |  |  |  | 88.50 NR-  |  |  |  |
| COMMENTS:<br>Traveled to New Orleans to give remarks and at Central Gulf of Mexico Lease Sale 216/222 on 6/20; participated in Press Call re: CGOM lease sale; toured Delta NWR projects. OAS-110 attached.   |  |   |  |  |  |  |  |  |  |
| 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 ▶ 88.50                               |  |  |  |
| 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 ▶ <i>Ken Lane</i>  |  | DATE 8/30/12   |  | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION          |  |  |  |
|   |  |   |  |  |  | \$   |  |  |  |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION   |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION   |  |  |  | \$   |  |  |  |
| a. VOUCHER NO.  |  | b. D.O. SYMBOL  |  | c. MONTH & YEAR  |  | Certifier's Initials:                                |  |  |  |
|   |  |   |  |  |  | \$   |  |  |  |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  |  | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶  |  | DATE   |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): |  |  |  |
|   |  |   |  |  |  | \$ 0.00  |  |  |  |
|   |  |   |  |  |  | d. NET TO TRAVELER ▶ \$ 88.50                        |  |  |  |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |   |  |  |  |  |  |  |  |



| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 763.60   |
| LODGING-211D          |        |      | 154.55   |
| M&IE-211D             |        |      | 88.50    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 28.50    |
| 07202012_151733       | 0.00   | 0.00 | 1,050.15 |

123D0102DM^DLSEDD0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 1,050.15 |
| NON-REIMBURSABLE EXPENSES -----   |      | 961.65   |
| TOTAL AMOUNT CLAIMED -----        |      | 88.50    |
| PREV PAYMENTS --                  | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --      | 0.00 |          |
| GOV'T ADVANCE APPLIED -----       | 0.00 |          |
|                                   |      | 0.00     |
| NET TO TRAVELER (GOVT) -----      |      | 88.50    |
| 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 -----             |      | 88.50*   |

07/20/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KNEWORLEANSJ061912  
SALAZAR, KENNE \*\*\*-\*\*-\*(0) (S)

=====

|     | DATE                           | DESCRIPTION               | COST   |
|-----|--------------------------------|---------------------------|--------|
| [ ] | 1. 06/19/2012 CP               | CP - AIRFARE (NON REIMBUR | 763.60 |
| [ ] | 2. 06/19/2012 TO<br>06/20/2012 | Lodging Expenses          | 135.00 |



-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 07/20/12 3:45PM E DONNA M DEEN

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

Trip on Jun 19, 2012

Locator: DPTRBU

Date: Jun 18, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDDI  
 Customer Number **(0) (6)**  
 Agent JK

FEE TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AJR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, June 19, 2012

Confirmation **MX95XF**



**Flight United Airlines 6050**

DEPARTURE  
**WASHINGTON/DULLES**  
**5:08 PM, Jun 19, 2012**

ARRIVAL  
**NEW ORLEANS, LA**  
**6:49 PM, Jun 19, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:41 (Non-stop)  
 Equipment Embraer RJ145 Amazon Jet  
 Meal Service None  
 Reserved Seats **(0) (6)**  
 Frequent Flyer **(0) (6)**  
 Notes

\*TAD-MSY OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS  
 EXIT ROW UNAVAILABLE AISLE SEAT CONFIRMED-5B

Tuesday, June 19, 2012

Confirmation **63326978**



**Hotel INTERCONTINENTAL 1126**

LOCATION  
**444 ST CHARLES AVENUE**  
**NEW ORLEANS, LA 70130**

CONTACT  
**Tel 1-504-525-5566**  
**Fax 1-504-523-7310**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Jun 19, 2012  
 Check-Out Jun 20, 2012  
 Number of Rooms 1  
 Rate USD 135.00/night  
 Cancellation Policy Cancel by 6PM  
 Membership No 977673001  
 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, June 20, 2012

Confirmation **AXE7ZL**



**Flight US Airways 3152**

DEPARTURE  
**NEW ORLEANS, LA**  
**4:45 PM, Jun 20, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**8:24 PM, Jun 20, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 02:39 (Non-stop)  
 Equipment Embraer Emb 175 Jet  
 Meal Service None  
 Reserved Seats **(0) (6)**

Notes

ARR-TERMINAL C

\*MSY-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

(b) (5)

**Tuesday, April 30, 2013**

**Other Service**

Departure                      Apr 30, 2013  
    WASHINGTON/NATL,DC

Arrival                              Apr 30, 2013

Notes                                 AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3               | Total         |
|------------------------|----------------------------|------------|---------|--------|---------------------|---------------|
| SALAZAR KENNETH<br>LEE | 8959/0167058409981/18JUN12 | USD 690.23 | 51.77US | 7.60ZP | 14.00XT             | 763.60        |
|                        |                            |            |         |        | Trip Fee            | 28.50         |
|                        |                            |            |         |        | <b>Total Amount</b> | <b>792.10</b> |

Form of Payment: CAXXXXXXXXXX

(b) (5)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS

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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM

Date: June 19, 2012

*Region 1*  
**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on June 20, 2012, of Secretary Salazar, one DOI SES official (Cindy Dohner, Director, FWS), and two DOI non-SES officials (Tami Heilmann, staff, Sgt. [REDACTED] Security) from New Orleans, LA to Delta National Wildlife Refuge. The purpose of this travel is an aerial and ground tour of AGO marsh restoration project.

**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 is not available for this travel, which includes an aerial tour. Charter service is also not available. DOI aircraft service, not including the cost of total duty hours away, is \$7,350. 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* 6/19/12

## 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 | LA National Wildlife Refuges | Date | 8/20/2012 | Hours required to be on site | 1100 | to | 1500 |
| Location | to include Brenton NWR and   | Date |           | Hours required to be on site |      | to |      |
| Location | Delta NWR                    | Date |           | Hours required to be on site |      | to |      |

Manifest (only persons required to be at TDS):

| Name                                       | Hourly Salary |
|--|---------------|
| Secretary Salazar, ES                      | \$103.87      |
| Cindy Dohmer, SES, FWS Director            | \$87.03       |
| Tami Heilmann, GS-12, Photographer         | \$46.78       |
| SGT Sommerville, GS-12 Security            | \$48.78       |
| TOTAL Hours Cost of All Required Travelers | \$ 288.46     |

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  |
| <ul style="list-style-type: none"> <li>• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.</li> <li>• Cost of required per diem and ground transportation.</li> </ul>   | 0.00   |
| TOTAL Cost by commercial transportation  | \$ 0.00 <span style="float: right;">N/A</span> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |  |
| 1. Flight hours x flight hour costs  | \$ 0.00  |
| 2. Cost of total duty hours away from office or regular duty station   | 0.00   |
| 3. Cost of required per diem and ground transportation   | 0.00   |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 0.00   |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ 0.00 <span style="float: right;">N/A</span> |
| 3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N351FW - AS350</u>  |  |
| • Flight hours required x variable flight hour cost.   | \$ 7,350.00                                    |
| • 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.  | \$ 7,350.00                                    |

C. MOST COST EFFECTIVE METHOD:

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

DOI Fleet \_\_\_\_\_ Nil 301FW, Pilot/Crew PIG - Glenn Cullington  
Purpose \_\_\_\_\_

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

Request approval for one ES member Secretary Ken Salazar; one SES member Cindy Dohner, FWS Director; and two GS-12 personnel Tami Hellmann (press photographer) and (b) (5), (b) (7) (C) (security) to fly on a DOI Fleet helicopter June 20, 2012. Helicopter will pick up passengers in New Orleans, LA and fly an aerial flight over the Brenton NWR and Delta NWR. Aerial tour is to provide the team with a good overview of the AGO March Restoration Project. Team will then land at the Delta NWR where they will get a closer look at the AGO project by airboats. Team will then depart on helicopter back to New Orleans where Secretary Salazar will be attending a press conference. No commercial airlines can conduct aerial tours and no DOI Charter helicopter available in the area, therefore neither was included in this analysis.

Request approval based upon a mission flight.

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

Kevin Jack Hargrad \_\_\_\_\_ Signature Kevin Jack Hargrad \_\_\_\_\_ Date 6/19/2012



**INTERCONTINENTAL.**  
NEW ORLEANS

07-20-12

|  |   |  |
|--|---|--|
| <b>Mr Ken Salazar</b><br>1849 C Street Nw<br>Washington DC 20240<br>US | Folio No. : <b>682412</b><br>A/R Number :<br>Group Code :<br>Company : <b>Fedrooms</b><br>Membership No. : <b>PC 977673001</b><br>Invoice No. : | Room No. : <b>1405</b><br>Arrival : <b>06-19-12</b><br>Departure : <b>06-20-12</b><br>Conf. No. : <b>63326978</b><br>Booking # :<br>Page No. : <b>1 of 1</b> |
|--|---|--|

| Date  | Description                              | Charges        | Credits        |
|---|--|----------------|----------------|
| 06-19-12  | Package Rate                             | 135.00         |                |
| 06-19-12  | Room State Tax                           | 12.15          | } <i>19.55</i> |
| 06-19-12  | State/City Occupancy Fee                 | 2.00           |                |
| 06-19-12  | Room City Tax                            | 5.40           |                |
| 06-20-12  | Mastercard<br>XXXXXXXXXXXX <b>101157</b> |                | 154.55         |
| It has been our pleasure to serve you.<br>Your membership will be credited for this stay. |  | <b>Total</b>   | <b>154.55</b>  |
|   |  | <b>Balance</b> | <b>0.00</b>    |

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

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

TRAVEL AUTHORIZATION

1. No. SALAZARTA2012  
2. 09-21-11  
(DATE)

10/21

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  
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:

2012-122 DO102DM/DISE D0000.00000  
DS1010000

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)





**THE TRIP OF THE SECRETARY**

**TO**

**LOUISIANA**

**June 19-20, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY  
TO LOUISIANA  
June 19-20, 2012**

**Weather:**

New Orleans, Louisiana

Partly Cloudy; 90 High // 71 Low

**Time Zone:**

New Orleans, Louisiana

Central Time Zone

**Advance:**

Advance  
Security  
Ride-Along

Jenny Sarabia  
Sgt. (b) (6), (b) (7)(C)  
Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Dir.-BOEM  
Sr. Advisor-BOEM  
BOEM Press Secretary  
Deputy Dir.-OC  
Trips Director  
Photographer

Tommy Beaudreau  
Shoshana Lew  
Theresa Eisenman  
Blake Androff  
Jonathan Adler  
Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

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

**Attire:**

Business -- Lease sale  
Business casual - tour (Need to bring change of clothes to vehicle & change at helicopter loading area)

**Tuesday, June 19, 2012**

**3:15pm EST: Depart DOI en route to Dulles International Airport**

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

**4:10pm EST: Arrive to Dulles International Airport**

**5:08pm EST: Wheels-Up Dulles to New Orleans, Louisiana**

Airline: United 6050

Flight Time: 2 Hours 41 Minutes Non-Stop

KLS Seat: (b) (5), (b) (7)(C), (b) (7)(E)

Ride-Along

**6:49pm Central: Wheels-Down New Orleans, Louisiana**

Location: Louis Armstrong New Orleans International Airport

900 Airline Drive

Kenner, LA 70062

**7:00pm: Depart to RON**

Location: INTERCONTINENTAL HOTELS INTERCONTINENTAL

444 ST CHARLES AVENUE

NEW ORLEANS LA 70130

1-504-525-5566

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

**Wednesday, June 20, 2012**

**8:40am: Depart RON en route Superdome**

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

Note: Tommy Beaudreau will meet you at the superdome after his press meetings.

**8:50am: Arrive to the Central Gulf of Mexico Lease Sale 216/222**

Location: Mercedes-Benz Superdome (A Plaza)

1500 Sugar Bowl Dr., New Orleans, LA 70112

(504) 586-0055

**9:00am: Central Gulf of Mexico (CGOM) Lease Sale 216/222**  
**Location:** 2<sup>nd</sup> floor, use side entrance to St. Charles Club Room.  
**Participants:** BOEM Dir. Beaudreau, BOEM Gulf of Mexico Regional Dir. John Rodi  
**Staff:** Blake Androff, Shoshana Lew and Theresa Eisenman  
**POC:** Caryl Fagot, BOEM Public Affairs (504) 736-2590  
 John Filostrat, BOEM (504) 731- 7815 / BB (b) (5)  
**Press:** Open  
**Set-up:** Podium with microphone, head table on stage, audience set-up of chairs.

Note: Will have 1<sup>st</sup> amendment location outside of the Superdome available.

Note: There will be two BOEM photographers available at the lease sale.

**AGENDA:**

**9:00am:** Sale begins, YOU sit at head table on stage. Gulf of Mexico Regional Director John Rodi calls room to order, identifies officials on dias and asks BOEM Director Boudreau to the podium to introduce Secretary Salazar.

**9:05am:** Director Boudreau will introduce YOU Salazar.

**9:10am:** YOU give opening remarks; read first set of bids (aprox. 7 bids).  
 YOU leave dias, and once off the stage shake hands with the delegation seated on the first row. (Delegation of Officials from Israel attending the Sale)  
 Tommy will join you.

**[Lease Sale continues - Gulf of Mexico Regional Director Jon Rodi continues bid reading. 11:45 a.m. (very tentative dependent upon # of bids received) Bid reading concludes. Bids are tallied. 12:00 p.m. Announcement of sale totals followed by Press Conference with teleconference capability. ]**

**9:30am: Media Availability**  
 Location: St. Charles Lounge, Room 2 (2108)

**Note:** New Orleans Times-Picayune reporter Mark Schleifstein will be accompanying the Secretary on the tour of restoration efforts.

**10:15 am Depart Superdome en route to helicopter loading area.**  
**Note:** Room available to change clothing.

**10:30am Wheels Up en route Breton NWR fly-over**  
**Manifest:** KLS, Sg (b) (5), (b) (7)(C) Blake Androff, Neil LaLonde (aerial tour guide) & Mark Schleifstein (New Orleans Times-Picayune reporter)  
**Purpose:** To observe colonial seabird nesting and sand fencing project.

**11:30am Arrive at Pass-a-Loutre WMA**  
**Note:** Box lunch will be provided  
**POC:** James Harris, (b) (5)

Kenneth Litzenberger, (b) (5)

**12:00pm** Press Call regarding results of the Central Gulf of Mexico (CGOM) Lease Sale 216/222 - YOU will read paragraph announcing the sale results and BOEM Director and GOM Regional Director available for questions on the phone.  
Location: Business room inside of Pass-a-Loutre.  
Note: No land line available – cell phone service only.

**12:30pm** Depart Pass-a-Loutre WMA via airboats en route to Delta NWR (2 hours)

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

Note: Garret Graves for LA state government will join the boat tour.

Projects on tour include:

- 1) Dredge disposal by the Corps on Delta NWR for wetland restoration. The Corps meets with FWS staff each year to determine the best locations on the refuge for the sediment that is pumped from the mouth of the Mississippi River to be placed;
- 2) Small sediment diversion locations (recently constructed and older diversions) to observe wetland restoration using natural processes;
- 3) *(if time permits)* AGO marsh restoration project. This project will include building terraces inside a pond creating a water diversion structure that will slow the flow of water allowing sediment to drop and create marsh. Chevron and Texas Petroleum are providing mitigation funds from previous spill and the National Fish and Wildlife Foundation is providing a \$100,000 grant. Project work could begin as soon as the fall. *Depending on time available, we can visit all three sites or condense this part of the schedule.*

**2:30pm** Arrive back at Pass-a-Loutre WMA

**2:45pm** Depart via helicopter en route airport

Location: Louis Armstrong New Orleans International Airport  
900 Airline Drive  
Kenner, LA 70062

Manifest: KLS, Sg (b) (5), (b) (7)(C), (b) (7)(E) Cyndy Dohner, Tami Heilemann, Jonathan Adler, Blake Androff or Mark Schleifstein

**3:45pm** Arrive: Louis Armstrong New Orleans International Airport

**4:45pm (Central):** Wheels-Up New Orleans, Louisiana to DCA

Airline: US Airways 3152  
Flight Time: 2 Hours 39 Minutes Non-Stop

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

Ride-Along:

**8:24pm EST: Wheels-Down DCA**

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

**8:50pm: ARRIVE RESIDENCE**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: JERSEY CITY, NJ/NORWAY

DATES: JUNE 22-28, 2012

OFFICIAL: XX POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, Foreign  
Travel Documentation, DI-2000

VIEWED BY/DATE:

DD / 10/9/12 Donna Deen

TM / 12/2/12 Tim <sup>for</sup> Murphy (SOL)

MB / 2/25/13 Margaret Bradley (Ethics)

DD / 2/28/13 Donna Deen

DC / 2/28/13 Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: September 25, 2012  
Subject: Travel for Secretary

**Trip Date(s): June 22-28, 2012**

**Event Location:** Jersey City, NJ

**June 22, 2012**

Keynote at Spain Council Forum Dinner

**June 23, 2012**

Arrive 9/11 Memorial (World Trade Center, Albany, NY) for walking tour and briefing

**Event Location:** Norway

**June 24, 2012**

Dinner meeting with US Ambassador to Norway

**June 25, 2012**

Breakfast for Offshore Platform Participants

Safety Briefing/Helicopter Lift en route Off-Shore Platform

Safety briefing/Introduction to Heidrun Platform and Field

Private Lunch with Minister of Petroleum & Energy, Norway, US Ambassador and Others

Off-Shore Platform Tour

Bilateral meeting with Norway

Buffet Dinner provided for all participants of the Arctic Roundtable and their delegations

**June 26, 2012**

Bilateral meeting with Canada

Participate in Arctic Energy Agenda Roundtable

Lunch with Arctic Roundtable participants

Bilateral meeting with New Zealand

Press Call with US Media

Attend Minister Borten Moe's Head of Delegation Dinner

**June 27, 2012**

Participate in Ministerial Forum on Offshore Energy Safety



Lunch with Ministerial Forum participants

One-on-One Interviews (2)

**June 28, 2012**

Return travel to WDC

**Transportation:** Secretary traveled from WDC to Newark, NJ via train. Secretary traveled to and from Trondheim, Norway via commercial flights. Business-class justification and approval attached.

Flight to Kristiansund and helicopter lift to Off-Shore Platform and meals (Lunch June 25) paid by Statoil. Statoil reimbursed by DOI trip site fund.

**Meal Information:**

Breakfasts included with hotel rate in Norway.

June 24 – Everyone paid for their own dinner *84*

DI-2000 provided for

June 25 – Buffet Dinner *84* *statoil - 37*

June 26 – Lunch

June 26 – Dinner *84* *37*

June 27 - Lunch *111*

Please feel free to contact me if you have any questions.

## MEMORANDUM

TO: Signing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Secretary Ken Salazar

DATE: February 22, 2013

---

### Trip Overview:

- Dates: June 22, 2012 – June 28, 2012
- Locations: New Jersey, Norway

### Additional Trip Notes:

- Secretary Salazar was provided a meal at the United States – Spain Council Forum Dinner in Jersey City, NJ on 6/22/12. The appropriate signed DI-2000 form is attached, and dinner was deducted from Secretary Salazar's M&IE for 6/22/12
- Secretary Salazar was traveling on an overnight flight from Newark, NJ to Copenhagen, Denmark, on the night of 6/23/12. It was determined that Secretary Salazar's M&IE allocation for 6/23/12 should be based on his departure TDY of Jersey City, NJ instead of his final destination of Trondheim, Norway. Therefore, Secretary Salazar's M&IE allocation for 6/23/12 is \$61.00
- On June 25, 2012, Secretary Salazar traveled via non-commercial fixed wing aircraft and non-commercial helicopter from Trondheim, Norway, to the off-shore Heidrun Platform, and then back to Trondheim Norway. These flights were provided by Statoil ASA. The Department reimbursed Statoil ASA for the cost of these flights for all Department employees, including Secretary Salazar. Therefore, no DI-2000 was completed to account for Secretary Salazar's travel on these flights. Documentation confirming this reimbursement is attached.



---

**Re:**

1 message

---

**Keable, Edward** <edward.keable@sol.doi.gov>

Fri, Dec 28, 2012 at 9:03 AM

To: Joan Padilla <joan\_padilla@ios.doi.gov>

Cc: Timothy\_Nigborowicz@ios.doi.gov

Sure.

On Thu, Dec 27, 2012 at 6:13 PM, Joan Padilla <joan\_padilla@ios.doi.gov> wrote:

Ed, would we be ready to do the voucher now that you and Pam have spoken?

---

**From:** Joan Padilla [mailto:joan\_padilla@ios.doi.gov]

**Sent:** Thursday, December 27, 2012 02:33 PM

**To:** 'pam\_haze@ios.doi.gov' <pam\_haze@ios.doi.gov>

**Cc:** 'Timothy\_Nigborowicz@ios.doi.gov' <Timothy\_Nigborowicz@ios.doi.gov>; 'Edward.Keable@sol.doi.gov' <Edward.Keable@sol.doi.gov>

**Subject:** Re:

Thx, Pam. Tim, are we set? Thx, all!

---

**From:** Haze, Pam [mailto:pam\_haze@ios.doi.gov]

**Sent:** Thursday, December 27, 2012 01:58 PM

**To:** Joan Padilla <joan\_padilla@ios.doi.gov>

**Cc:** Timothy\_Nigborowicz@ios.doi.gov <Timothy\_Nigborowicz@ios.doi.gov>; Edward T Keable <Edward.Keable@sol.doi.gov>

**Subject:** Re:

You don't need to run it by Ed Keable - I have talked with him just now and he is fine. We have the contracting folks processing the payment to Statoil. Will let you know when that happens.

On Thu, Dec 27, 2012 at 4:48 PM, Joan Padilla <joan\_padilla@ios.doi.gov> wrote:

The payment or invoice from the Norway travel so we can run by Ed Keable?

Thx. Hope you are well.

---

Edward T. Keable  
Deputy Solicitor-General Law  
Office of the Solicitor  
U.S. Department of the Interior  
Phone: 202-208-4423  
Fax: 202-208-5584  
edward.keable@sol.doi.gov

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Padilla, Joan &lt;joan\_padilla@ios.doi.gov&gt;

---

**Re: Has there been an update on Norway for voucher?**

1 message

**Haze, Pam** <pam\_haze@ios.doi.gov>

Wed, Dec 12, 2012 at 8:55 AM

To: "Padilla, Joan" &lt;joan\_padilla@ios.doi.gov&gt;

Cc: "Faeth, Lori" &lt;Lori\_Faeth@ios.doi.gov&gt;, "Deen, Donna" &lt;Donna\_Deen@ios.doi.gov&gt;, "Nigborowicz, Timothy M" &lt;Timothy\_Nigborowicz@ios.doi.gov&gt;

Let me know if you need me to talk to Ed Keable. thanks

On Wed, Dec 12, 2012 at 8:48 AM, Padilla, Joan <joan\_padilla@ios.doi.gov> wrote:

Thanks, and I think you are right. I believe we will want to let the lawyers know what the costs are, etc., as they are the ones who told us to do the voucher after the payment issue was handled. We will circle back.

Thanks, Pam.

On Wed, Dec 12, 2012 at 7:44 AM, Haze, Pam <pam\_haze@ios.doi.gov> wrote:

we are in the process of processing a purchase order with Statoil and making a payment to them for the costs of the trip. For the Secretary's voucher - I would think nothing would appear for this portion of the trip as it is no cost to him and he does not owe anything.

On Tue, Dec 11, 2012 at 9:13 PM, Faeth, Lori <Lori\_Faeth@ios.doi.gov> wrote:

Yes, we have received the invoice with HUGE apologies from Statoil and all of the information has been provided to take care of the reimbursement. Looping in Pam Haze who was instrumental in getting this resolved.

What information do you need to complete the Secretary's voucher?

Sent from my iPad

On Dec 11, 2012, at 7:29 PM, "Padilla, Joan" <joan\_padilla@ios.doi.gov> wrote:

>

20

|  |   |  |   |
|--|---|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSOTHERNOR062312 V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                        |

|   |  |  |
|---|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH L.  | <b>b. SOCIAL SECURITY NO.</b><br>***-**-** (b) (6)     | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 06/22/12<br>b. TO 06/28/12             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 05MG00<br>b. DATE(S) 06/12/12 |
| <b>e. PRESENT DUTY STATION</b>  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC | <b>10. CHECK NO.</b>   |

|  |                                |                    |
|--|--------------------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   | <b>9. CASH PAYMENT RECEIPT</b> | <b>11. PAID BY</b> |
| a. Outstanding 0.00  | a. DATE RECEIVED               |                    |
| b. Amount 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) |
| See Attached Ticket 1           | 1,126.50                       |  |                 |                  |        |
| See Attached Ticket 4           | 196.00                         |  |                 |                  |        |
| See Attached Ticket 3           | 9,559.80                       |  |                 |                  |        |
| See Attached Ticket 2           | 593.20                         |  |                 |                  |        |

COMMENTS: Secretary will give remarks at the US-Spain Council 17th Annual Forum at Liberty  
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 **MAR 05 2013** AMOUNT CLAIMED ▶ 484.25

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. 580a).)**

APPROVING OFFICIAL SIGN HERE ▶ *Ken Lane* DATE 2/28/13

**17. FOR FINANCE OFFICE USE ONLY COMPUTATION**

b. 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<br><i>Certifier's initials:</i> | \$        |
|                |                |                 | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol);                                  | \$ 0.00   |
|                |                |                 | d. NET TO TRAVELER ▶  | \$ 484.25 |

**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)  
OSMG00 06/12/12

ACCOUNTING CLASSIFICATION:

02222013 155342-123D0102DM^DLSCS0000.000000^DS6CS00000^^^ - 484.25 NR-  
12,612.59

COMMENTS: (cont'd)

Science Center in Jersey City, NJ on Friday June 22.

On June 23, Secretary Salazar will begin travel to Trondheim, Norway where he will participate in two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial and an Arctic Energy Development Roundtable.

Flight to Kristiansund and helicopter lift to Off-Shore Platform and lunch paid for by DOI.

Secretary Salazar was provided a meal at the United States-Spain Council Forum Dinner in Jersey City, NJ on 6/22/12. The appropriate signed DI-2000 form is attached, and dinner was deducted from Secretary Salazar's M&IE for 6/22/12

(Notes continued in Trip Purpose Description)

**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** PAGE **2** OF **1** PAGES

**TRAVEL AUTHORIZATION NO.**  
0SMG00

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE             | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |        |                           |         | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED            |         |             |       |
|------------------|--------------------------|---|-------------------------------|-------|--------|--------|---------------------------|---------|------------------------|---------------------------|---------|-------------|-------|
|                  |                          |   | MEALS                         |       |        |        | MISCELLANEOUS SUBSISTENCE | LODGING |                        | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|                  |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL  |                           |         |                        |                           |         |             |       |
| (a)              | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)    | (h)                       | (i)     | (j)                    | (m)                       | (n)     |             |       |
| 06/22            |                          | D-: DUTYSTATION   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | CR - TRAIN FARE (GOVCC-C)   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | A-: JERSEY CITY, NJ   |                               |       |        | 14.75  |                           | 120.00  | 14.75                  |                           | 14.75   |             |       |
| 06/22            |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/22            |                          | LODGING TAX   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/23            |                          | D-: JERSEY CITY, NJ   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/23            |                          | A-: [OTHER], NOR  |                               |       |        | 61.00  | 61.00                     |         | 61.00                  |                           | 61.00   |             |       |
| 06/23            |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/24            |                          | Subsistence   |                               |       |        | 84.00  |                           | 199.45  | 84.00                  |                           | 84.00   |             |       |
| 06/25            |                          | Subsistence   |                               |       |        | 37.00  |                           | 199.45  | 37.00                  |                           | 37.00   |             |       |
| 06/26            |                          | Subsistence   |                               |       |        | 37.00  |                           | 199.45  | 37.00                  |                           | 37.00   |             |       |
| 06/27            |                          | Subsistence   |                               |       |        | 111.00 |                           | 199.46  | 111.00                 |                           | 111.00  |             |       |
| 06/28            |                          | D-: [OTHER], NOR  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/28            |                          | A- DUTYSTATION  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/28            |                          | Subsistence   |                               |       |        | 139.50 |                           |         | 139.50                 |                           | 139.50  |             |       |
| 06/28            |                          | TAV FEE -I  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 06/28            |                          | CURRENCY CONVERSION FEES  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| <b>SUBTOTALS</b> |                          |   |                               |       |        |        |                           |         |                        | 01.00                     | 484.25  | 0.00        |       |
| <b>TOTALS</b>    |                          |   |                               |       |        |        |                           |         |                        |                           |         |             |       |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 F), 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. This 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**





| ACCOUNTING CLASS CODE |      |      |  | TRIP 1    |
|-----------------------|------|------|--|-----------|
| COM. CARR.-I-211C     |      |      |  | 11,475.50 |
| FEES-211I             |      |      |  | 7.98      |
| LODGING-211D          |      |      |  | 934.61    |
| M&IE-211D             |      |      |  | 484.25    |
| TAV EXP -I-211B       |      |      |  | 15.00     |
| TMC FEE -I-211B       |      |      |  | 179.50    |
| <hr/>                 |      |      |  |           |
| 02222013_155342       | 0.00 | 0.00 |  | 13,096.84 |

123D0102DM^DLSCS0000.000000^DS6CS00000^^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |  |           |
|---------------------------------|------|--|-----------|
| TOTAL EXPENSES -----            |      |  | 13,096.84 |
| NON-REIMBURSABLE EXPENSES ----- |      |  | 12,612.59 |
| <hr/>                           |      |  |           |
| TOTAL AMOUNT CLAIMED -----      |      |  | 484.25    |
| PREV PAYMENTS --                | 0.00 |  |           |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |  |           |
| GOV'T ADVANCE APPLIED -----     | 0.00 |  |           |
|                                 |      |  | 0.00      |
| <hr/>                           |      |  |           |
| NET TO TRAVELER (GOVT) -----    |      |  | 484.25    |
| GOV'T CHARGE CARD EXPENSES -    | 0.00 |  |           |
| GOV'T CHARGE CARD ATM ADV --    | 0.00 |  |           |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00 |  |           |
| <hr/>                           |      |  |           |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00 |  |           |
| <hr/>                           |      |  |           |
| PAY TO GOV'T CHARGE CARD-----   |      |  | 0.00      |
| PAY TO TRAVELER -----           |      |  | 484.25    |

---

| STATUS  | DATE     | TIME     | SIGNATURE NAME |
|---------|----------|----------|----------------|
| CREATED | 09/20/12 | 9:40AM E | DONNA M DEEN   |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

Trip on Jun 22, 2012

Locator: **NRRAID**

Date: **Jun 22, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOT  
 Customer Number **(b) (6)**  
 Agent **JK**

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

**Friday, June 22, 2012**

Confirmation **1EA448**



**Rail AMTRAK 2170**

DEPARTURE  
**3:00 PM, Jun 22, 2012**  
**WASHINGTON - UNION STATION**  
**50 MASSACHUSETTS AVE. N.E.**  
**WASHINGTON DC**

ARRIVAL  
**5:29 PM, Jun 22, 2012**  
**NEWARK**  
**RAYMOND PLAZA WEST**  
**NEWARK PENN ST NJ**

Status Confirmed  
 Notes AMTRAK 001K BSNSS

**Tuesday, April 30, 2013**

**Other Service**

Departure **Apr 30, 2013**  
**WASHINGTON/NATL,DC**  
 Arrival **Apr 30, 2013**  
 Notes **AA**

| Name            | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3               | Total         |
|-----------------|----------------------------|--------|-------|-------|---------------------|---------------|
| SALAZAR KENNETH | 8994/5547070754264/22JUN12 | 196.00 |       |       |                     | 196.00        |
|                 |                            |        |       |       | Trip Fee            | 28.50         |
|                 |                            |        |       |       | <b>Total Amount</b> | <b>224.50</b> |

Form of Payment: CAXXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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

Trip on Jun 22, 2012

Locator: PKEZLY

Date: Jun 22, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (5)**  
 Agent JK

FEEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD37.75PP-AIR/AMTRAK INTL, TRADITIONAL

**Friday, June 22, 2012**

Confirmation **C795345484**



**Hotel THE WESTIN JERSEY CITY NEWPORT 81913**

LOCATION  
**479 WASHINGTON BLVD  
 JERSEY CITY, NJ 07310**

CONTACT  
**Tel 1-201-626-2900  
 Fax 1-201-626-2925**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Jun 22, 2012**  
 Check-Out **Jun 23, 2012**  
 Number of Rooms **1**  
 Rate **USD 120.00/night**  
 Cancellation Policy **Cancel 1 day prior**  
 Directions **DIRECTION TO THE PROPERTY FROM AIRPORT EWR - TAKE THE NEW JERSEY TURNPIKE NORTH..TAKE EXIT 14C -HOLLAND TUNNELL..TURN RIGHT ON LUIS MARIN BOULIEVARD..TURN LEFT ON 6TH STREET..THE HOTEL IS ON THE LEFT AT THE CORNER OF WASHINGTON BOULEVARD.**

**Saturday, June 23, 2012**

Confirmation **K5GFZX**



**Flight United Airlines 122**

DEPARTURE  
**NEWARK,NJ  
 5:35 PM, Jun 23, 2012**

ARRIVAL  
**COPENHAGEN, DENMARK  
 7:35 AM, Jun 24, 2012**

Status **Confirmed**  
 Class **Business Class - C**  
 Duration **08:00 (Non-stop)**  
 Equipment **Boeing 757 200 Series Jet**  
 Meal Service **Dinner**  
 Reserved Seats **1A**  
 Frequent Flyer **(b) (5)**  
 Notes **DEP-TERMINAL C  
 ARR-TERMINAL 2**

**Sunday, June 24, 2012**

Confirmation **4M7TKW**



**Flight Scandinavian Airline 2880**

DEPARTURE  
**COPENHAGEN, DENMARK  
 9:05 AM, Jun 24, 2012**

ARRIVAL  
**TRD  
 10:35 AM, Jun 24, 2012**

Status **Confirmed**  
 Class **Coach Class - Y**  
 Duration **01:30 (Non-stop)**  
 Equipment **CR9**  
 Meal Service **Meal**  
 Reserved Seats **2A**  
 Notes **DEP-TERMINAL 3**

Thursday, June 28, 2012

Confirmation 4M7TKW



**Flight KLM Royal Dutch 1172**

DEPARTURE  
**TRD**  
6:25 AM, Jun 28, 2012

ARRIVAL  
**AMSTERDAM, NETHERLANDS**  
8:45 AM, Jun 28, 2012

Status Confirmed  
Class Coach Class - Y  
Duration 02:20 (Non-stop)  
Equipment EMJ  
Meal Service Sneck  
Notes \*TRD-AMS OPERATED BY /KLM CITYHOPPER  
SEAT CANNOT BE ASSIGNED AT THIS TIME PLS CK IN AT AIRPORT FOR SEAT

Thursday, June 28, 2012

Confirmation K5GFZX



**Flight United Airlines 125**

DEPARTURE  
**AMSTERDAM, NETHERLANDS**  
10:55 AM, Jun 28, 2012

ARRIVAL  
**WASHINGTON/DULLES**  
1:30 PM, Jun 28, 2012

Status Confirmed  
Class Business Class - C  
Duration 08:35 (Non-stop)  
Equipment Boeing 757 200 Series Jet  
Meal Service Lunch  
Reserved Seats 1F  
Frequent Flyer (b) (6)

Thursday, February 28, 2013

**Other Service**

Departure Feb 28, 2013  
WASHINGTON/NATL,DC  
Arrival Feb 28, 2013  
Notes AA

| Name                | Invoice / Ticket / Date    | Base     | Tax 1  | Tax 2               | Tax 3 | Total            |
|---------------------|----------------------------|----------|--------|---------------------|-------|------------------|
| SALAZAR KENNETH LEE | 8998/0167070754268/22JUN12 | 8,658.00 | 901.80 |                     |       | 9,559.80         |
| SALAZAR KENNETH LEE | 8964/0067070754254/21JUN12 | 1,057.00 | 69.50  |                     |       | 1,126.50         |
| SALAZAR KENNETH LEE | 8982/1177070754252/21JUN12 | 535.00   | 58.20  |                     |       | 593.20           |
| SALAZAR KENNETH LEE | 6978/0157058409998/21JUN12 | 9,076.00 | 943.95 |                     |       | 10,019.95        |
|                     |                            |          |        | Tip Fee             |       | 37.75            |
|                     |                            |          |        | <b>Total Amount</b> |       | <b>21,337.20</b> |

*Refunded - see Attached GovCC stmt*

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A NON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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

Kenneth Salazar

1603

Cwtsatotravel

1849 C Nw St Rm 6329

1

325964 A

Washington, DC 20240001

1

22-JUN-12 00:00

23-JUN-12 00:00

MC

|           |        |                   |         |
|-----------|--------|-------------------|---------|
| 22-JUN-12 | RT1603 | Room Charge       | 120.00  |
| 22-JUN-12 | RT1603 | State Tax         | 8.40    |
| 22-JUN-12 | RT1603 | City/Local Tax    | 7.20    |
| 22-JUN-12 | RT1603 | Occupancy/Tourism | 1.20    |
| 23-JUN-12 | MC     | MasterCard/Euro   | 136.80- |

} 16.80

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

XXXXXX

|           |        |            |
|-----------|--------|------------|
| Auth Date | Code   | Authorized |
| 22-JUN-12 | 000927 | 162.00     |

Balance Due 0.00-

EXPENSE REPORT SUMMARY

| Date      | Room & Tax | F&B  | Telephone | Movies | Parking | Other | Total  |
|-----------|------------|------|-----------|--------|---------|-------|--------|
| 22-JUN-12 | 136.80     | 0.00 | 0.00      | 0.00   | 0.00    | 0.00  | 136.80 |
| 23-JUN-12 | 0.00       | 0.00 | 0.00      | 0.00   | 0.00    | 0.00  | 0.00   |
| Total     | 136.80     | 0.00 | 0.00      | 0.00   | 0.00    | 0.00  | 136.80 |

| Date      | Payment |
|-----------|---------|
| 22-JUN-12 | 0.00    |
| 23-JUN-12 | 136.80- |
| Total     | 136.80- |

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

As a Starwood Preferred Guest, you could have earned 240 Starpoints for this visit. Please provide your member number or enroll today.

|                        |      |        |       |
|------------------------|------|--------|-------|
| Kenneth Salazar        | ROOM | DEPART | AGENT |
| FOLIO 325964 22-JUN-12 | 1603 |        |       |



BRITANNIA HOTEL

Trondheim

Ken Salazar  
United States

Room no. 809  
Arrival 24/06/12  
Departure 28/06/12  
Confirmation no. 970144  
Cashier 63  
Date 28/06/12  
Folio no. 244996  
Page 1 av 2

| Date     | Description             | Debit    | Credit   |
|----------|-------------------------|----------|----------|
| 24/06/12 | Accommodation/Breakfast | 1,195.00 |          |
| 25/06/12 | Accommodation/Breakfast | 1,195.00 |          |
| 26/06/12 | Accommodation/Breakfast | 1,195.00 |          |
| 27/06/12 | Accommodation/Breakfast | 1,195.00 |          |
| 28/06/12 | Eurocard/Mastercard     |          | 4,780.00 |

Total 4,780.00NOK 4,780.00NOK =

Total due amount

0.00 \$ 797.81 US  
(see attached  
GovCC stmt)

÷ 4 = 199.45

|          |          |        |          |
|----------|----------|--------|----------|
| VAT 15 % | 0.00     | 0.00   | .00      |
| VAT 25 % | 208.00   | 52.00  | 260.00   |
| VAT 8 %  | 4,185.19 | 334.81 | 4,520.00 |
| NO VAT   | 0.00     | 0.00   | .00      |

Britannia Hotel

Dronningensgt. 5, P.b. 191, N-7401 Trondheim

Tel: +47 73 80 08 00, Fax: +47 73 80 08 01, E-mail: britannia@britannia.no.

Bank: Nordea Bank Norge ASA, Bankkontonr.: 6401.05.57117, IBAN: NO4764010557117, SWIFT/Bic: NDEANOKK, Org.no.: NO 951 400 858 MVA



# BRITANNIA HOTEL

Trondheim

| Date | Description | Debit | Credit |
|------|-------------|-------|--------|
|------|-------------|-------|--------|

---

Signature: \_\_\_\_\_

|                 |                 |              |                    |          |
|-----------------|-----------------|--------------|--------------------|----------|
| Merchant ID     | Credit Card#    | XXXXXXXXXXXX | 37 (6)             |          |
| Transaction ID  | Transaction ID  | 998982       | Credit Card Expiry | XX/XX    |
| Approval Code   | Approval Code   | 073869       | Capture Method     | Swiped   |
| Approval Amount | Approval Amount | 4,780.00     | Transaction Amount | 4,780.00 |

### Britannia Hotel

Dronningensgt. 5, P.b. 191, N-7401 Trondheim

Tel: +47 73 80 08 00, Fax: +47 73 80 08 01, E-mail: [britannia@britannia.no](mailto:britannia@britannia.no)

Bank: Nordea Bank Norge ASA, Bankkontonr.: 6401.06.57117, IBAN: NO4764010557117, SWIFT/Bic: NDEANOKK, Org.no.: NO 951 400 858 MVA



ACCOUNT NUMBER (b) (6)

AMOUNT DUE \$0.00

CURRENT BALANCE \$0.00

AMOUNT ENCLOSED \$



JPMORGAN CHASE BANK NA  
PO BOX 15918  
MAIL SUITE DE1-1404  
WILMINGTON DE 19850

Remit To: JPMORGAN CHASE BANK NA  
PO BOX 4473  
CAROL STREAM IL 60197-4473

KENNETH L SALAZAR  
TAX EXEMPT ID (b) (6)  
1849 C STREET NW  
RM 7229  
WASHINGTON DC 20240-0001

Print Address and/or Phone # Changes Below.

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

(b) (6)

PLEASE TEAR COUPON AT THE PERFORATION

KENNETH L SALAZAR  
ACCOUNTING CODE:

AGENCY ORG ID:

**STATEMENT MESSAGES**

Your statement has been updated. Please refer to the enclosed insert for details.

| Post Date                  | Tran Date | Reference Number | MCC  | Transaction Description               | Type | Amount |
|----------------------------|-----------|------------------|------|---------------------------------------|------|--------|
| -----MEMO ITEMS BELOW----- |           |                  |      |                                       |      |        |
| 06-22                      | 06-20     | 151736029408     | 3512 | INTERCONTINENTAL HOTEL NEW ORLEANS LA |      | 154.55 |
|                            |           |                  |      | Memo Transaction                      |      |        |
|                            |           |                  |      | 14609717                              |      |        |
|                            |           |                  |      | P.O.S.: SALES TAX:                    |      |        |
|                            |           |                  |      | ARRIVAL: 06-19-12                     |      |        |

|  |                   |                                     |
|--|-------------------|-------------------------------------|
| FOR CUSTOMER SERVICE OR DISPUTES CALL<br>1-888-297-0781<br><br>FOR LOST/STOLEN CARDS CALL:<br>1-888-297-0782                                     | ACCOUNT NUMBER    | (b) (6)                             |
|  | STATEMENT DATE:   | 07/19/12                            |
| SEND BILLING INQUIRIES TO:<br><br>JPMORGAN CHASE BANK NA<br>COMMERCIAL CARD SOLUTIONS<br>P.O. BOX 2015<br>MAIL SUITE IL1-6225<br>ELGIN, IL 60121 | PAYMENT DUE DATE: | 08/16/12                            |
|  | CREDIT LIMIT:     | 63,000                              |
|  |                   | ACCOUNT SUMMARY                     |
|  |                   | PREVIOUS BALANCE .00                |
|  |                   | PURCHASES & OTHER CHARGES .00       |
|  |                   | CASH ADVANCES .00                   |
|  |                   | FINANCE CHARGES .00                 |
|  |                   | CREDITS .00                         |
|  |                   | PAYMENTS .00                        |
|  |                   | LATE PAYMENT CHARGE .00             |
|  |                   | CASH ADVANCE FEE .00                |
|  |                   | <b>NEW BALANCE 0.00</b>             |
|  |                   | PAST DUE BALANCE .00                |
|  |                   | DISPUTE AMOUNT .00                  |
|  |                   | <b>CENTRAL BILL TOTAL 15,552.53</b> |

KENNETH L SALAZAR  
 TAX EXEMPT ID 140001849  
 1840 C STREET NW  
 RM 7229  
 WASHINGTON DC 20240-0001

ACCOUNT NUMBER

(b) (6)



STATEMENT DATE: 07/19/12

| Post Date | Tran Date | Reference Number | MCC  | Transaction Description   | Type | Amount |
|-----------|-----------|------------------|------|---|------|--------|
| 06-25     | 06-22     | 439002882013     | 4722 | GOVTRIPTAV OSHGUJ 866-346-8874 VA<br>Memo Transaction<br>P.O.S.: SALES TAX;   |      | 15.00  |
| 06-25     | 06-22     | 439002914824     | 4722 | GOVTRIPTAV OSHGI3 866-346-8874 VA<br>Memo Transaction<br>P.O.S.: SALES TAX;   |      | 15.00  |
| 06-25     | 06-22     | 439002948088     | 4722 | GOVTRIPTAV OSGSQM 666-346-8874 VA<br>Memo Transaction<br>P.O.S.: SALES TAX;   |      | 15.00  |
| 06-25     | 06-22     | 439002950539     | 4722 | GOVTRIPTAV OSHGLT 866-346-8874 VA<br>Memo Transaction<br>P.O.S.: SALES TAX;   |      | 15.00  |
| 06-25     | 06-22     | 439002993414     | 4722 | GOVTRIPTAV OSDCOB 866-346-8874 VA<br>Memo Transaction<br>P.O.S.: SALES TAX;   |      | 15.00  |
| 06-25     | 06-23     | 181782280277     | 3518 | WESTIN (WESTIN HOTELS) JERSEY CITY NJ<br>Memo Transaction<br>00325964<br>ARRIVAL: 06-22-12<br>P.O.S.: SALES TAX;                |      | 136.80 |
| 07-02     | 06-28     | 340003379779     | 7011 | BRITANIA HOTEL TRONDHEIM NOR<br>Memo Transaction<br>(FOREIGN CURRENCY) \$4,780.00 NOK 07/02 (RATE) 5.9914<br>P.O.S.: SALES TAX; |      | 797.81 |
| 07-02     | 06-28     | 340003379779     | 0000 | INTERNATIONAL TRANSACTION FEE<br>Memo Transaction<br>P.O.S.: SALES TAX;   |      | 7.98   |
| 07-16     | 07-13     | 004089001315     | 3840 | HYATT HOTELS ALBUQUERQ 866-472-2870 NM<br>Memo Transaction<br>000005568<br>ARRIVAL: 07-11-12<br>P.O.S.: SALES TAX;              |      | 91.53  |
| 07-16     | 07-15     | 151973749975     | 3804 | HILTON GARDEN INN MANHATTAN KS<br>Memo Transaction<br>00000493<br>ARRIVAL: 07-13-12<br>P.O.S.: SALES TAX;                       |      | 88.59  |
| 07-19     | 07-17     | 072004230834     | 3741 | MILLENNIUM BROADWAY NEW YORK NY<br>Memo Transaction<br>000005568<br>ARRIVAL: 07-16-12<br>P.O.S.: SALES TAX;                     |      | 247.57 |



KENNETH L SALAZAR  
 TAX EXEMPT ID (b) (6)  
 1849 G STREET NW  
 RM 7229  
 WASHINGTON DC 20240-0001

ACCOUNT NUMBER  
 (b) (6)

STATEMENT DATE: 07/19/12

| Post Date | Tran Date | Reference Number | MCC  | Transaction Description   | Type | Amount   |
|-----------|-----------|------------------|------|---|------|----------|
| 06-20     | 06-18     | 581712674877     | 4511 | CWTSATOTR 01670584039811 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 06-18-12<br>P.O.S.: SALES TAX;<br>IAD UA Y MSY US T DCA          |      | 28.50    |
| 06-25     | 06-21     | 581741789271     | 4511 | CWTSATOTR 11770707542521 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 06-24-12<br>P.O.S.: SALES TAX;<br>CPH SK Y TRD                   |      | 37.75    |
| 06-25     | 06-21     | 581741789289     | 4511 | CWTSATOTR 00870707542541 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 06-28-12<br>P.O.S.: SALES TAX;<br>TRD KL Y AMS                   |      | 37.75    |
| 06-25     | 06-21     | 581741799890     | 4511 | CWTSATOTR 01670584099981 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 06-22-12<br>P.O.S.: SALES TAX;<br>DCA UA B EWR UA C CPH UA 2 IAD |      | 37.75    |
| 06-25     | 06-21     | 871742587075     | 8058 | DELTA 00670707542540 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 06-28-12<br>P.O.S.: SALES TAX;<br>TRD KL Y AMS                       |      | 1,126.50 |
| 06-25     | 06-22     | 581751357570     | 4511 | CWTSATOTR 01670707542681 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 08-23-12<br>P.O.S.: SALES TAX;<br>EWR UA C CPH UA 2 IAD          |      | 37.75    |
| 06-28     | 06-25     | 581771772418     | 4511 | CWTSATOTR 55470707542641 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 06-22-12<br>P.O.S.: SALES TAX;<br>WAS 2V 1 NWK                   |      | 28.50    |
| 07-09     | 07-06     | 581891468364     | 4511 | CWTSATOTR 01670707543161 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 07-12-12<br>P.O.S.: SALES TAX;<br>ARQ UA U DEN UA A ICT F8 A DCA |      | 28.50    |



KENNETH L SALAZAR  
 TAX EXEMPT ID (D) (5) [REDACTED]  
 1849 C STREET NW  
 RM 7229  
 WASHINGTON DC 20240-0001

ACCOUNT NUMBER  
 (D) (5) [REDACTED]

STATEMENT DATE: 07/18/12

| Post Date | Tran Date | Reference Number | MCC  | Transaction Description   | Type | Amount               |
|-----------|-----------|------------------|------|---|------|----------------------|
| 07-13     | 07-06     | 581941364376     | 3058 | DELTA 00670584099105 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: - -<br>P.O.S.: SALES TAX:  |      | 368.80CR             |
| 07-16     | 07-13     | 581981203296     | 3132 | FRONTIER 42270759127450 SAN ANTONIO TX<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 07-13-12<br>P.O.S.: SALES TAX:<br>DEN F9 Q MCI                             |      | 89.80                |
| 07-16     | 07-13     | 581981558103     | 4511 | CWTSATOTR 42270759127451 SAN ANTONIO TX<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 07-13-12<br>P.O.S.: SALES TAX:<br>DEN F8 Q MCI                            |      | 28.50                |
| 07-18     | 07-16     | 581991572485     | 4511 | CWTSATOTR 27970707543631 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 07-17-12<br>P.O.S.: SALES TAX:<br>LGA B8 K PBI AA D DCA                    |      | 28.50                |
| 07-16     | 07-17     | 581991579787     | 4511 | CWTSATOTR 55470707543801 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH DEPARTURE: 07-16-12<br>P.O.S.: SALES TAX:<br>WAS 2V 1 NYP                             |      | 28.50                |
| 08-20     | 06-18     | 246900643374     | 3000 | UNITED 01670584099811 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 06-19-12<br>P.O.S.: SALES TAX:<br>IAD UA Y MSY US T DCA                   |      | 763.60               |
| 06-25     | 06-21     | 009832718571     | 3016 | BAS 11770707542521 LYNDHURST NJ<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 06-24-12<br>P.O.S.: SALES TAX:<br>CPH SK Y TRD                                |      | 533.20               |
| 06-25     | 06-21     | 246900693590     | 3000 | UNITED 01670584099984 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 06-22-12<br>P.O.S.: SALES TAX:<br>DCA UA B EWR UA C CPH UA Y AMS UA C IAD |      | 10,019.95 <i>ckr</i> |



KENNETH L SALAZAR  
 TAX EXEMPT ID: (b) (5)  
 1849 C STREET NW  
 RM 7220  
 WASHINGTON DC 20240-0001

ACCOUNT NUMBER

(b) (5)

STATEMENT DATE: 07/19/12

| Post Date | Tran Date | Reference Number | MCC  | Transaction Description   | Type | Amount      |
|-----------|-----------|------------------|------|---|------|-------------|
| 06-25     | 06-22     | 246900871330     | 3000 | UNITED 01670707542885 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 08-23-12<br>P.O.S.: SALES TAX:<br>EWR UA C CPH UA Y AMS UA C IAD                  |      | 9,559.80    |
| 08-25     | 06-22     | 246900869490     | 4112 | AMTRAK 555470707542644 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 06-22-12<br>P.O.S.: SALES TAX:<br>WAS 2V 1 NWK                                   |      | 196.00      |
| 07-05     | 07-03     | 648186098483     | 3000 | UNITED 01670584099984 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: --<br>P.O.S.: SALES TAX:  |      | 10,019.95CR |
| 07-09     | 07-06     | 246900718424     | 3000 | UNITED 01670707543164 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 07-12-12<br>P.O.S.: SALES TAX:<br>ABQ UA U DEN UA E ICT UA Y MCI F9 Y DCA         |      | 770.90      |
| 07-18     | 07-16     | 246901038129     | 3174 | JETBLUE 27970707543893 08005382583 DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 07-17-12<br>P.O.S.: GDOIOS SALES TAX: \$80.04<br>LGA B6 K PBI B6 V MIA AA G DCA |      | 701.60      |
| 07-18     | 07-16     | 246901065753     | 4112 | AMTRAK 555470707543802 WASHINGTON DC<br>Memo Transaction<br>SALAZAR/KENNETH LEE DEPARTURE: 07-16-12<br>P.O.S.: SALES TAX:<br>WAS 2V 1 NYP                                   |      | 196.00      |

**CERTIFICATION THAT TRANSACTIONS REPRESENT ALLOWABLE EXPENSES**

ACCOUNT HOLDER SIGNATURE AND DATE

SUPERVISOR SIGNATURE AND DATE

**OFFICIAL TDY TRAVELER AUTHORIZATION**

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.

KSOTHERNOR062312 A01

2. TRAVELER (first name, middle initial, last name)  
**KENNETH L. SALAZAR**

3. TITLE

4. SOCIAL SECURITY NO.  
 \*\*\*-\*\*-\*\*\*\* (D) (S)

5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED:  
 DOI, OS SECRETARY  
 1849 C STREET NW  
 WASHINGTON, DC 20240

6A. OFFICE/SERVICE AND DIVISION

7. OFFICIAL DUTY STATION

8. OFFICE PHONE NO.  
 202-273-3423

9. TYPE  
 ORIGINAL  AMENDMENT

10. CATEGORY  
 SINGLE TRIP  LOA  COST  NO COST

11. TRAVEL PURPOSE (check one)  
 SITE VISIT  INFORMATION MEETING  TRAINING ATTENDANCE  SPEECH OR PRESENTATION  CONFERENCE ATTENDANCE  ENTITLEMENT  SPECIAL MISSION  OTHER (SPECIFY)

12. SPECIFIC TRAVEL PURPOSE

**13. AUTHORIZED OFFICIAL ITINERARY**

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

| DATE<br>(a) | WEEK-DAY<br>(b) | ITINERARY POINT<br>(c) |       | PER DIEM RATE    |                        |                      | ACTUAL EXPENSE RATE<br>(g) | MODE OF TRANS. BETWEEN ITINERARY POINTS<br>(h) | MODE OF LOCAL TRANSPORTATION<br>(i) |
|-------------|-----------------|------------------------|-------|------------------|------------------------|----------------------|----------------------------|--|-------------------------------------|
|             |                 | CITY                   | STATE | M&IE RATE<br>(d) | MAXIMUM LODGING<br>(e) | TOTAL MAXIMUM<br>(f) |                            |  |                                     |
|             |                 | FROM:                  |       |                  |                        |                      |                            |  |                                     |
|             |                 | DUTYSTATION            |       |                  |                        |                      |                            |  |                                     |
| 06/22/12    | FRI             | TO: JERSEY CITY        | NJ    | 61               | 120                    | 181                  |                            | CP   |                                     |
| 06/23/12    | SAT             | JERSEY CITY            | NJ    | 186              | 213                    | 399                  |                            |  |                                     |
| 06/23/12    | SAT             | TO: [OTHER]            | NOR   | 186              | 213                    | 399                  |                            | CP   |                                     |
| 06/28/12    | THU             | [OTHER]                | NOR   | ---              | ---                    |                      |                            |  |                                     |
| 06/28/12    | THU             | TO: DUTYSTATION        |       |                  |                        |                      |                            |  |                                     |

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) (If YES, on the SF 1012, Travel Voucher.)

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 (Metrolub, 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 100% OF THE AMOUNT IN ITEM 13(d).

19. TRAVELER IS (check one)  
 a. GOV'T CHARGE CARD HOLDER  b. GOV'T CHARGE CARD DECLINEE  c. INFREQUENT TRAVELER  d. INDIVIDUAL GOVERNMENT CHARGE CARD  e. BLANKET GOVERNMENT CHARGE CARD  f. GOVERNMENT TRANSPORTATION REQUEST  OTHER (explain in item 22)

20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one)  
 (Note: if item 19a was checked and you check 20b or c, explain in item 22)

21. FUNDS OBLIGATED

A. INITIALS

B. DATE

22. REMARKS  
 Secretary will give remarks at the US-Spain Council 17th Annual Forum at Liberty Science Center in Jersey City, NJ on Friday June 22.  
 On June 23, Secretary Salazar will begin travel to Trondheim  
 COMMENTS continued on next page

23. EST. COST TO GOVERNMENT

|                              |             |
|------------------------------|-------------|
| A. TOTAL COMMON CARRIER COST | \$ 11739.30 |
| B. TOTAL PER DIEM AND OTHER  | \$ 2418.75  |
| C. TOTAL ESTIMATED COST      | \$ 14158.05 |

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)  
 a. GOVERNMENT ISSUED CHARGE CARD  b. SF 103B ADVANCE OF FUNDS APPLICATION AND ACCOUNT

25. ADVANCE AUTHORIZED \$ 0.00

**IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY**

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP.

| 26. NEAR ACCOUNT CLASS. | FUND   | ORGANIZATION | BUDGET ACTIVITY | OBJECT CLASS | FUNCTION | COST ELEMENT | PROJECT / PROSPECTUS | COST CENTER A | WORK ITEM | COST CENTER B |
|-------------------------|--|--------------|-----------------|--------------|----------|--------------|----------------------|---------------|-----------|---------------|
|                         | Refer to accounting detail attachment (must be enabled on form preferences). |              |                 |              |          |              |                      |               |           |               |

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL  
 Matt Lee Ashby, Dep. C.O.S., GENERAL SERVICES ADMINISTRATION

27B. SIGNATURE (PRESS FIRMLY USE BALL POINT PEN)  
 Matt Lee Ashby

27C. DATE  
 6/21/12

TRAVEL AUTHORIZATION (Continuation page)

\*\*\*-\*\*-\*\*

(b) (6)

KENNETH L. SALAZAR

AUTHORIZATION NO:

OSMG00

REMARKS (Continued):

m, Norway where he will participate in two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial and an Arctic Energy Development Round table.

### Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting data is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |           |
|---|--------|------|-----------|
| COM. CARR. -I-211C                        |        |      | 11,739.30 |
| LODGING-211D                              |        |      | 1,185.00  |
| M&IE-211D                                 |        |      | 1,115.25  |
| OTHER-211I                                |        |      | 75.00     |
| TAV EXP -I-211B                           |        |      | 15.00     |
| TMC FEE -I-211B                           |        |      | 28.50     |
| 06122012_103934                           | 0.00   | 0.00 | 14,158.05 |
| 123D0102DM^DLSED0000.000000^DS10100000^^^ |        |      |           |

| STATUS   | DATE     | TIME      | SIGNATURE NAME  |
|----------|----------|-----------|-----------------|
| CREATED  | 06/12/12 | 10:26AM E | DARLENE A SMITH |
| SIGNED   | 06/21/12 | 12:17PM E | DARLENE A SMITH |
| ADJUSTED | 06/21/12 | 12:19PM E | DARLENE A SMITH |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

Trip on Jun 22, 2012

Locator: PKEZLY

Date: Jun 21, 2012

Traveler **KENNETH LEE SALAZAR - GDDIOS**  
 NGMSDOI  
 Customer Number **(b) (5)**  
 Agent JK

Friday, June 22, 2012

Confirmation **K5GFZX**



**Flight United Airlines 4325**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**2:39 PM, Jun 22, 2012**

ARRIVAL  
**NEWARK,NJ**  
**3:59 PM, Jun 22, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:20 (Non-stop)  
 Equipment ERJ  
 Meal Service None  
 Reserved Seats **(b) (5)**  
 Frequent Flyer

Notes  
 DEP-TERMINAL B  
 ARR-TERMINAL A  
 \*DCA-EWR OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, June 22, 2012

Confirmation **C795345484**



**Hotel THE WESTIN JERSEY CITY NEWPORT 81913**

LOCATION  
**479 WASHINGTON BLVD**  
**JERSEY CITY, NJ 07310**

CONTACT  
**Tel 1-201-626-2900**  
**Fax 1-201-626-2925**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Jun 22, 2012  
 Check-Out Jun 23, 2012  
 Number of Rooms 1  
 Rate USD 120.00/night  
 Cancellation Policy Cancel 1 day prior  
 Directions

DIRECTION TO THE PROPERTY FROM AIRPORT EWR - TAKE THE NEW JERSEY TURNPIKE NORTH. TAKE EXIT 14C -HOLLAND TUNNEL.TURN RIGHT ON LUIS MARIN BOULEVARD.TURN LEFT ON 6TH STREET.THE HOTEL IS ON THE LEFT AT THE CORNER OF WASHINGTON BOULEVARD.

Saturday, June 23, 2012

Confirmation **K5GFZX**



**Flight United Airlines 122**

DEPARTURE  
**NEWARK,NJ**  
**5:35 PM, Jun 23, 2012**

ARRIVAL  
**COPENHAGEN, DENMARK**  
**7:35 AM, Jun 24, 2012**

Status Confirmed  
 Class Business Class - C  
 Duration 08:00 (Non-stop)  
 Equipment Boeing 757 200 Series Jet  
 Meal Service Dinner  
 Reserved Seats **(b) (5)**  
 Frequent Flyer

Notes  
 DEP-TERMINAL C  
 ARR-TERMINAL 2

Notes

DEP-TERMINAL C  
ARR-TERMINAL 2

**Sunday, June 24, 2012**

Confirmation **4M7TKW**



**Flight Scandinavian Airline 2880**

DEPARTURE  
**COPENHAGEN, DENMARK**  
9:05 AM, Jun 24, 2012

ARRIVAL  
**TRD**  
10:35 AM, Jun 24, 2012

Status Confirmed  
Class Coach Class - Y  
Duration 01:30 (Non-stop)  
Equipment CR9  
Meal Service Meal  
Reserved Seats **(0) (6)**  
Notes DEP-TERMINAL 3

**Thursday, June 28, 2012**

Confirmation **4M7TKW**



**Flight KLM Royal Dutch 1172**

DEPARTURE  
**TRD**  
6:25 AM, Jun 28, 2012

ARRIVAL  
**AMSTERDAM, NETHERLANDS**  
8:45 AM, Jun 28, 2012

Status Confirmed  
Class Coach Class - Y  
Duration 02:20 (Non-stop)  
Equipment EMJ  
Meal Service Snack  
Notes \*TRD-AMS OPERATED BY /KLM CITYHOPPER  
SEAT CANNOT BE ASSIGNED AT THIS TIME PLS CK IN AT AIRPORT FOR SEAT

**Thursday, June 28, 2012**

Confirmation **K5GFZX**



**Flight United Airlines 125**

DEPARTURE  
**AMSTERDAM, NETHERLANDS**  
10:55 AM, Jun 28, 2012

ARRIVAL  
**WASHINGTON/DULLES**  
1:30 PM, Jun 28, 2012

Status Confirmed  
Class Business Class - C  
Duration 08:35 (Non-stop)  
Equipment Boeing 757 200 Series Jet  
Meal Service Lunch  
Reserved Seats **(0) (9)**  
Frequent Flyer

**Thursday, February 28, 2013**

**Other Service**

Departure Feb 28, 2013  
WASHINGTON/NATL,DC  
Arrival Feb 28, 2013  
Notes AA

| Name                | Invoice / Ticket / Date    | Base         | Tax 1   | Tax 2   | Tax 3 | Total     |
|---------------------|----------------------------|--------------|---------|---------|-------|-----------|
| SALAZAR KENNETH LEE | 8984/0067070754254/21JUN12 | USD 1,057.00 | 51.60YR | 17.90ZN |       | 1,126.50  |
| SALAZAR KENNETH LEE | 8982/1177070754252/21JUN12 | 535.00       | 58.20   |         |       | 593.20    |
| SALAZAR KENNETH LEE | 8978/0167058409998/21JUN12 | 9,076.00     | 943.95  |         |       | 10,019.95 |

Trip on Jun 22, 2012

Locator: PKEZLY

Date: Jun 21, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent **JK**

FEES TOTALING 37.75PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD37.75PP-AIR/AMTRAK INTL, TRADITDNL

**Friday, June 22, 2012**

Confirmation **K5GFZX**



**Flight United Airlines 4325**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**2:39 PM, Jun 22, 2012**

ARRIVAL  
**NEWARK,NJ**  
**3:59 PM, Jun 22, 2012**

Status **Confirmed**  
 Class **Coach Class - B**  
 Duration **01:20 (Non-stop)**  
 Equipment **ERJ**  
 Meal Service **None**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**

Notes **DEP-TERMINAL B**  
**ARR-TERMINAL A**  
**\*DCA-EWR OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS**

**Friday, June 22, 2012**

Confirmation **C795345484**



**Hotel THE WESTIN JERSEY CITY NEWPORT 81913**

LOCATION  
**479 WASHINGTON BLVD**  
**JERSEY CITY, NJ 07310**

CONTACT  
**Tel 1-201-626-2900**  
**Fax 1-201-626-2925**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Jun 22, 2012**  
 Check-Out **Jun 23, 2012**  
 Number of Rooms **1**  
 Rate **USD 120.00/night**  
 Cancellation Policy **Cancel 1 day prior**  
 Directions

**DIRECTION TO THE PROPERTY FROM AIRPORT EWR - TAKE THE NEW JERSEY TURNPIKE NORTH..TAKE EXIT 14C -HOLLAND TUNNELL TURN RIGHT ON LUIS MARIN BOULEVARD.TURN LEFT ON 6TH STREET.THE HOTEL IS ON THE LEFT AT THE CORNER OF WASHINGTON BOULEVARD.**

**Saturday, June 23, 2012**

Confirmation **K5GFZX**



**Flight United Airlines 122**

DEPARTURE  
**NEWARK,NJ**  
**5:35 PM, Jun 23, 2012**

ARRIVAL  
**COPENHAGEN, DENMARK**  
**7:35 AM, Jun 24, 2012**

Status **Confirmed**  
 Class **Business Class - C**  
 Duration **08:00 (Non-stop)**  
 Equipment **Boeing 757 200 Series Jet**  
 Meal Service **Dinner**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer

Trip Fee 37.75

Total Amount 11,777.40

Form of Payment: CAXXXXXXXXXX (b) (5)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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

INTERNATIONAL RESERVATIONS REQUIRE CHECK-IN AT LEAST 2 HOURS PRIOR TO DEPARTURE  
WHEN TRAVELING OUTSIDE THE UNITED STATES YOU CAN CALL CWTSAOTRAVEL COLLECT AT \*\*210-877-3219 \*\*  
PASSPORTS ARE REQUIRED FOR INTERNATIONAL TRAVEL  
VISAS MAY BE REQUIRED FOR INTERNATIONAL TRAVEL  
IF YOU DO NOT HAVE ALL NECESSARY DOCUMENTS THE AIRLINES CAN AND WILL DENY YOUR BOARDING.  
FOR DESTINATION VISA/PASSPORT INFORMATION SEE \*\*\*\*TRAVEL.STATE.GOV/TRAVEL \*\*\*\*  
\*\* 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,  
THE FLY AMERICA ACT REQUIRES FEDERAL EMPLOYEES PERFORMING US GOVERNMENT FINANCED TRAVEL TO USE US FLAG CARRIERS UNLESS US CARRIERS ARE UNAVAILABLE  
\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

**Smith, Darlene A**

**From:** ecc@state.gov  
**Sent:** Wednesday, June 13, 2012 3:02 AM  
**To:** Smith, Darlene A  
**Subject:** eCC - [INFO ONLY, NO ACTION] - Itinerary #863895/Salazar REQUEST GRANTED, ARRIVAL: 6/23/2012

**Importance:** High

## Request Summary

**Itinerary #:**863895

**Date Requested:**6/12/2012

Request Summary

| Travel Itinerary    |                    |            |           |          |
|---------------------|--------------------|------------|-----------|----------|
| Destination Country | Destination Cities | Start Date | End Date  | Status   |
| NORWAY              | Trondheim          | 6/23/2012  | 6/28/2012 | APPROVED |

### Travelers

**Name:** Kenneth L Salazar  
**Contact Info:** 202-208-5820 [joan\\_padilla@ios.doi.gov](mailto:joan_padilla@ios.doi.gov)  
**Country of Birth:** USA  
**Emergency Contact:** DOI- Joan Padilla - 202-208-5820  
**Clearance:** Secret  
**Request Unescorted CAA Access:** No  
**Additional Info:** Secretary of the Department of the Interior  
**Other Group Members:**  
None

**Agency:** Department of Interior  
**Employment Type:** Direct Hire  
**Passport Type:** Diplomatic  
**Passport #:** 910093396  
**Passport Country:** USA

| Carrier Information                 |      |                           |                          |                           |                         |
|-------------------------------------|------|---------------------------|--------------------------|---------------------------|-------------------------|
| Carrier and #                       | Mode | Departure Point           | Departure Date/Time      | Arrival Point             | Arrival Date/Time       |
| United Flight 4430                  | Air  | Wash/Dulles               | 6/23/2012<br>8:44:00 AM  | Newark, NJ                | 6/23/2012<br>9:59:00 AM |
| United Flight 122                   | Air  | Newark, NJ                | 6/23/2012<br>5:35:00 PM  | Copenhagen, Den           | 6/24/2012<br>7:35:00 AM |
| Scandinavian Airline<br>Flight 2880 | Air  | Copenhagen, Den           | 6/24/2012<br>8:05:00 AM  | TRD                       | 6/24/2012<br>9:35:00 AM |
| KLM Flight 1172                     | Air  | TRD                       | 6/28/2012<br>6:25:00 AM  | Amsterdam,<br>Netherlands | 6/28/2012<br>7:45:00 AM |
| United Flight 125                   | Air  | Amsterdam,<br>Netherlands | 6/28/2012<br>10:55:00 AM | Wash/Dulles               | 6/28/2012<br>1:30:00 PM |

Request Details

| NORWAY    |                      |         |           |        |
|-----------|----------------------|---------|-----------|--------|
| Clearance | Agency/Section/Other | Arrival | Departure | Status |

|                            |  |                          |                          |          |
|----------------------------|--|--------------------------|--------------------------|----------|
| <b>From</b><br>NORWAY/OSLO | POL/ECON - POLITICAL/ECONOMIC<br>SECTION | <b>Date</b><br>6/23/2012 | <b>Date</b><br>6/28/2012 | APPROVED |
|----------------------------|--|--------------------------|--------------------------|----------|

|   |                |   |
|---|----------------|---|
| <b>Other Posts &amp; Sections to be Informed</b>  |                | <b>Access to Building Required?</b> No  |
| <b>Post</b>   | <b>Section</b> | <b>POC at post</b> Aldo Sirotic   |
| <b>Destination Cities</b> Trondheim   |                | <b>Access to PCC Required?</b> No   |
| <b>VIP Visit?</b> Yes; OTHER CABINET  |                | <b>Fiscal Data:</b> None  |
| <b>Purpose of Visit</b> Secretary Salazar will attend two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial, and an Arctic Energy Development Roundtable. |                | <b>Other Comments/Remarks:</b> Final arrangements are being managed by the State Department |
|   |                | <b>Hotel Reservations?</b> No   |
|   |                | <b>Airport Assistance/Transportation?</b> No  |
|   |                | <b>Accompanying Pouch?</b> No   |
|   |                | <b>Appointment Request?</b> No  |
|   |                | <b>Other Needed Assistance?</b> No  |

| Hotel Accommodations |                    |           |      |                   |                |
|----------------------|--------------------|-----------|------|-------------------|----------------|
| Hotel Name           | Street Address     | City      | Rate | Local Telephone # | Confirmation # |
| Britannia            | Dronningens Gate 5 | Trondheim |      | 47-7380-0800      |                |

**Control Officer:** Mr. Martin Obermueller – Environment, Science, Technology and Health Officer

**Post:** OSLO

**Email:** [ObermuellerMN@state.gov](mailto:ObermuellerMN@state.gov)

**Phone:** +47 2130 8962 (ofc.); [REDACTED] mobile/BB)

**Airport Assistance**

**/ Transportation:**

**Appointment**

**Request:**

**Expediter:**

**Other Provided**

**Assistance:**

Mr. Aldo Sirotic is also a point of contact for your visit. His contact details are as

**Comments:** follows: Email: [SiroticAJ@state.gov](mailto:SiroticAJ@state.gov) Tel: +47 2130 8738 (ofc. [REDACTED])  
(mobile) [REDACTED]

### List of recipients:

[ACTION]-REQUEST APPROVER:

[johannssonsk@state.gov](mailto:johannssonsk@state.gov)

[doylegm@state.gov](mailto:doylegm@state.gov)

[callcd@state.gov](mailto:callcd@state.gov)

[INFO]-GROUP CC:

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[sundebe@state.gov](mailto:sundebe@state.gov)

[patrickdf@state.gov](mailto:patrickdf@state.gov)

[cookvr@state.gov](mailto:cookvr@state.gov)

[INFO]-REQUESTOR CC:

[joan\\_padilla@ios.doi.gov](mailto:joan_padilla@ios.doi.gov)



## Smith, Darlene A

---

**From:** Iacobucci, Francis R  
**Sent:** Thursday, June 21, 2012 11:45 AM  
**To:** Smith, Darlene A  
**Subject:** RE: Justification for RONing in NJ on Friday Night

Remarks at the Opening Dinner of the U.S. – Spain Council 17<sup>th</sup> Annual Forum  
Liberty Science Center, 222 Jersey City Boulevard Jersey City, NJ

---

**From:** Smith, Darlene A  
**Sent:** Thursday, June 21, 2012 11:43 AM  
**To:** Iacobucci, Francis R  
**Subject:** RE: Justification for RONing in NJ on Friday Night

Thank you so much. ☺

*Darlene A. Smith*  
*Department of the Interior*  
*Office of International Affairs*  
*1849 C Street, NW*  
*Washington, DC 20240*  
*202-208-2715*

---

**From:** Iacobucci, Francis R  
**Sent:** Thursday, June 21, 2012 11:42 AM  
**To:** Smith, Darlene A  
**Subject:** Justification for RONing in NJ on Friday Night

KLS will be giving remarks at the US-Spain Council Friday evening. Entire run of show is below

**Run-Of-Program: Opening Reception and Dinner**

6:00 PM Reception begins for US – Spain Council members, dignitaries and guests  
6:30 PM **YOU** arrive  
6:45 PM Brief meet and greet in hold:

- Senator Menendez, Honorary Chairman, United States – Spain Council
- Secretary Ken Salazar, Department of the Interior
- Mr. Pedro Pablo Kuczynski, President, United States – Spain Council
- The Crown Prince
- Ms. Ana Pastor, Spanish Minister of Transportation and Infrastructure Development
- Mr. Juan Rodriguez Inciarte, Chairman, Fundación Consejo España – Estados Unidos

6:55 PM Participants in meet and greet proceed to dining are to be seated  
6:55 PM US – Spain Council President Pedro Pablo Kuczynski invites guests to be seated  
7:00 PM Pedro Pablo Kuczynski welcomes, recognizes sponsors and introduces Senator Menendez  
7:04 PM Welcome by Senator Menendez and introduction of Citigroup Vice Chairman Lewis Kaden  
7:13 PM Remarks by Citi Group Vice Chairman Lewis Kaden  
7:17 PM Senator Menendez introduces Fundación President Mr. Juan Rodriguez Inciarte  
7:19 PM Remarks by Fundación President Mr. Juan Rodriguez Inciarte  
7:24 PM Senator Menendez introduces **YOU**  
7:27 PM **YOU** deliver remarks  
7:42 PM Senator Menendez introduces the Crown Prince of Spain  
7:45 PM The Crown Prince of Spain delivers remarks  
7:55 PM Senator Menendez invites guests to enjoy dinner

9:00 PM

Guests depart for the W Hotel Hoboken

Thanks, and please let me know if you need any other information.

Francis Iacobucci  
Office of Scheduling and Advance  
U.S. Department of Interior

[francis\\_iacobucci@ios.doi.gov](mailto:francis_iacobucci@ios.doi.gov)

(202) 208 5723 - desk

(202) 304 4166 - cell

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Business-Class Accommodations  
DATE: Wednesday, June 20, 2012

---

From Saturday, June 23, through Thursday, June 28, Secretary Salazar will travel to Trondheim, Norway, to join Norwegian officials on a site visit of an offshore energy production platform, attend a dinner meeting with U.S. Ambassador Barry White, hold a meeting with Canadian Minister John Duncan, participate in an Arctic Energy Roundtable, and attend a Ministerial Forum on Offshore Energy Safety. This memo requests approval of business class travel to and from Norway, via Denmark and Amsterdam.

#### Traveling to Norway

Secretary Salazar will depart for Norway on the evening of Saturday, June 23, after completing the following schedule:

Friday, June 22

- TBD – flight from Dulles to Newark, New Jersey
- 6:30pm-8:30pm – keynote speech at the US-Spain Council Annual Forum in New Jersey

Saturday, June 23

- TBD – site visit of the World Trade Center (1-2 hours)
- TBD – meeting regarding the World Trade Center (1 hour)

The only contract carrier flight from the New York City area to Trondheim, Norway, on June 23 is a one-stop overnight flight. The first segment is an 8-hour flight that departs Newark at 5:35pm EDT and arrives in Copenhagen, Denmark, at 7:35am CEST. There is a 1.5-hour layover in Copenhagen. The Secretary then departs Copenhagen at 9:05am CEST and arrives in Trondheim, Norway, at 10:35am CEST. All other flights from the New York City area to Trondheim, Norway, on June 23 are either one-stop or two-stop overnight flights.

When Secretary Salazar arrives in Trondheim on Sunday, June 24, he is scheduled to hold a dinner meeting with U.S. Ambassador Barry White. In addition to this meeting, Secretary Salazar must depart his hotel by 6:30am CEST the next morning for a site visit to an offshore energy production platform that will be an all-day affair. This late night and subsequent early morning follow a long, international, connecting flight through six time zones. When Secretary Salazar arrives in Trondheim at 10:35am CEST, it will be the equivalent of 4:35am EDT. Secretary Salazar's dinner meeting on Sunday evening is scheduled to begin at 6:00pm CEST, which is 12:00pm EDT.

Secretary Salazar must be fully rested and adjusted to the new time zone in order to capably carry out his official duties on Sunday, June 24, and Monday, June 25. Because his total travel time from Newark to Norway will be at least 11 hours, we recommend that Secretary Salazar travel business class for the first segment of his trip (Newark, New Jersey, to Copenhagen, Denmark).

We seek this authorization for Secretary Salazar to use business-class accommodations under FTR 301-10.123(b)(9):

**§ 301-10.123 When may I use other than coach-class airline accommodations?**

(b) Your agency may authorize/approve business-class accommodations if any of the following apply:

(9) When required because of agency mission, consistent with your agency's internal procedures pursuant to §301-70.102(i).

Returning from Norway

Secretary Salazar's final engagement in Norway on Wednesday, June 27, ends at 6:00pm CEST. The next morning, Secretary Salazar is scheduled to depart Trondheim, Norway, at 6:25am CEST on a one-stop flight to Washington, D.C. This connecting flight arrives in Amsterdam, Netherlands, at 8:45am CEST. There is a 2-hour and 10-minute layover in Amsterdam. Secretary Salazar then has an 8-hour and 35-minute flight that departs Amsterdam at 10:55am CEST and arrives at Dulles at 1:30pm EDT. Secretary Salazar must then drive immediately from Dulles International Airport to the Main Interior Building for a 2:30pm EDT press event on the Five Year Plan. Secretary Salazar must be fully rested and prepared to lead this press event. Because his total travel time from Norway to Washington will be over 13 hours, and because he must be as well rested as possible after an international trip, we recommend that Secretary Salazar travel business class for the second segment of his trip (Amsterdam, Netherlands, to Dulles International Airport).

We seek this authorization for Secretary Salazar to use business-class accommodations under FTR 301-10.123(b)(9):


**§ 301-10.123 When may I use other than coach-class airline accommodations?**

(b) Your agency may authorize/approve business-class accommodations if any of the following apply:

(9) When required because of agency mission, consistent with your agency's internal procedures pursuant to §301-70.102(i).

Please provide approval for Secretary Salazar to use business-class accommodations during his travel to and from Trondheim, Norway.

  
Approval Signature

  
Date

**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, 201\_\_ and Ending September 30, 201\_\_

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/SIO

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.)  
Arctic Energy Roundtable/Ministerial Forum on Offshore Energy Safety

4. Sponsor of the Event Norwegian Ministry of Petroleum & Energy

5. Location of Event Trondheim, Norway

6. Dates of Event

From: 6/25/12, 201\_\_ To: 6/27/12, 201\_\_

7. Nature of Event Conference

8. Employee

Name: Kenneth L. Salazar  
Official Title: Secretary of the Interior  
Office: OS/SIO  
Travel Dates:  
From: 6/22/12 To: \_\_\_\_\_

9. Accompanying Spouse (If Applicable)

Name:  
Employee:  
Government Position:  
Travel Dates:  
From: 6/20/12 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. Norwegian Ministry of Petroleum & Energy C. \_\_\_\_\_  
B. \_\_\_\_\_ D. \_\_\_\_\_

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

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 \$ 230<sup>00</sup>

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

OCT 10 2012  
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.

Margaret Bradley  
Ethics Review (By Ethics Official)

10/1/12  
Date

15. Approval.

Ken Lane  
Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff  
10/9/12  
Title

10/9/12  
Date



**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, 2012 and Ending September 30, 2012

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.)  
Opening Dinner for the 17th Annual United States - Spain Council Forum

4. Sponsor of the Event Citigroup Inc.

5. Location of Event The Liberty Science Center in Jersey City, NJ

6. Dates of Event

From: June 22, 2012 To: June 22, 2012

7. Nature of Event Annual meeting of government, corporate and academic leaders to discuss issues of trade, immigration, energy, etc.

8. Employee

Name: Ken Salazar  
 Official Title: Secretary of the Interior  
 Office: Office of the Secretary  
 Travel Dates:  
 From: 6/22/12 To 6/28/12

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. Citigroup Inc. 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 \$ 249.00

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

**FEB 22 2013**  
 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.

Margaret Bradley 2/15/13  
 Ethics Review (By Ethics Official) Date

15. Approval.  
Verbal approval prior to travel.

Ken Lane  
 Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff  
 Title

2/20/13  
 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)<br>Nature of Benefit                                       | (b)<br>C<br>(check)<br>or K (in<br>kind) | (c)<br>E<br>(employee<br>) or S<br>(spouse) | (d)<br>A,B,C,<br>or D | (e)<br>Amount of Payment |
|--|--|---|-----------------------|--------------------------|
| Cost of attendance per person<br>(including food and beverage) | K  | E   | A                     | \$249.00                 |
|  |  |   |                       |                          |
|  |  |   |                       |                          |
|  |  |   |                       |                          |
|  |  |   |                       |                          |
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## MINISTRY OF PETROLEUM AND ENERGY

You are here: [Government.no](#) / [Ministry of Petroleum and Energy](#) / [Press centre](#) / [Press releases](#) / 2012 / International Conference on Petroleum Activities in the Arctic

**Press release, 22.06.2012**

### **International Conference on Petroleum Activities in the Arctic**

The Norwegian Minister of Petroleum and Energy Ola Borten Moe has invited colleagues from the petroleum countries of the High North and top industry leaders to a Roundtable Conference in Trondheim, Norway on June 26, 2012.

The topic of the conference is prudent resource management as part of a sustainable development in the Arctic. Petroleum activities have been carried out in the Arctic for several decades and at this conference the industry and the authorities will share their experiences and future plans.

Some of the attendees of the conference include US Secretary of the Interior, Mr. Ken Salazar, Canadian Minister of Aboriginal Affairs and Northern Development, Mr. John Duncan, CEO of Statoil, Mr. Helge Lund and CEO of ConocoPhillips, Mr. Ryan M. Lance.

#### Arctic Energy Agenda Roundtable 2012 - Program

**Time:** Tuesday June 26, 9.30 am – 5.00 pm, Interviews and comments to the press around 12 pm noon.

**Place:** The Archbishops' Palace, Kongsgårdsgata 1, 7013 Trondheim, Norway.

Admission only by preregistration by 12 pm noon on Monday June 25, 2012.

**Contact:** Communication Adviser Lise Rist, (+47) 918 01 119 or [Lise.Rist@oed.dep.no](mailto:Lise.Rist@oed.dep.no).

#### **CONTACT INFORMATION**

**Press enquires MPE**

**Send e-mail**

Telephone: +47 415 73 500



ROYAL NORWEGIAN  
MINISTRY OF PETROLEUM AND ENERGY

**ARCTIC ENERGY AGENDA ROUNDTABLE**

**26 June 2012**  
**Trondheim, Norway**

*Mr. Ola Borten Moe, Minister of Petroleum and Energy invites colleagues from the petroleum countries of the High North and top industry leaders to Norway to discuss sustainable petroleum activities in the Arctic.*

*Petroleum activities have been carried out in the Arctic for several decades under different conditions, both from a physical, operational, regulatory and socio-economical point of view. It is important that authorities and industry meet to share their knowledge and experiences and compare notes. It is not least of interest to hear industry descriptions of the most crucial factors in further developing the industrial road map for the Arctic. This is aimed at providing a rewarding input to a stronger emphasis on sustainable development in the Arctic to achieve increased employment, growth and welfare.*

**Monday 25 June, 2012**

**18:00**      ***Buffet dinner at Hotel Britannia***

**Tuesday 26 June, 2012**

**Moderator: Harald Norvik**

**Sustainable petroleum activities in the Arctic – perspectives**

|              |                |  |
|--------------|----------------|--|
| <b>09.30</b> | <b>Norway</b>  | <b><i>Ola Borten Moe, Minister of Petroleum and Energy</i></b>                     |
| <b>09.55</b> | <b>USA</b>     | <b><i>Ken Salazar, United States Secretary of the Interior</i></b>                 |
| <b>10.15</b> | <b>Canada</b>  | <b><i>John Duncan, Minister of Aboriginal Affairs and Northern Development</i></b> |
| <b>10.35</b> | <b>Iceland</b> | <b><i>Oddny G. Hardardottir, Minister of Industry, Energy and Tourism</i></b>      |
| <b>10.55</b> |                | <b><i>Coffee</i></b>   |

- 11.30**            **Q&A session**
- 12.00**            **Picture and comments to press**
- 12.20**            **Lunch**

**Industry experiences and plans in the Arctic**

- 14.00**    **Statoil**                    **Helge Lund, CEO**
- "Facing the new petroleum province together:  
Collaboration and shared value in the Arctic"*
- 14.15**    **ConocoPhillips**    **Ryan M Lance, CEO**
- "Sustainable petroleum activities in the Arctic during the last 40 years  
– experiences and activities of ConocoPhillips"*
- 14.30**    **Exxon**                    **Stephen Greenlee, Head of Global E&P**
- "How to safeguard prudent operations in the Arctic"*
- 14.45**    **Gazprom Neft**        **Alexander Pankratov, Head of Business Dev.**
- "Experiences from the Sakahlin activities"*
- 15.00**    **Shell**                    **Ceri Powell, EVP Global Exploration**
- "Petroleum activities in the Chuchi Sea"*
- 15.15**    **BP**                        **Dr. Mike Daly, EVP Exploration**
- "License to operate in the Arctic – political and public acceptance"*
- 15.30**    **Coffee**
- 16.15**    **Q&A session**
- 16.45**    **Chair's Summary**    **Ola Borten Moe**
- 19.00**    **Dinner for Heads of Delegation at Ola Borten Moe's farm**
- Dinner for delegations at their leisure**



**U.S. DEPARTMENT OF THE INTERIOR**  
Foreign Travel Certification Form

Request Number:  
484

Submission Date:

|   |   |  |
|---|---|--|
| Bureau:<br>ASPMB (non-ITAP)   |   |  |
| Traveler's Name:<br>Kenneth L. Salazar  | Traveler's Phone Number:<br>202-208-7551                | Traveler's E-mail Address:<br>joan_padilla@ios.doi.gov     |
| Position Title:<br>Secretary of the Departm...  | Grade:<br>ES  | Home Duty Station:<br>Washington, DC                       |
| <input checked="" type="checkbox"/> Traveler is a political appointee<br><br><input checked="" type="checkbox"/> Traveler is a political appointee confirmed by the senate  |   |  |
| <b>COUNTRY</b>  | <b>Major Cities to be Visited</b>                       | <b>Dates of Travel</b>                                     |
| Country:<br>Norway  | Major Cities to be Visited:<br>Trondheim                | Start Date:<br>6/23/2012<br>End Date:<br>6/29/2012         |
| Purpose of Travel:<br>Official USG Delegate   |   |  |
| Justification for Travel:<br>As part of official US delegation, Secretary Salazar will attend two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial, and an Arctic Energy Development Roundtable. |   |  |
| In Country Contact's Name:<br>Aldo Sirotic, Deputy Politi...  | In Country Contact's Phone Number:<br>Tel. 47 2130 8738 | In Country Contact's E-mail Address:<br>sroticaj@state.gov |
| In Country Contact's Organization:<br>U.S. Embassy Oslo   |   |  |

*\* Use of non-Federal funds require additional clearances under 31 USC Section 1353. Please consult your bureau's ethics office. If ethics clearance is required, please attach ethics clearance. The attachments section is at the bottom of this form.*

|  |
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| <b>Traveler Certifications</b>   |
| Submitter:<br>Smith, Darlene A   |
| "I HEREBY CERTIFY that the travel proposed is essential and supported by the considerations listed below."<br>Travel is limited to the minimum necessary to accomplish the agency's program (41 CFR 301);<br><input checked="" type="checkbox"/> Yes |
| If required, traveler will issue a report within (10) days of return to be distributed to interested officials to share in the benefits;<br><input checked="" type="checkbox"/> Yes  |
| Annual leave of more than one workday is described here or is attached;<br><input checked="" type="checkbox"/> No  |
| <a href="#">Click here to attach a file</a>  |



U.S. DEPARTMENT OF THE INTERIOR  
Foreign Travel Certification Form

Request Number:  
484

Additional Bureau Approval Signatures

| Title      | Print Name      | Signature |
|------------|-----------------|-----------|
| Deputy COS | Matt Lee-Ashley | Matt Lee  |
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**U.S. Department of the Interior**  
**Approval of International Travel**  
**by Political Appointee**

June 13, 2012

Name of Traveler: Kenneth L. Salazar

Phone: 202-208-7551

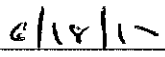
Destination(s) (please include the major cities and the countries visited):

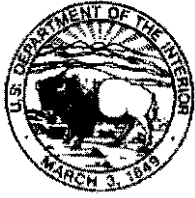
Trondheim, Norway

Dates of travel: June 23 – June 29, 2012

This travel, as further described on the attached DI-1175 form, is approved.

  
\_\_\_\_\_  
Chief of Staff/Deputy Chief of Staff for the Secretary of the Interior

  
\_\_\_\_\_  
Date of Signature

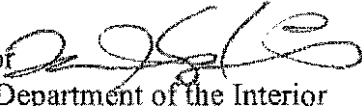


**United States Department of the Interior**  
OFFICE OF THE SECRETARY  
Washington, D.C. 20240

**MEMORANDUM**

June 11, 2012

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**  
**David J. Hayes, Deputy Secretary, Department of the Interior**  
**James A. Watson, Director of Bureau of Safety and Environmental**  
**Enforcement, Department of the Interior**

Dates: **June 23-29, 2012**

Place: **Trondheim, Norway**

Purpose: Official U.S. delegation attending two high-level meetings convened by the Norwegian government: an Offshore Energy Safety Ministerial and an Arctic Energy Development Roundtable.

Please fax formal approval/confirmation of travel for the delegation to our office fax at **(202) 501-6381**. Thank you.



**THE TRIP OF THE SECRETARY**

**TO**

**New Jersey**

**June 22-23, 2012**



**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**New Jersey**  
**June 22-23, 2012**

**Weather:**

Jersey City, NJ (Friday) Scattered Thunderstorms; 91 High // 72 Low  
(Saturday) Partly cloudy; 84 High // 66 Low

**Time Zone:**

Jersey City, NJ Eastern Time Zone

**Advance:**

Advance  
Ride-Along (NJ)  
Ride-Along (flight to Norway)  
Security

Jenny Sarabia  
Sgt. (b) (6), (b) (7)(C)  
Lt. (b) (6), (b) (7)(C)  
Sgt. (b) (6), (b) (7)(C)

**Cell Phone:**

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

**Traveling Staff:**

Trips Director  
Dep. Dir.-External Affairs

Jonathan Adler  
Francisco Carrillo

(b) (6)  
[Redacted]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(b) (6)  
[Redacted]

**Attire:**

Friday evening: Business (Note: event is cocktail attire)  
Saturday: Business casual

**FRIDAY, JUNE 22, 2012**

- 1:45pm: Depart DOI; en route National Airport  
(b) (6), (b) (7)(C), (b) (7)(E)
- 2:39pm: Wheels-Up Washington, DC (DCA) to Newark, NJ  
Flight: United Airlines #4325  
Flight Time: 1hr 20min  
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along (b) (6), (b) (7)(C), (b) (7)(E)
- 3:59pm: Wheels-Down Newark, NJ  
Location: Newark Liberty International Airport (EWR)
- 4:15pm: Depart airport en route RON  
Location: 479 Washington Boulevard Jersey City, New Jersey
- 5:00pm: Arrive RON - The Westin Jersey City Newport  
Location: 479 Washington Boulevard Jersey City, New Jersey
- 6:10pm: Depart RON en route Liberty Science Center  
Location: 222 Jersey City Boulevard Jersey City, NJ
- 6:25pm: Arrive to XVII United States – Spain Council Forum dinner  
**Location:** Science Court, Liberty Science Center – Liberty State Park  
**Participants:** YOU, Sen. Menendez, Crown Prince of Spain, Foreign Minister Jose Garcia-Margallo, Chairman Juan Rodriguez Inciarte  
**Staff:** Francisco Carrillo, Jonathan Adler  
**POC:**  
**Press:** Open  
**Set-up:** tbd

**AGENDA:**

- 6:00 Reception begins for US – Spain Council members, dignitaries and guests  
6:30 **YOU** arrive  
6:45 Brief meet and greet in hold with:
- Senator Menendez, Honorary Chairman, United States – Spain Council
  - Pedro Pablo Kuczynski, President, United States – Spain Council
  - The Crown Prince
  - Ana Pastor, Spanish Minister of Transportation and Infrastructure Development

- Juan Rodriguez Inciarte, Chairman, Fundación Consejo España – Estados Unidos

6:55 US – Spain Council President Pedro Pablo Permuy invites guests to be seated  
7:00 Pedro Pablo Permuy welcome remarks and introduces Sen. Menendez  
7:04 Sen. Menendez remarks and introduces Citigroup Vice Chairman Lewis Kaden  
7:13 Remarks by Citi Group Vice Chairman Lewis Kaden  
7:17 Senator Menendez introduces Fundación President Mr. Juan Rodriguez Inciarte  
7:19 Remarks by Fundación President Mr. Juan Rodriguez Inciarte  
7:24 Senator Menendez introduces YOU  
7:27 YOU deliver remarks  
7:42 Senator Menendez introduces the Crown Prince of Spain  
7:45 The Crown Prince of Spain delivers remarks  
7:55 Senator Menendez invites guests to enjoy dinner

9:00pm: Depart en route RON: The Westin Jersey City Newport  
Location: 479 Washington Boulevard Jersey City, New Jersey

## **SATURDAY, JUNE 23, 2012**

**Tbd: Depart RON en route 9/11 Memorial**

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

**9:25am: Arrive 9/11 Memorial**

Location: 90 West Street (North of Albany Street)  
Albany Street, New York, NY 10006

**9:30am: 9/11 Memorial visit**

**POC:** Allison Blais, Chief of Staff; (212) 312-8807 (b) (6) cell  
**Participants:** YOU, Dir. Jarvis, Joseph Daniels, President & CEO  
**Staff:** Matt Lee Ashley, Jonathan Adler  
**Press:** Closed  
**Format:** Walking tour and briefing (inside museum)

**11:30am: Depart en route to RON**

Lead Car: Driver tbd, Sgt. Lynch  
Car: KLS, Sgt. Somerville

**TBDpm:**

Arrive RON  
Location: 479 Washington Boulevard Jersey City, New Jersey

**TBDpm: Depart RON en route airport**

**4:35pm: Arrive Newark Liberty International Airport (EWR)**  
Location: 1 Brewster Road  
Newark, New Jersey 07114

**5:35pm EDT: Wheels-Up Newark, NJ en route Trondheim, Norway**

Newark, NJ to Copenhagen, Denmark

Flight: United Airlines #122

Depart: 5:35pm EDT

Arrive: 7:35am CEST (June 24)

Flight Time: 8hr

KLS Seat: (9)(16)(19)(17)(C)(10)(13)(E)

Ride-Along

*\*\*1-hour and 30-minute layover at Copenhagen Airport (CPH)\*\**

Copenhagen, Denmark, to Trondheim, Norway

Flight: Scandinavian Airlines #2880

Depart: 9:05am CEST (June 24)

Arrive: 10:35am CEST (June 24)

Flight Time: 1hr 30min

KLS Seat: (10)(16)(19)(17)(C)(10)(13)(E)

Ride-Along

**10:35am CEST (June 24) WHEELS-DOWN**



**THE TRIP OF THE SECRETARY**

**TO**

**NORWAY**

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**JUNE 24-28, 2012**

**TRIP SUMMARY  
NORWAY**

**Weather:**

Trondheim, Norway

Weather is listed under each day's heading

**Time Zone:**

Trondheim, Norway

Central European Summer Time (6 hours ahead of Washington)

**Advance:**

Advance  
Security Detail  
Security Detail  
Ride-Along

Kristina Broadie  
Sgt (b) (6), (b) (7)(C)  
Sgt  
Lt. (b) (6), (b) (7)(C)



**Traveling Staff:**

Deputy Secretary  
Director, BSEE  
Press Secretary  
DAS, Policy & Int'l Affairs  
Policy Analyst, Policy & Int'l Affairs  
Counselor to Deputy Secretary  
Trip Director

David Hayes  
Jim Watson  
Adam Fetcher  
Lori Faeth  
Ryan Close  
Raya Bakalov  
Jonathan Adler

**Office Phone**



**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire**

Trondheim, Norway

Business

NOTE: All Travelers should bring a raincoat, rain boots/shoes, and clothes appropriate for cooler weather.

**Saturday, June 23, 2012**

Newark, NJ → Copenhagen, Denmark

**5:35 pm (EDT) Wheels Up Newark Liberty International Airport en route Copenhagen**

Airline: United 122  
 Flight Time: 8 hours  
 Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)  
 Seat: [REDACTED]  
 Staff: Jonathan Adler

**NOTE:** When YOU land in Copenhagen it will be Sunday, June 24, 2012.**Sunday, June 24, 2012**

Trondheim, Norway

Partly Cloudy; High 67° // Low 52°; 20% Chance of Rain

**7:35 am (CEST) Wheels Down Copenhagen Airport**

Location: Lufthavnsboulevarden 6  
 2770 Kastrup, Denmark  
 Phone: 3231 3132  
*Layover is 1 hour and 30 minutes.*

**9:05 am (CEST) Wheels Up Copenhagen Airport en route Trondheim, Norway**

Airline: Scandinavian Airline 2880  
 Flight Time: 1 hour 30 minutes  
 Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)  
 Seat: [REDACTED]  
 Staff: Jonathan Adler

**10:35 am (CEST) Wheels Down Trondheim, Norway**

Location: Trondheim Airport  
 7500 Stjørdal  
 Norway  
 Phone: 67 03 25 00

**11:00 am (CEST) Depart Trondheim Airport en route RON**

(b) (5), (b) (7)(C), (b) (7)(E)  
 [REDACTED]  
 Drive time: 30 minutes

**11:30 am (CEST) Arrive RON**

Location: Britannia Hotel  
 Dronningensgate 5  
 Trondheim, 7011 Norway  
 Phone: 73 80 08 00

- 11:30 am (CEST) KLS Time**
- 1:55 pm (CEST) Depart RON en route The Cathedral and Archbishop's Palace**
- 2:00 pm (CEST) Arrive The Cathedral & Archbishop's Palace**  
Location: The Cathedral & Archbishop's Palace  
POC: Tove – 0047 41 53 15 70
- 3:00 pm (CEST) KLS Time**
- 7:15 pm (CEST) Depart RON en route Dinner Meeting**  
Walk: KLS, Lori Faeth, Raya Bakalov
- Pd for his own dinner*
- NOTE:** The restaurant is in the basement of the RON and can only be accessed from an exterior entrance.
- 7:15 pm (CEST) Arrive Dinner Meeting**  
Location: Jonathan's Food & Wine Cellar
- 7:15 pm (CEST) Dinner Meeting with US Ambassador to Norway**  
Location: Jonathan's Food & Wine Cellar  
Participants: **YOU**  
**Barry White**, US Ambassador to Norway  
**Martin Obermueller**, Officer of Environment, Science, Technology, and Health, US Embassy, Oslo  
Advance: Kristina Broadie  
Staff: Lori Faeth, Raya Bakalov  
PRESS: CLOSED  
Format: YOU will meet with Ambassador White for dinner
- 9:15 pm (CEST) Depart Dinner Meeting en route RON**  
Walk: KLS, Lori Faeth, Raya Bakalov
- 9:15 pm (CEST) Arrive RON**  
Location: Britannia Hotel  
Dronningensgate 5  
Trondheim, 7011 Norway  
Phone: 73 80 08 00
- 9:20 pm (CEST) RON**



**Monday, June 25, 2012**

Trondheim, Norway → Kristiansund, Norway → Trondheim, Norway  
 Showers; High 60° // Low 47°; 40% Chance of Rain

**5:45 am (CEST) Breakfast for Offshore Platform Participants**

Location: Salong Michelsen

NOTE: Salong Michelsen is a room located down the hall from the lobby bar on the right.

**6:30 am (CEST) Depart RON en route Trondheim Airport**

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

Drive time: 30 minutes

NOTE: Travelers manifested in Car 2 will be transported in a bus provided by the Norwegian government.

**7:00 am (CEST) Arrive Trondheim Airport**

Location: Trondheim Airport  
 7500 Stjørdal  
 Norway  
 Phone: 67 03 25 00

**7:00 am (CEST) Wheels Up Trondheim Airport en route Kristiansund**

Aircraft:  
 Flight Time: 30 minutes  
 Manifest: KLS  
 David Hayes  
 Ambassador Barry White  
 Jim Watson  
 Lori Faeth  
 Adam Fetcher  
 Lt. (b) (6), (b) (7)(C)  
 Minister Borten Moe  
 NRK Reporter  
 Norwegian Newspaper Reporter  
 Balazs Koranyi (Reuters Reporter)

**7:30 am (CEST) Wheels Down Kristiansund**

NOTE: YOU and the traveling party will stop in Kristiansund to put on survival suits and boots, receive a safety briefing, and board helicopters to the platform.

**8:30 am (CEST) Lift en route Off-Shore Platform**

Aircraft:  
 Flight Time: 1 hour  
 Manifest: KLS  
 David Hayes  
 Ambassador Barry White

Jim Watson  
Lori Faeth  
Adam Fetcher  
Lt. (b) (6), (b) (7)(C)  
Minister Borten Moe  
NRK Reporter  
Norewegian Newspaper Reporter  
Balazs Koranyi (Reuters Reporter)

**9:30 am (CEST) Arrive Off-Shore Platform**

Location: Heidrun Platform

**9:30 am (CEST) Safety Briefing**

Location: Heidrun Platform

Participants: **YOU**

**David Hayes**

**Jim Watson**

**Barry White, US Ambassador to Norway**

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

**Ole Borten Moe, Minister of Petroleum and Energy, Norway**

**NRK Reporter**

**Norewegian Newspaper Reporter**

**Balazs Koranyi (Reuters Reporter)**

Staff: Lori Faeth, Adam Fetcher

PRESS: OPEN

Format: YOU will receive a safety briefing

**10:00 am (CEST) Introduction to the Heidrun Platform and Field**

Location: Heidrun Platform

Participants: **YOU**

**David Hayes**

**Jim Watson**

**Barry White, US Ambassador to Norway**

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

**Ole Borten Moe, Minister of Petroleum and Energy, Norway**

**NRK Reporter**

**Norewegian Newspaper Reporter**

**Balazs Koranyi (Reuters Reporter)**

Staff: Lori Faeth, Adam Fetcher

PRESS: OPEN

Format: YOU and the participants will receive an introduction to the platform and field by the platform manager

**11:15 am (CEST) Private Lunch**

Participants: **YOU**  
**David Hayes**, Deputy Secretary  
**Barry White**, US Ambassador to Norway  
**Jim Watson**, Director, BSEE  
**Ola Borten Moe**, Minister of Petroleum & Energy,  
 Norway  
**Lars Erik Aamot**  
**Helge Lund**, CEO, Statoil

PRESS: **CLOSED**  
 Format: **YOU and the participants will have a private lunch.**

~~NOTE: All other travelers to the platform will each lunch in the canteen.~~

**12:15 pm (CEST) Off-Shore Platform Tour**

Participants: **YOU**  
**David Hayes**, Deputy Secretary  
**Ola Borten Moe**, Minister of Petroleum & Energy,  
 Norway  
**Helge Lund**, CEO, Statoil  
**Jim Watson**, Director, BSEE  
**Barry White**, US Ambassador to Norway  
 NRK Reporter  
 Norewegian Newspaper Reporter  
 Balazs Koranyi (Reuters Reporter)

Staff: **Lori Faeth, Adam Fetcher**

PRESS: **OPEN**  
 Format: **There will be two tour groups that will follow separate paths. The VIP tour group, which YOU will be in, will meet up with the media at a select site along the tour for photos and statements**

**2:45 pm (CEST) Lift en route Kristiansund**

Aircraft:  
 Flight Time: **1 hour**  
 Manifest: **KLS**  
**David Hayes**  
**Ambassador Barry White**  
**Jim Watson**  
**Lori Faeth**  
**Adam Fetcher**  
 Lt. **(b) (5), (b) (7)(C)**  
**Minister Borten Moe**  
**NRK Reporter**  
**Norewegian Newspaper Reporter**  
**Balazs Koranyi (Reuters Reporter)**

**3:45 pm (CEST) Arrive Kristiansund**

**4:00 pm (CEST) Wheels Up Kristiansund en route Trondheim Airport**

Aircraft:  
Flight Time: 30 minutes  
Manifest: KLS  
David Hayes  
Ambassador Barry White  
Jim Watson  
Lori Faeth  
Adam Fetcher  
Lt. (b) (6), (b) (7)(C)  
Minister Borten Moe  
NRK Reporter  
Norewegian Newspaper Reporter  
Balazs Koranyi (Reuters Reporter)

**4:30 pm (CEST) Wheels Down Trondheim Airport**

Location: Trondheim Airport  
7500 Stjørdal  
Norway  
Phone: 67 03 25 00

**4:30 pm (CEST) Depart Trondheim Airport en route RON**

(b) (6), (b) (7)(C), (b) (7)(E)  
Drive time: 30 minutes

**5:00 pm (CEST) Arrive RON**

Location: Britannia Hotel  
Dronningensgate 5  
Trondheim, 7011 Norway  
Phone: 73 80 08 00

**5:30 pm (CEST) Bilateral Meeting with Norway**

Location: Claussen Room  
Participants: **YOU**  
**David Hayes**, Deputy Secretary  
**Ole Borten Moe**, Minister of Petroleum & Energy,  
Norway  
**Barry White**, US Ambassador to Norway  
**Martin Obermueller**, Officer of Environment,  
Science, Technology, and Health, US Embassy,  
Oslo  
**TBD**  
Advance: Kristina Broadie  
Staff: Lori Faeth, Raya Bakalov, Ryan Close

PRESS: CLOSED  
 Set-Up: Rectangular table with seats on either side  
 Format: YOU will meet with Minister Ole Borten Moe from Norway

6:00 pm (CEST)

**Buffet Dinner**

Location: Bispegarden (off of the lobby bar)  
 Advance: Kristina Broadie  
 Staff: David Hayes, Jim Watson, Jonathan Adler, Lori Faeth, Adam Fetcher, Raya Bakalov, Ryan Close  
 PRESS: CLOSED  
 Format: ~~A buffet dinner will be provided for all participants of the Arctic Roundtable and their delegations.~~

8:00 pm (CEST)

**RON****Tuesday, June 26, 2012**

Trondheim, Norway

Scattered Showers; High 51° // Low 45°; 40% Chance of Rain

8:00 am (CEST)

**Bilateral Meeting with Canada**

Location: Palmehaven  
 Participants: **YOU**  
**David Hayes**, Deputy Secretary  
**John Duncan**, Minister of Aboriginal Affairs & Northern Development, Canada  
**Jim Watson**  
**David Hayes**  
**Barry White**, US Ambassador to Norway  
**Martin Obermueller**, Officer of Environment, Science, Technology, and Health, US Embassy, Oslo  
**Paul Komaromi**, Northern Policy Advisor to the Minister, Canada  
**Michel Chenier**, Director of Minerals, Oil & Gas, Canada  
 Advance: Kristina Broadie  
 Staff: Lori Faeth, Raya Bakalov, Ryan Close  
 PRESS: CLOSED  
 Set-Up: Tables in the breakfast area  
 Format: YOU will meet with Minister John Duncan from Canada over breakfast

8:55 am (CEST)

**Depart RON en route Arctic Energy Agenda Roundtable****(b) (6) (b) (7)(C), (b) (7)(E)**

Drive time: 5 minutes

**NOTE:** All Travelers not manifested in Car 1 should walk or take the conference-provide shuttle to the Conference Center.

**9:00 am (CEST) Arrive Arctic Energy Agenda Roundtable**

Location: Erkebispegården

**NOTE:** All of the events at the Arctic Energy Agenda Roundtable are OPEN press, so you should expect all of the events to be covered.

**9:00 am (CEST) Arctic Energy Agenda Roundtable**

Location: Oysteinsalen

Participants: **YOU**

**David Hayes**, Deputy Secretary

**Ola Borten Moe**, Minister of Petroleum & Energy, Norway

**John Duncan**, Minister of Aboriginal Affairs and Northern Development, Canada

**Maimo Henriksson**, Ambassador, Finland

**Ingrid Hjelt af Trolle**, Ambassador, Sweden

**Kupik Kleist**, Prime Minister, Greenland

**Oddny Hardardottir**, Minister of Industry, Energy, and Tourism, Iceland

**Janos Herman**, Ambassador to Norway, European Union

Advance: Kristina Broadie

Staff: Lori Faeth, Jonathan Adler

PRESS: OPEN

Set-Up: Round table with 13-15 seats for the delegation heads and about 60 seats behind those seated at the table for back-benching staff

Format: **Run of Events**

❖ Minister Borten Moe of Norway will deliver welcome and introduction (25 min)

❖ YOU and David Hayes will speak (15 min)

❖ Minister Duncan of Canada will speak (15 min)

❖ Prime Minister Kleist of Greenland will speak (15 min)

❖ Minister Hardardottir of Iceland will speak (15 min)

**10:55 am (CEST) Break**

**11:30 am (CEST) Q&A Session**

Location: Oysteinsalen

Participants: **YOU**

**David Hayes**, Deputy Secretary

**Ola Borten Moe**, Minister of Petroleum & Energy,

Norway

**John Duncan**, Minister of Aboriginal Affairs and Northern Development, Canada

**Maimo Henriksson**, Ambassador, Finland

**Ingrid Hjelt af Trolle**, Ambassador, Sweden

**Kupik Kleist**, Prime Minister, Greenland

**Oddny Hardardottir**, Minister of Industry, Energy, and Tourism, Iceland

**Janos Herman**, Ambassador to Norway, European Union

Advance: Kristina Broadie

~~Staff: Lori Faeth, Adam Fetcher, Raya Bakalov, Jim~~

~~Watson, Ryan Close, Jonathan Adler~~

PRESS: OPEN

Format: Q&A among program participants (not for media)

**12:00 pm (CEST) Family Photo and Press Time**

Location: Outside of the Conference Center

Participants: **YOU**

**David Hayes**, Deputy Secretary

**Ola Borten Moe**, Minister of Petroleum & Energy, Norway

**John Duncan**, Minister of Aboriginal Affairs and Northern Development, Canada

**Maimo Henriksson**, Ambassador, Finland

**Ingrid Hjelt af Trolle**, Ambassador, Sweden

**Kupik Kleist**, Prime Minister, Greenland

**Oddny Hardardottir**, Minister of Industry, Energy, and Tourism, Iceland

**Janos Herman**, Ambassador to Norway, European Union

Advance: Kristina Broadie

Staff: Adam Fetcher, Lori Faeth, Jim Watson, Lori Faeth, Raya Bakalov, Jonathan Adler, Ryan Close

PRESS: OPEN

Format: Run of Event

- ❖ YOU and the heads of all of the attending delegations will take a photo together
- ❖ Minister Borten Moe will deliver brief remarks
- ❖ YOU will deliver brief remarks
- ❖ All of the heads of the attending delegations will participate in a Q&A with the media

**12:20 pm (CEST) Lunch**

Location: Great Hall

Participants: **YOU**

**David Hayes**, Deputy Secretary  
**Ola Borten Moe**, Minister of Petroleum & Energy,  
Norway  
**John Duncan**, Minister of Aboriginal Affairs and  
Northern Development, Canada  
**Maimo Henriksson**, Ambassador, Finland  
**Ingrid Hjelt af Trolle**, Ambassador, Sweden  
**Kupik Kleist**, Prime Minister, Greenland  
**Oddny Hardardottir**, Minister of Industry,  
Energy, and Tourism, Iceland  
**Janos Herman**, Ambassador to Norway, European  
Union

Advance: Kristina Broadie  
Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam  
Fetcher, Raya Bakalov, Ryan Close  
PRESS: CLOSED  
Set-Up: Two rectangular head tables are at the far end of the  
room for the heads of the delegations. Seating for  
all other members of the delegations is available  
around the room.  
Format: YOU will attend lunch with the Arctic Roundtable  
participants.

**2:00 pm (CEST) Arctic Energy Agenda Roundtable – Industry Experiences & Plans**

Location: Oysteinsalen  
Participants: **Helge Lund**, CEO, Statoil  
**Ryan Lance**, CEO, ConocoPhillips  
**Paolo Scaroni**, CEO, Eni S.p.A.  
**Stephen Greenlee**, Head of Global Exploration and  
Production, Exxon  
**Alexander Pankratov**, Head of Business  
Development, Gazprom Neft  
**Igor Sechin**, CEO, Rosneft  
**Ceri Powell**, Executive Vice President of Global  
Exploration, Shell  
**Dr. Mike Daly**, Executive Vice President of  
Exploration, BP  
Advance: Kristina Broadie  
Staff: Lori Faeth, Jonathan Adler  
PRESS: OPEN  
Set-Up: Round table with 13-15 seats for the delegation  
heads and about 60 seats behind those seated at the  
table for back-benching staff  
Format: **Run of Events**  
❖ Helge Lund of Statoil will speak (15 min)



- ❖ Ryan Lance of ConocoPhillips will speak (15 min)
- ❖ Paolo Scaroni of Eni will speak (15 min)
- ❖ Stephen Greenlee of Exxon will speak (15 min)
- ❖ Alexander Pankratov of Gazprom will speak (15 min)
- ❖ Igor Sechin of Rosneft will speak (15 min)
- ❖ Ceri Powell of Shell will speak (15 min)
- ❖ Dr. Mike Daly of BP will speak (15 min)

**4:00 pm (CEST) Break**

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**4:00 pm (CEST) Bilateral Meeting with New Zealand**

Location: Parsbergrommet  
 Participants: **YOU**  
**Barry White**, US Ambassador to Norway  
**Martin Obermueller**, Officer of Environment, Science, Technology, and Health, US Embassy, Oslo  
**Phil Heatley**, Minister of Energy and Resources, New Zealand  
**TBD**  
 Advance: Kristina Broadie  
 Staff: Lori Faeth, Ryan Close  
 PRESS: CLOSED  
 Set-Up: Couches and arm chairs around a coffee table  
 Format: YOU will meet with a New Zealand representative during the roundtable break

**4:30 pm (CEST) Q&A Session**

Location: Oysteinsalen  
 Participants: **YOU**  
**David Hayes**, Deputy Secretary  
**Ola Borten Moe**, Minister of Petroleum & Energy, Norway  
**John Duncan**, Minister of Aboriginal Affairs and Northern Development, Canada  
**Maimo Henriksson**, Ambassador, Finland  
**Ingrid Hjelt af Trolle**, Ambassador, Sweden  
**Kupik Kleist**, Prime Minister, Greenland  
**Oddny Hardardottir**, Minister of Industry, Energy, and Tourism, Iceland  
**Janos Herman**, Ambassador to Norway, European Union  
**Helge Lund**, CEO, Statoil  
**Ryan Lance**, CEO, ConocoPhillips

**Paolo Scaroni**, CEO, Eni S.p.A.  
**Stephen Greenlee**, Head of Global Exploration and Production, Exxon  
**Alexander Pankratov**, Head of Business Development, Gazprom Neft  
**Igor Sechin**, CEO, Rosneft  
**Ceri Powell**, Executive Vice President of Global Exploration, Shell  
**Dr. Mike Daly**, Executive Vice President of Exploration, BP

Advance: Kristina Broadie  
Staff: Lori Faeth, Jonathan Adler  
PRESS: OPEN  
Format: Q&A among program participants (not for media)

**5:00 pm (CEST) Arctic Energy Agenda Roundtable – Chair’s Summary**

Location: Oysteinsalen  
Participants: **Ola Borten Moe**, Minister of Petroleum & Energy, Norway  
Advance: Kristina Broadie  
Staff: Lori Faeth, Raya Bakalov, David Hayes, Jim Watson, Ryan Close, Adam Fetcher, Jonathan Adler  
PRESS: OPEN  
Format: **Run of Events**  
❖ Minister Borten Moe of Norway will deliver summary remarks

**5:20 pm (CEST) Depart Arctic Energy Agenda Roundtable en route RON**

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

Drive time: 5 minutes

**NOTE:** All Travelers not manifested in Car 1 should walk or take the conference-provide shuttle to the Hotel Britannia.

**5:25 pm (CEST) Arrive RON**

Location: Britannia Hotel  
Dronningensgate 5  
Trondheim, 7011 Norway  
Phone: 73 80 08 00

**5:30 pm (CEST) Prep for Press Call**

Location: Secretary’s Hotel Room  
Participants: **YOU**  
Staff: Adam Fetcher, Jonathan Adler, Lori Faeth  
PRESS: CLOSED  
Format: YOU will prepare for the Press Call with US Media

**6:00 pm (CEST) Press Call with US Media**

Location: Secretary's Hotel Room  
 Participants: **YOU**  
 Staff: Adam Fetcher, Jonathan Adler, Lori Faeth  
 PRESS: OPEN  
 Format: Adam Fetcher will dial into the call

**6:30 pm (CEST) Depart RON en route Minister Borten Moe's Farm**

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

Drive time: 30 minutes

~~**7:00 pm (CEST) Arrive Minister Borten Moe's Farm for Head of Delegation Dinner**~~

~~Location: Minister Borten Moe's Farm~~

~~NOTE: Media will be at the farm to cover YOUR and the other leaders' arrivals but will depart after you've entered the house.~~

**7:00 pm (CEST) Head of Delegation Dinner**

Location: Kitchen  
 Participants: **YOU**

**Ola Borten Moe**, Minister of Petroleum & Energy, Norway

**Anna C. Borten Moe**, Minister Borten Moe's wife

**John Duncan**, Minister of Aboriginal Affairs and Northern Development, Canada

**Oddny G. Hardardottir**, Minister of Energy, Industry, and Tourism, Iceland

**Phil Heatley**, Minister of Energy and Resources, New Zealand

**Jennifer Heatley**, Minister Heatley's wife

**Hanne Bjurstrom**, Minister of Labor, Norway

**Per Rune Henriksen**, Deputy Minister of Petroleum and Energy, Norway

**David Hayes**, Deputy Secretary

**Helge Lund**, CEO, Statoil

**Ryan Lance**, CEO, ConocoPhillips

**Stephen Greenlee**, Head of Global Exploration and Production, Exxon

**Dmitry Borizov**, Project Manager, Gazprom Neft

**Ceri Powell**, Executive Vice President of Global Exploration, Shell

**Dr. Mike Daly**, Executive Vice President of Exploration, BP

**Harald Naravik**, Arctic Energy Agenda Moderator, Norway

PRESS: CLOSED

Set-Up: Long rectangular table with seating for 19 people

Format: YOU and the invited guests will have dinner hosted by Minister Borten Moe. Following dinner coffee will be served and a string ensemble will play for entertainment.

10:00 pm (CEST) Depart Minister Borten Moe's Farm en route RON

Drive time: 30 minutes

10:30 pm (CEST) Arrive RON

Location: Britannia Hotel  
Dronningensgate 5  
Trondheim, 7011 Norway  
Phone: 73 80 08 00

10:35 pm (CEST) RON

**Wednesday, June 27, 2012**

Trondheim, Norway

Scattered Showers; High 51° // Low 42°; 30% Chance of Rain

7:55 am (CEST) Depart RON en route Ministerial Forum on Offshore Energy Safety

Drive time: 5 minutes

8:00 am (CEST) Arrive Ministerial Forum on Offshore Energy Safety

Location: Erkebispegården

**NOTE: All of the events at the Ministerial Forum on Offshore Energy Safety are OPEN press, so you should expect all of the events to be covered.**

8:00 am (CEST) Breakfast

8:30 am (CEST) Ministerial Forum on Offshore Energy Safety

Location: Oysteinsalen

Participants: YOU

**Ola Borten Moe**, Minister of Petroleum & Energy, Norway

**Hanne Bjurström**, Minister of Labour, Norway

**John Duncan**, Minister of Aboriginal Affairs and Northern Development, Canada

**Dewi Naidu Dylander**, Director of Energy Resources, Denmark

**Oddny G. Hardardottir**, Minister of Energy, Industry, and Tourism, Iceland

**Jan de Jong**, Inspector General of State Supervision of Mines, The Netherlands

**Phil Heatley**, Minister of Energy and Resources,  
New Zealand

**Kevin Denis Myers**, Deputy Chief Executive of  
Health & Safety, United Kingdom

Advance: Kristina Broadie  
Staff: Lori Faeth, Jonathan Adler  
PRESS: OPEN  
Set-up: A stage with 16 chairs in a horseshoe. The  
audience will be seated in two sections, theater-  
style.

Format: **Run of Events**

- 
- ❖ Minister Borten Moe of Norway will deliver  
welcome and introduction (15 min)
  - ❖ YOU will speak (15 min)
  - ❖ Minister Bjurstrom of Norway will speak (15  
min)
  - ❖ Each head of delegation will briefly highlight  
their top priority offshore safety issues since  
Macondo (5 min each)

**10:45 am (CEST) Break**

**11:15 am (CEST) Ministerial Forum on Offshore Energy Safety**

Location: Oysteinsalen  
Participants: **Magne Ognedal**, Director, Petroleum Safety  
Authority  
**Jan de Jong**, Inspector General of State  
Supervision of Mines, the Netherlands  
Advance: Kristina Broadie  
Staff: Lori Faeth, David Hayes, Jim Watson, Raya  
Bakalov, Ryan Close, Adam Fetcher, Jonathan  
Adler  
PRESS: OPEN  
Format: **Run of Events**

- ❖ Magne Ognedal will speak (15 min)
- ❖ Jan de Jong will speak (15 min)

**11:45 am (CEST) Family Photo and Press Time**

Participants: **YOU**  
**Ola Borten Moe**, Minister of Petroleum & Energy,  
Norway  
**Hanne Bjurstrom**, Minister of Labour, Norway  
**John Duncan**, Minister of Aboriginal Affairs and  
Northern Development, Canada  
**Dewi Naidu Dylander**, Director of Energy  
Resources, Denmark

**Oddny G. Hardardottir**, Minister of Energy,  
Industry, and Tourism, Iceland

**Jan de Jong**, Inspector General of State  
Supervision of Mines, The Netherlands

**Phil Heatley**, Minister of Energy and Resources,  
New Zealand

**Kevin Denis Myers**, Deputy Chief Executive of  
Health & Safety, United Kingdom

Advance: Kristina Broadie

Staff: Adam Fetcher, Lori Faeth, Jim Watson, Lori Faeth,  
Raya Bakalov, Jonathan Adler, Ryan Close

PRESS: OPEN

Format: **Run of Event**

- ❖ YOU and the heads of all of the attending delegations will take a photo together
- ❖ Minister Borten Moe will deliver brief remarks
- ❖ YOU will deliver brief remarks
- ❖ All of the heads of the attending delegations will participate in a Q&A with the media

**12:15 pm (CEST) Lunch**

Participants: **YOU**

**Ola Borten Moe**, Minister of Petroleum & Energy,  
Norway

**Hanne Bjurstrom**, Minister of Labour, Norway

**John Duncan**, Minister of Aboriginal Affairs and  
Northern Development, Canada

**Dewi Naidu Dylander**, Director of Energy  
Resources, Denmark

**Oddny G. Hardardottir**, Minister of Energy,  
Industry, and Tourism, Iceland

**Jan de Jong**, Inspector General of State  
Supervision of Mines, The Netherlands

**Phil Heatley**, Minister of Energy and Resources,  
New Zealand

**Kevin Denis Myers**, Deputy Chief Executive of  
Health & Safety, United Kingdom

Advance: Kristina Broadie

Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam  
Fetcher, Raya Bakalov, Ryan Close

Set-Up: Two rectangular head tables are at the far end of the  
room for the heads of the delegations. Seating for  
all other members of the delegations is available  
around the room.

Format: YOU will attend lunch with the Ministerial Forum  
participants.

**11:15 am (CEST) Ministerial Forum on Offshore Energy Safety**

Location: Oysteinsalen  
 Participants: **Helge Lund**, CEO, Statoil  
**Paul Siegel**, President, Chevron Energy Technology Company  
**Stephen Colville**, President & CEO, International Association of Drilling Contractors  
**Tore Halvorsen**, Senior Vice President, FMC Technologies  
**Joep Copps**, Vice President/Vice Chairman, Shell/OGP

Advance: Kristina Broadie  
 Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam Fetcher, Raya Bakalov, Ryan Close

PRESS: OPEN

Format: **Run of Events**

- ❖ Helge Lund of Statoil will speak
- ❖ Paul Siegele of Chevron will speak
- ❖ Stephen Colville of IADC will speak
- ❖ Tore Halvorsen will speak
- ❖ Joep Copps will speak

**3:00 pm (CEST) Break**

**3:30 pm (CEST) Ministerial Forum on Offshore Energy Safety – Panel Discussion**

Location: Oysteinsalen  
 Participants: **Helge Lund**, CEO, Statoil  
**Paul Siegele**, President, Chevron Energy Technology Company  
**Stephen Colville**, President & CEO, International Association of Drilling Contractors  
**Henrik Madsen**, Group CEO, Det Norske Veritas  
**Steve Walker**, Chairman, North Sea Offshore Authorities Forum  
**Stuart Pinks**, Moderator

Advance: Kristina Broadie  
 Staff: Jim Watson, Lori Faeth, Jonathan Adler, Adam Fetcher, Raya Bakalov, Ryan Close

PRESS: OPEN

Format: **Run of Events**

- ❖ Henrik Madsen will deliver a presentation
- ❖ Panel discussion will take place
- ❖ The head of each delegation will give closing remarks (3 min each)

**4:45 pm (CEST) Prep for One-on-One Interviews**

*Location:* Hold Room  
*Participants:* **YOU**  
*Adam Fetcher*  
*Advance:* Kristina Broadie  
*Staff:* Lori Faeth, Jonathan Adler  
*PRESS:* CLOSED  
*Format:* YOU will prep for two, one-on-one interviews with Norwegian and international media outlets

**5:00 pm (CEST)**

**One-on-One Interview #1**

*Location:* Hold Room  
*Participants:* **YOU**  
*Adam Fetcher*  
*Advance:* Kristina Broadie  
*Staff:* Lori Faeth, Jonathan Adler  
*PRESS:* OPEN  
*Format:* YOU will hold a fifteen minute, one-on-one interview with TBD Norwegian outlet.

*NOTE: The closing reception of the forum is also going on at this time.*

**5:20 pm (CEST)**

**One-on-One Interview #2**

*Location:* Hold Room  
*Participants:* **YOU**  
*Adam Fetcher*  
*Advance:* Kristina Broadie  
*Staff:* Lori Faeth, Jonathan Adler  
*PRESS:* CLOSED  
*Format:* YOU will hold a fifteen minute, one-on-one interview with Balazs Koranky of Reuters .

*NOTE: The closing reception of the forum is also going on at this time.*

**5:35 pm (CEST)**

**Depart Media Roundtable en route RON**

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

Drive time: 5 minutes

*NOTE: All Travelers not manifested in Car 1 should walk or take the conference-provide shuttle to the Britannia Hotel.*

**5:40 pm (CEST)**

**Arrive RON**

*Location:* Britannia Hotel  
Dronningensgate 5  
Trondheim, 7011 Norway  
*Phone:* 73 80 08 00

**5:45 pm (CEST)**

**RON**



**Thursday, June 28, 2012**

Trondheim, Norway → Washington, DC  
 Sunny; High 57° // Low 42°; 0% Chance of Rain

**4:50 am (CEST)****Depart RON en route Trondheim Airport**

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

Drive time: 30 minutes

**NOTE:** All Travelers not manifested in Car 1 should arrange their own transportation to the Trondheim Airport.

**5:10 am (CEST)****Arrive Trondheim Airport**

Location: Trondheim Airport  
 7500 Stjørdal  
 Norway  
 Phone: 67 03 25 00

**6:25 am (CEST)****Wheels Up Trondheim Airport en route Amsterdam**

Airline: KLM Royal Dutch 1172

Flight Time: 2 hours and 20 minutes

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

Seat:

Staff: Jonathan Adler, David Hayes, Jim Watson, Adam  
 Fetcher, Raya Bakalov

**8:45 am (CEST)****Wheels Down Amsterdam Airport**

Location: Amsterdam Airport  
 Evert v/d Beckstraat 202  
 1118 CP Schiphol, Netherlands  
 Phone: 020 7940800

*Layover is 2 hours and 10 minutes.***10:55 am (CEST)****Wheels Up Amsterdam Airport en route Dulles International Airport**

Airline: United 125

Flight Time: 8 hours and 35 minutes

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

Seat:

Staff: Jonathan Adler, David Hayes, Jim Watson, Adam  
 Fetcher, Raya Bakalov

**1:30 pm (EDT)****Wheels Down Dulles International Airport**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CO-NM-CO-KS

DATES: 07/07/12 – 07/14/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 11/23/12 TIM NIGBOROWICZ

TM / 11/26/12 TIM MURPHY

ML / 11/28/12 MELINDA LOFTIN, *for*

DD / 11/29/12 DONNA DEEN

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: November 23, 2012

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### Trip Overview:

- Dates: July 7, 2012 – July 14, 2012
- Locations: Colorado, New Mexico, Kansas

### Trip Summary:

Saturday, July 7, 2012

- *Commercial flight from Washington, DC to Denver, CO*
- No official events on 7/7/12
- Remain overnight at residence in Denver, CO on 7/7/12

Sunday, July 8, 2012

- No official events on 7/8/12
- Remain overnight at residence in Denver, CO on 7/8/12

Monday, July 9, 2012

- Meeting with NORAD/USNORTHCOM Commander General Chuck Jacoby (Colorado Springs, CO)
- Incident Command Post Briefing on wildfires (Colorado Springs, CO)
- Site visit of Mountain Shadows Subdivision affected by wildfires (Colorado Springs, CO)
- Meeting with El Paso County Commissioner (Colorado Springs, CO)
- Remain overnight at residence in San Luis Valley, CO on 7/9/12

Tuesday, July 10, 2012

- No official events on 7/10/12
- Remain overnight at residence in San Luis Valley, CO on 7/10/12

Wednesday, July 11, 2012

- *Drive from San Luis Valley, CO to Taos, NM*
- San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit (Taos, NM)
- *Drive from Taos, NM to Albuquerque, NM*
- Town Hall Meeting on the Middle Rio Grande Conservation Initiative (Albuquerque, NM)
- Let's Move! in Indian Country Event (Albuquerque, NM)
- Remain overnight in Albuquerque, NM on 7/11/12

Thursday, July 12, 2012

- Potash Stakeholders Meeting (Albuquerque, NM)

- Press Call Announcement of Draft Secretarial Order on Potash and Thirty Day Public Comment Period (Albuquerque, NM)
- *Commercial flight from Albuquerque, NM to Denver, CO*
- Remain overnight at residence in Denver, CO on 7/12/12

Friday, July 13, 2012

- Meeting with Golden Mayor Marjorie Sloan and Superior Mayor Andrew Muckle (Golden, CO)
- Briefing and Tour of Energy Systems Integration Facility (ESIF) and Research Support Facility (RSF) at the National Renewable Energy Laboratory (Golden, CO)
- *Commercial flight from Denver, CO to Wichita, KS*
- Tallgrass Prairie National Preserve Site Visit and Visitors Center Grand Opening (Chase County, KS)
- *Drive from Chase County, KS to Manhattan, KS*
- Remain overnight in Manhattan, KS on 7/13/12

Saturday, July 14, 2012

- Airboat Tour of Kansas River (Manhattan, KS)
- Tour of Flint Hills Discovery Center (Manhattan, KS)
- Announcement to Designate Kansas River Water Trail to the National Water Trails System (Manhattan, KS)
- *Non-commercial flight from Manhattan, KS to Kansas City, MO*
- *Commercial flight from Kansas City, MO to Washington, DC*
- Trip Concludes

#### Trip Notes – Transportation:

- Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC to Denver, CO on 7/7/12.
- Secretary Salazar used non-contract carrier flights from Albuquerque, NM to Denver, CO on 7/12/12, and from Denver, CO to Wichita, KS on 7/13/12. An approved justification memo for use of these non-contract carrier flights is attached.
- Secretary Salazar traveled from Manhattan, KS to Kansas City, MO on a Kansas state-owned non-commercial aircraft with Kansas Governor Sam Brownback. The appropriate signed DI-2000 form is attached.

#### Trip Notes – Lodging and M&IE:

- No lodging claimed for the nights of 7/7/12 through 7/10/12. No lodging claimed for the night of 7/12/12.
- No M&IE claimed from 7/7/12 through 7/10/12. No M&IE claimed for 7/12/12.

#### Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts

- DI-2000 form for travel on Kansas state-owned aircraft with Kansas Governor Sam Brownback
- Justification memo for use of non-contract carrier flights

|  |  |   |   |  |   |  |  |
|--|--|---|---|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>   |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>   |   | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |   | <b>3. VOUCHER NO.</b><br>KSDENVERDENVE070712_V01 |  |
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.   |  | <b>b. SOCIAL SECURITY NO.</b><br>***-**-0115  |   | <b>6. PERIOD OF TRAVEL</b><br>b. FROM 07/07/12 b. TO 07/14/12  |   | <b>4. SCHEDULE NO.</b>                           |  |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  |   | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0T1ZKA<br>b. DATE(S) 11/22/12   |   | <b>10. CHECK NO.</b>                             |  |
| <b>e. PRESENT DUTY STATION</b><br>MIB  |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC  |   | <b>11. PAID BY</b>   |   |  |  |
| <b>8. TRAVEL ADVANCE</b>   |  | <b>9. CASH PAYMENT RECEIPT</b>  |   |  |   |  |  |
| a. Outstanding 0.00  |  | a. DATE RECEIVED  |   | b. AMOUNT RECEIVED \$  |   |  |  |
| b. Amount to be applied 0.00   |  | c. PAYEE'S SIGNATURE  |   |  |   |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)   |  |   |   |  |   |  |  |
| D. Balance outstanding   |  |   |   |  |   |  |  |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>  |  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |   | ▶ <i>Traveler's Initials</i>                     |  |
|  |  | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c)   | <b>DATE ISSUED</b><br>(d)                                       | <b>POINTS OF TRAVEL</b><br>FROM (e) TO (f)       |  |
| 016707075431<br>6<br>422707591274<br>5   |  | 770.90<br>89.80   |   |  | 07/06/12  |  |  |
| ACCOUNTING CLASSIFICATION:<br>11222012 234708-123D0102DM^ILSCS0000.000000^D\$6CS00000^^^ -<br>1,112.82   |  |   |   |  |   | 136.50 NR-                                       |  |
| COMMENTS:<br>Saturday, July 7, 2012: Commercial flight from Washington, DC to Denver, CO; No<br>COMMENTS continued on next page  |  |   |   |  |   |  |  |
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.</b> When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.   |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i>  |   | <b>DATE</b>  | <b>AMOUNT CLAIMED</b> ▶   | 136.50   |  |
| <b>NOTE:</b> Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001)   |  |   |   |  |   |  |  |
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government.</b> (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680e).) |  | <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>   |   | <b>DATE</b><br>11/29/12  | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>              |  |  |
|  |  |   |   |  |   | \$   |  |
|  |  |   |   |  |   | \$   |  |
|  |  |   |   |  |   | \$   |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |  | <b>a. VOUCHER NO.</b>   |   | <b>b. D.O. SYMBOL</b>  |   | <b>c. MONTH &amp; YEAR</b>                       |  |
|  |  |   |   |  |   |  |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |  | <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶   |   | <b>DATE</b>  | <b>17. c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b> |  |  |
|  |  |   |   |  | \$ 0.00   |  |  |
|  |  |   |   |  | <b>d. NET TO TRAVELER</b> ▶ \$ 136.50                           |  |  |
| <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE   |  |   |   |  |   |  |  |

TRAVEL VOUCHER

\*\*\*-\*\*-\*\***(S)**

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OT12KA 11/22/12

COMMENTS: (cont'd)

official events on 7/7/12; Remain overnight at residence in Denver, CO on 7/7/12 ; Sunday, July 8, 2012: No official events on 7/8/12; Remain overnight at residence in Denver, CO on 7/8/12; Monday, July 9, 2012: Meeting with NORAD/USNORTHCOM Commander General Chuck Jacoby (Colorado Springs, CO); Incident Command Post Briefing on wildfires (Colorado Springs, CO); Site visit of Mountain Shadows Subdivision affected by wildfires (Colorado Springs, CO); Meeting with El Paso County Commissioner (Colorado Springs, CO); Remain overnight at residence in San Luis Valley, CO on 7/9/12; Tuesday, July 10, 2012: No official events on 7/10/12; Remain overnight at residence in San Luis Valley, CO on 7/10/12; Wednesday, July 11, 2012: Drive from San Luis Valley, CO to Taos, NM; San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit (Taos, NM) ; continued in Trip Purpose section.

|   |  |   |
|---|--|---|
| <b>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</b> | <b>INSTRUCTIONS TO TRAVELER</b> <i>(Unlisted items are self explanatory)</i><br>Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)<br>Complete only for actual expense travel<br>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.<br>(g) 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.<br>(h) Show total subsistence expense incurred for actual expense travel.<br>(i) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.<br>(j) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc. | Complete this information if this is a continuation sheet. <b>PAGE 2</b><br>OF <b>TRIP # 1</b> PAGES<br><b>TRAVEL AUTHORIZATION NO.</b><br>0T1ZKA<br><b>TRAVELER'S LAST NAME</b><br>SALAZAR |
|---|--|---|

| DATE<br>20 <u>12</u> | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |
|----------------------|---------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|
|                      |                                 |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |
|                      |                                 |  | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |
| 07/06                |                                 | TMC FEE  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/07                |                                 | D-:RES: Washington   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/07                |                                 | A-:DENVER (DENVER  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/08                |                                 | Subsistence  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/09                |                                 | A-:SAN LUIS,CO   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/09                |                                 | D-:DENVER (DENVER  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/10                |                                 | Subsistence  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/11                |                                 | D-:SAN LUIS,CO   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/11                |                                 | A-:ALBUQUERQUE (BE   |                               |              |               | 56.00        |                                  | 81.00          | 56.00                            |   | 56.00          |                    |              |
| 07/11                |                                 | LODGING TAX  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/12                |                                 | D-:ALBUQUERQUE (BE   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/12                |                                 | CP - AIRFARE (NON REIMBUR  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/12                |                                 | A-:DENVER (DENVER  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/13                |                                 | A-:MANHATTAN, KS   |                               |              |               | 46.00        |                                  | 77.00          | 46.00                            |   | 46.00          |                    |              |
| 07/13                |                                 | CP - AIRFARE (NON REIMBUR  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/13                |                                 | D-:DENVER (DENVER  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/13                |                                 | LODGING TAX  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/13                |                                 | TMC FEE  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/14                |                                 | D-:MANHATTAN, KS   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/14                |                                 | A-:RES: Washington,  |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
| 07/14                |                                 | Subsistence  |                               |              |               | 34.50        |                                  |                | 34.50                            |   | 34.50          |                    |              |
| 07/14                |                                 | TAV FEE -I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |
|                      |                                 |  |                               |              |               |              |                                  |                | <b>SUBTOTALS</b>                 | 0.00  | 136.50         | 0.00               |              |
|                      |                                 |  |                               |              |               |              |                                  |                | <b>TOTALS</b>                    | 0.00  | 136.50         | 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** 136.50



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 860.70   |
| LODGING-211D                              |        |      | 180.12   |
| M&IE-211D                                 |        |      | 136.50   |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 57.00    |
| 11222012_234708                           | 0.00   | 0.00 | 1,249.32 |
| 123D0102DM^DLSCS0000.000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,249.32 |
| NON-REIMBURSABLE EXPENSES ----- |      | 1,112.82 |
| TOTAL AMOUNT CLAIMED -----      |      | 136.50   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 136.50   |
| 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 -----           |      | 136.50   |

---

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 11/23/12 | 1:29AM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

---

SIGNED

---

DATE

1029

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  
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:

2012-122DO102DM/DISE D0000.000007  
DS1010000

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)

Trip on Jul 12, 2012

Locator: FJLOIQ

Date: Jul 13, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
NGMSDOI

Customer Number

(b) (5)

Agent

JK

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, July 12, 2012

Confirmation **K5Z9LL**



**Flight United Airlines 5845**

DEPARTURE  
**ALBUQUERQUE, NM**  
1:55 PM, Jul 12, 2012

ARRIVAL  
**DENVER, CO**  
3:13 PM, Jul 12, 2012

Status Confirmed  
Class Coach Class - U  
Duration 01:18 (Non-stop)  
Equipment ERJ  
Meal Service None  
Reserved Seats (b) (5)  
Frequent Flyer (b) (5)  
Notes

\*ABQ-DEN OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, July 13, 2012

Confirmation **K5Z9LL**



**Flight United Airlines 6100**

DEPARTURE  
**DENVER, CO**  
2:34 PM, Jul 13, 2012

ARRIVAL  
**WICHITA, KS**  
4:54 PM, Jul 13, 2012

Status Confirmed  
Class Coach Class - E  
Duration 01:20 (Non-stop)  
Equipment Embraer R1145 Amazon Jet  
Meal Service None  
Reserved Seats (b) (5)  
Frequent Flyer (b) (5)  
Notes

\*DEN-ICT OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Friday, July 13, 2012

Confirmation **3472852092**



**Hotel HILTON GARDEN INN MANHATTAN 137942**

LOCATION  
**410 SOUTH 3RD STREET**  
**MANHATTAN, KS 66502**

CONTACT  
**Tel 1-785-532-9116**  
**Fax 1-785-532-9136**

Reserved For **KENNETH LEE SALAZAR**  
Status Confirmed  
Check-In Jul 13, 2012  
Check-Out Jul 14, 2012  
Number of Rooms 1  
Rate USD 77.00/night  
Cancellation Policy Cancel by 4PM  
Directions **MANHATTAN MUNICIPAL AIRPORT**

Saturday, July 14, 2012

Confirmation JDMHGT



**Flight Frontier Airlines 1746**

DEPARTURE  
KANSAS CITY, MO  
12:45 PM, Jul 14, 2012

ARRIVAL  
WASHINGTON/NATL, DC  
4:06 PM, Jul 14, 2012

|                |   |
|----------------|---|
| Status         | Confirmed   |
| Class          | Coach Class - Y   |
| Duration       | 02:21 (Non-stop)  |
| Equipment      | Embraer Emb E90 Jet   |
| Meal Service   | Food For Purchase   |
| Reserved Seats | (0) (G)   |
| Frequent Flyer | [REDACTED]  |
| Notes          | DEP-TERMINAL BUILDING C<br>ARR-TERMINAL A<br>*MCI-DCA OPERATED BY REPUBLIC AIRLINES |

**Tuesday, April 30, 2013**

**Other Service**

|           |                                     |
|-----------|-------------------------------------|
| Departure | Apr 30, 2013<br>WASHINGTON/NATL, DC |
| Arrival   | Apr 30, 2013                        |
| Notes     | AA                                  |

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|------------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| SALAZAR KENNETH<br>LEE | 9035/0167070754316/06JUL12 | USD 691.16 | 51.84US | 11.40ZP             | 16.50XT | 770.90        |
|                        |                            |            |         | Trlp Fee            |         | 28.50         |
|                        |                            |            |         | <b>Total Amount</b> |         | <b>799.40</b> |

Form of Payment: CAXXXXXXXXXX (0) (G)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 \*\*\*\*\*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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



# eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | FJLOIQ          |
| ISSUE DATE             | 06Jul2012       |
| TICKET NUMBER          | 0167070754316   |
| INVOICE NUMBER         | 0009035         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| 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  |
|-------------|------------------------------|---|--|--|
| 12Jul12     | UNITED AIRLINES<br>UA 5845   | ALBUQUERQUE, NM<br><br>Time<br>1:55pm       | DENVER, CO<br><br>Time<br>3:13pm               | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis UAOKY<br>Not Valid After 12 JUL |
| 13Jul12     | UNITED AIRLINES<br>UA 6100   | DENVER, CO<br><br>Time<br>2:34pm            | WICHITA, KS<br><br>Time<br>4:54pm              | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis EAOCY<br>Not Valid After 12 JUL |
| 14Jul12     | FRONTIER AIRLINES<br>F9 1746 | KANSAS CITY INTL, MO<br><br>Time<br>12:45pm | WASHINGTON<br>REAGAN, DC<br><br>Time<br>4:06pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCADCA<br>Not Valid After 30 SEP       |

## Baggage Allowance

ABQ to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD
2. 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>(b) (5)  |
| Endorsement / Restrictions         | /-REFUNDABLE-/   |
| Fare Calculation Line              | ABQ UA DEN Q9.30 236.28UA0KY UA<br>ICT294.88EA0CY/- MKC F9 WAS150.70YCADCA<br>USD691.16END ZPABQDENMCI XT 7.50AY<br>9.00XFABQ4.5DEN4.5 |
| Fare                               | USD 691.16   |
| Taxes/Fees/Carrier-Imposed Charges | USD 51.84 US (US DOMESTIC TRANSPORTATION TAX)<br>USD 11.40 ZP (SEGMENT TAX)<br>USD 16.50 XT (COMBINED TAXES)                           |
| Total Fare                         | USD 770.90   |

**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

Trip on Jul 13, 2012

Locator: LBTRDX

Date: Jul 13, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 Customer Number **NGMSDOI (b) (5)**  
 Agent **JM**

FEE TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Friday, July 13, 2012

Confirmation HWSUMV



**Flight Frontier Airlines 817**

DEPARTURE  
**DENVER, CO**  
 7:20 PM, Jul 13, 2012

ARRIVAL  
**KANSAS CITY, MO**  
 9:52 PM, Jul 13, 2012

Status **Confirmed**  
 Class **Coach Class - Q**  
 Duration **01:32 (Non-stop)**  
 Equipment **Airbus Industrie 320**  
 Meal Service **None**  
 Reserved Seats **13C (Aisle)**  
 Frequent Flyer **(b) (5)**  
 Notes **ARR-TERMINAL BUILDING C**

**REFUNDED**

| Name                | Invoice / Ticket / Date      | Base      | Tax 1  | Tax 2               | Tax 3  | Total         |
|---------------------|------------------------------|-----------|--------|---------------------|--------|---------------|
| SALAZAR KENNETH LEE | 524528/4227075912/45/13JUL12 | USD 73.49 | 5.51US | 3.80ZP              | 7.00XT | 89.80         |
|                     |                              |           |        | Trip Fee            |        | 28.50         |
|                     |                              |           |        | <b>Total Amount</b> |        | <b>118.30</b> |

Form of Payment: CAXXXXXXXXXX (b) (5)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

**\*\* 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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.



PREPARED FOR  
**SALAZAR/KENNETH LEE**



RESERVATION CODE LBTRDX

Travel Arranger Priority Comments

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD28.50PP-AIR/AMTRAK DOMESTIC TRADITIONAL

**OTHER: SUNDAY 30 DEC**

**OTHER**

Status:  
Confirmed

**SAT**  
SAN ANTONIO, TX

Information:  
ATTN LOCAL OFFICE ACTION NN ON YOUR PART-SEE  
\*P5H

**Notes**

.....SEE BELOW FOR REFUND INFO.....

TICKET NUMBER 7075912745 HAS BEEN PROCESSED FOR A REFUND  
ON 18 JUL IN THE AMOUNT OF 89.80

REFUNDS MAY TAKE UP TO 1-2 BILLING CYCLES TO APPEAR ON  
YOUR CHARGE CARD STATEMENT DEPENDING UPON YOUR BILLING  
CYCLE. THIS STATEMENT CAN BE USED AS PROOF OF REFUND

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
NUMBER 866-486-6135 AND FOLLOW PROMPTS  
P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\*

\*\* 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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
RELATED TO YOUR FLIGHT.



Hyatt Regency Albuquerque  
 330 Tijeras NW  
 Albuquerque, NM 87102  
 Tel: 505.842.1234  
 Fax: 505.843.2710  
 albuquerque.hyatt.com

**INFORMATION INVOICE**

Payee Kenneth Lee Salazar

Room No. 1508  
 Arrival 07-11-12  
 Departure 07-12-12  
 Page No. 1 of 1  
 Folio Window 1  
 Folio  
 Invoice

Membership  
 Bonus Code  
 Confirmation No. 740492101  
 Group Name

| Date     | Description                              | Charges | Credits |
|----------|--|---------|---------|
| 07-11-12 | Guest Room                               | 81.00   |         |
| 07-11-12 | State Occupancy Tax                      | 4.86    | } 10.53 |
| 07-11-12 | State Sales Tax                          | 5.67    |         |
| 07-12-12 | Mastercard XXXXXXXXXXXXXXX (b) (6) XX/XX |         | 91.53   |

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit [www.GoldPassport.com](http://www.GoldPassport.com).

**Total 91.53 91.53**

**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.

I accepted delivery of The Wall Street Journal M-F (Business Plan and Gold Passport guests only). If refused, a refund of \$ .50 will be provided.

**Thank you for choosing Hyatt Regency Albuquerque!**

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: [servicealbuq@hyatt.com](mailto:servicealbuq@hyatt.com)

For questions concerning your bill, please call 888-472-2870 or e-mail: [na.customerservice@hyatt.com](mailto:na.customerservice@hyatt.com)

Please remit payment to:  
 Hyatt Regency Albuquerque  
 P.O. Box 844242  
 Dallas, TX 75284



# Hilton Garden Inn<sup>®</sup> Manhattan

410 S. 3rd Street • Manhattan, KS 66502  
 Phone (785) 532-9116 • Fax (785) 532-9115  
 Reservations  
 www.StayHGI.com or 1 877 STAY HGI

**Name & Address**

SALAZAR, KENNETH LEE  
 1849 C STREET

WASHINGTON, DC 20240  
 US

Room 229/Q2JZQ  
 Arrival Date 7/13/2012 3:15:00PM  
 Departure Date 7/14/2012 12:52:00PM

Adult/Child 1/0  
 Room Rate 77.00

RATE PLAN L-SJ

HH# 0151 SILVER

AL:  
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3472852092

*Folio*

 HILTON  
HONORS

7/16/2012 PAGE 1

| DATE      | DESCRIPTION      | ID     | RFP. NO | CHARGES | CREDITS | BALANCE |
|-----------|------------------|--------|---------|---------|---------|---------|
| 7/13/2012 | GUEST ROOM       | CODU   | 98578   | \$77.00 |         |         |
| 7/13/2012 | RM STATE TAX     | CODU   | 98578   | \$6.07  | } 11.59 |         |
| 7/13/2012 | RM OCCUPANCY TAX | CODU   | 98578   | \$4.82  |         |         |
| 7/14/2012 | MC 0151          | JALANA | 98802   |         |         | \$88.68 |
|           | BALANCE          |        |         |         |         | \$0.00  |



ACCOUNT NO.  
MC 0151

CARD MEMBER NAME  
SALAZAR, KENNETH LEE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 7/13/2012 FOLIO NO./CHECK NO. 49348 A

AUTHORIZATION 008656 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBILLED OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Monday, July 9, 2012

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## I. OVERVIEW

Secretary Salazar is scheduled to travel from Albuquerque, New Mexico, to Denver, Colorado, on Thursday, July 12, in order to hold meetings the following day at the National Renewable Energy Laboratory in Golden, Colorado. Secretary Salazar is then scheduled to travel from Denver, Colorado, to Wichita, Kansas on Friday, July 13, in order to conduct a site visit and open the Visitor Center for the Tallgrass Prairie National Preserve. Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize non-contract carrier flights in order to successfully complete his mission requirements for this travel.

## II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel to Colorado, New Mexico and Kansas:

### Monday, July 9

- 10:00am-10:30am Incident Command Post Briefing for Waldo Canyon Fire (Colorado Springs, CO)
- 10:45am-12:15pm Ground Tour of Waldo Canyon Fire Area (Colorado Springs, CO)
- 12:30pm-1:00pm Media Availability (Colorado Springs, CO)

### Wednesday, July 11

- 7:45am-8:50am Drive from San Luis Valley, Colorado, to Taos, New Mexico
- 9:00am-11:00am San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit (Taos, NM)
- 11:00am-1:30pm Drive from Taos, New Mexico, to Albuquerque, New Mexico
- 2:00pm-3:30pm Town Hall Meeting on the Middle Rio Grande Conservation Initiative (Albuquerque, NM)
- 5:00pm-6:00pm Let's Move! in Indian Country Event (Albuquerque, NM)

### Thursday, July 12

- 10:00am-10:45am Potash Stakeholders Meeting (Albuquerque, NM)
- 10:45am-11:15am Press Call Announcement of Draft Secretarial Order on Potash and Thirty Day Public Comment Period (Albuquerque, NM)
- 1:55pm-3:13pm **Flight from Albuquerque, New Mexico, to Denver, Colorado**

### Friday, July 13

- 9:40am-9:55am Drive from Denver, Colorado, to Golden, Colorado
- 9:00am-12:00pm Meetings at the National Renewable Energy Laboratory (Golden, CO)

- 12:00pm-12:40pm Drive from Golden, Colorado, to Denver International Airport
- 2:34pm-4:54pm Flight from Denver, Colorado, to Wichita, Kansas
- 5:10pm-6:50pm Drive from Wichita, Kansas, to Chase County, Kansas
- 7:00pm-8:30pm Tallgrass Prairie National Preserve Site Visit and Visitors Center Grand Opening (Chase County, KS)
- 8:30pm-9:35pm Drive from Chase County, Kansas, to Manhattan, Kansas

#### Saturday, July 14

- 8:50am-9:30am Designation of the Kansas River Water Trail to the National Water Trails System and Flint Hills Trails Announcement (Manhattan, KS)
- 9:35am-10:15am Site Visit of the Kansas River (Manhattan, KS)
- 10:45am CT Flights from Manhattan, Kansas, to Washington, D.C.  
- 4:06pm ET

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of engagements over several days leading up to his flight from Albuquerque to Denver on July 12. He then has two morning meetings on July 13 before flying from Denver to Wichita to begin two more days of engagements. Due to such a schedule, it is important that Secretary Salazar have adequate time to rest and refresh so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to minimize the time Secretary Salazar spends in travel transitions (e.g., waiting for flights at airports), and thus maximize his time at destination points.

### IV. CONTRACT CARRIER FLIGHT OPTIONS

The following are the best available contract carrier flight options, and explanations for why each does not meet mission requirements:

#### Thursday, July 12 – Albuquerque to Denver

1) **Frontier Airlines #1334**

9:54am Depart Albuquerque, NM  
11:10am Arrive Denver, CO

*Explanation: Secretary Salazar's Press Call Announcement on July 12 is scheduled to end at 11:15am. He would not be able to make a flight departing Albuquerque at 9:54am.*

2) **Frontier Airlines #1338**

5:05pm Depart Albuquerque, NM  
6:20pm Arrive Denver, CO

*Explanation: Secretary Salazar's Press Call Announcement on July 12 is scheduled to end at 11:15am. After departing the Announcement site, Secretary Salazar would arrive at Albuquerque International Sunport (ABQ) at approximately 11:30am. Utilizing this flight would entail a wait-time at the airport of approximately 5.5 hours. This would not be an efficient use of Secretary Salazar's time and would not minimize the amount of time he spent in travel transition.*

Friday, July 13 – Denver to Wichita

1) **Frontier Airlines #1079**

10:35am MDT Depart Denver, CO

12:51pm CDT Arrive Wichita, KS

*Explanation: Secretary Salazar's Meeting at the National Renewable Energy Laboratory in Golden, Colorado, is scheduled to end at 12:00pm. He would not be able to make a flight departing Denver at 10:35am.*

2) **Frontier Airlines #1077**

7:20pm MDT Depart Denver, CO

9:38pm CDT Arrive Wichita, KS

*Explanation: Secretary Salazar's event at the Tallgrass Prairie National Preserve is scheduled to begin at 7:00pm. This flight would not allow Secretary Salazar to arrive at the event on time as scheduled.*

V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flights:

Thursday, July 12 – Albuquerque to Denver

❖ **United Airlines #5845**

1:55pm Depart Albuquerque, NM

3:13pm Arrive Denver, CO

The 1:55pm departure time from Albuquerque provides Secretary Salazar with adequate time to make his flight after the conclusion of his final event in Albuquerque at 11:15am. However, the 1:55pm departure time also minimizes Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time will be under 2.5 hours for this flight, as opposed to 5.5 hours for the contract carrier flight that departs at 5:05pm. The government fare for this non-contract carrier flight is \$274.80. The government fare for the contract carrier flight from Albuquerque to Denver is \$109.80. The non-contract fare exceeds the contract fare by \$165.00.

Friday, July 13 – Denver to Wichita

❖ **United Airlines #6100**

2:34pm MDT Depart Denver, CO

4:54pm CDT Arrive Wichita, KS

The 2:34pm departure time from Denver provides Secretary Salazar with adequate time to make his flight after the conclusion of his meeting in Golden, Colorado, at 12:00pm. The 4:54pm arrival time in Wichita also provides Secretary Salazar with adequate time to arrive at his 7:00pm event at the Tallgrass Prairie National Preserve as scheduled. There is no other commercial flight available that meets both of these objectives. The government fare for this non-contract carrier flight is \$327.80. The government fare for a contract carrier flight from Denver to Wichita is \$199.80. The non-contract fare exceeds the contract fare by \$128.00.

In order to minimize Secretary Salazar's wait-time in travel transition, and to ensure that he is fully rested and prepared for his subsequent engagements, we recommend that Secretary Salazar utilize the non-contract carrier flight for his travel from Albuquerque, New Mexico, to Denver, Colorado, on July 12. In order to ensure that Secretary Salazar properly meets his scheduled commitments at both the National Renewable Energy Laboratory and the Tallgrass Prairie National Preserve, we also recommend that Secretary Salazar utilize the non-contract carrier flight for his travel from Denver, Colorado, to Wichita, Kansas, on July 13.

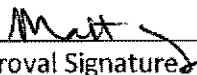
We seek this authorization for Secretary Salazar to forego use of contract city-pair fares under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use non-contract carrier flights during his travel from Albuquerque, New Mexico, to Denver, Colorado, and during his travel from Denver, Colorado, to Wichita, Kansas.

  
Approval Signature

  
Date

**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, 201\_\_ and Ending September 30, 201\_\_

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 \_\_\_ 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.*)  
Flight from Manhattan, Kansas, to Kansas City, Missouri, on non-commercial aircraft owned by the State of Kansas.

4. Sponsor of the Event State of Kansas

5. Location of Event States of Kansas and Missouri

6. Dates of Event

From: July 14, 201\_\_ To: July 14, 201\_\_

7. Nature of Event Flight from event site to commercial airport on Kansas State-owned aircraft, offered by Governor Sam Brownback

8. Employee

Name: Ken Salazar  
Official Title: U.S. Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 07/07/12 To 07/14/12

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 Kansas 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 \$ 51.29

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

JUL 27 2012  
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.

Margaret Bradley  
Ethics Review (By Ethics Official)

7/13/12  
Date

15. Approval.

[Signature]  
Supervisor's (or Authorizing Official's) Signature

Rep. C.O.S.  
Title

7/20/12  
Date







**THE TRIP OF THE SECRETARY**

**TO**

**COLORADO SPRINGS, CO**

---

**MONDAY, JULY 9, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**COLORADO SPRINGS, COLORADO**

**Weather:**

Colorado Springs, CO

Scattered Thunderstorms; High 70°F // Low 57°F

**Time Zone:**

Colorado Springs, CO

Mountain Daylight Time (2 hours behind Washington, DC)

**Advance:**

Advance  
Security  
Ride-Along

Kristina Broadie

Sgt. [REDACTED]  
Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Director, Communications  
DAS, PMB  
Photographer

Kate Kelly  
Kim Thorsen  
Tami Heilemann

(b) (6)

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

Business Casual – jeans, blazer, and boots. Please also bring rain attire because there is a chance of thunderstorms.

**Monday, July 9<sup>th</sup>, 2012**

Denver, CO → Colorado Spring, CO

**7:30 am (MDT) Depart Residence en route Incident Command Post**

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

Drive Time: 2 hours

*NOTE: All other travelers will meet at the Incident Command Post.*

**9:30 am (MDT) Arrive Incident Command Post**

Location: Centennial Hall  
200 South Cascade Avenue  
Colorado Springs, CO 80903

**9:30 am (MDT) Meeting with General Chuck Jacoby, NORAD/NORTHCOM Commander**

Participants: **YOU**  
**General Charles "Chuck" Jacoby**, Commander,  
NORAD/USNORTHCOM  
Advance: Kristina Broadie  
Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan  
Gilbert  
Press: Closed  
Set up: One-on-one meeting  
Format: YOU will meet briefly with General Jacoby about  
the support the military has provided to the  
firefighting efforts across the country.

**10:00 am (MDT) Briefing at Incident Command Post**

Participants: **YOU**  
**Troy Nelson**, Type 3 Incident Commander  
**Marc Stamer**, BAER Team Leader  
**Jonas Feinstein**, State Forester, NRCS, USDA  
**Jerri Marr**, Forest Supervisor, Pike & San Isabel  
National Forests/Cimarron & Comanche  
Grasslands, USDA  
**Steve Bach**, Mayor, Colorado Springs  
**Mark Snyder**, Mayor, Manitou Springs  
**Peter Carey**, Police Chief, Colorado Springs  
**Rich Brown**, Fire Chief, Colorado Springs  
**Terry Maketa**, Sheriff, El Paso County  
**Amy Lathen**, Chair, Board of El Paso County  
Commissioners  
**Sallie Clark**, Commissioner, El Paso County  
**Scott Hente**, Chair, Colorado Springs City Council

**Joe Ribeiro**, Police Chief, Manitou Springs  
**General Charles "Chuck" Jacoby**, Commander,  
NORAD/USNORTHCOM  
**Lt. Col. Mitch Utterback**, Military Liaison  
**Robin Finegan**, Regional Administrator, FEMA  
**Mike Byrne**, Federal Coordinating Officer, FEMA  
**Andrew Hubert**, FEMA  
**Megan Floyd**, External Affairs, FEMA  
**Bret Waters**, Office of Emergency Management,  
Colorado Springs  
**Brian Ferebee**, Deputy Regional Forester, USDA  
**Shane Greer**, Risk Management & Training  
Officer, USDA  
**Valerie Baca**, Acting External Affairs Director,  
USDA  
**Steve Gage**, National Incident Management Team  
Leader, USDA  
**John Peterson**, Deputy Forest Supervisor, Pike &  
San Isabel National Forests/Cimarron & Comanche  
Grasslands, USDA  
**Tommy John**, Regional Soils Scientist, USDA  
**Loretta Benavidez**, Public Information Officer,  
USDA  
**Kevin Klein**, Director, Colorado Division of  
Homeland Security and Emergency Management  
**Kristina Broadie**  
**Staff:** **Kim Thorsen, Kate Kelly, Tami Heilemann, Alan  
Gilbert**  
**Press:** Closed  
**Set up:** Auditorium with podium at the front for briefers  
**Format:** Run of Event  
❖ **Jerri Marr** will deliver welcome remarks  
❖ **Troy Nelson** will deliver a briefing about the  
status of the Waldo Canyon fire  
❖ **Marc Stamer** will deliver a briefing on BAER  
and emergency stabilization efforts

Advance:

Staff:

Press:

Set up:

Format:

**10:30 am (MDT) Depart Incident Command Post en route Ground Tour**

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

Drive Time: 15 minutes

**10:45 am (MDT) Ground Tour Begins**

Location: Mountain Shadows Development

Participants: YOU

**Steve Bach**, Mayor, Colorado Springs

**Peter Carey**, Police Chief, Colorado Springs  
**Rich Brown**, Fire Chief, Colorado Springs  
**Robin Finegan**, Regional Administrator, FEMA  
**Mike Byrne**, Federal Coordinating Officer, FEMA  
**Andrew Hubert**, FEMA  
**Megan Floyd**, External Affairs, FEMA  
**Jerri Marr**, Forest Supervisor, Pike & San Isabel  
National Forests/Cimarron & Comanche  
Grasslands, USDA  
**Brian Ferebee**, Deputy Regional Forester, USDA  
**Shane Greer**, Risk Management & Training  
Officer, USDA  
**Valerie Baca**, Acting External Affairs Director,  
USDA  
**Steve Gage**, National Incident Management Team  
Leader, USDA  
**John Peterson**, Deputy Forest Supervisor, Pike &  
San Isabel National Forests/Cimarron & Comanche  
Grasslands, USDA  
**Tommy John**, Regional Soils Scientist, USDA  
**Troy Nelson**, Type 3 Incident Commander  
**Marc Stamer**, BAER Team Leader  
**Terry Maketa**, Sheriff, El Paso County  
**Jonas Feinstein**, State Forester, NRCS, USDA  
**Kevin Klein**, Director, Colorado Division of  
Homeland Security and Emergency Management  
**Advance:** Kristina Brondie  
**Staff:** Kim Thorsen, Kate Kelly, Alan Gilbert, Tami  
Heilemann  
**Press:** Closed  
**Set up:**  
**Format:** YOU will participate in a tour of the Mountain  
Shadows Subdivision and a site where BAER work  
will be done.

**12:30 pm (MDT) Depart Ground Tour en route Press Conference**

**Drive Time:** 15 minutes

**12:45 pm (MDT) Arrive Press Conference**

**Location:** Centennial Hall  
200 South Cascade Avenue  
Colorado Springs, CO 80903

**12:45 pm (MDT) Press Conference Prep**

FINAL DATE: 8/31/2012 TIME: 1:31 AM

Participants: **YOU**  
**Kate Kelly**  
Advance: Kristina Broadie  
Staff: Kim Thorsen, Alan Gilbert  
Press: Closed  
Set up: Hold Space  
Format: YOU will prep for the press conference with Kate Kelly.

**1:00 pm (MDT) Press Conference**  
Participants: **YOU**  
**Mike Byrne**, Federal Coordinating Officer, FEMA  
**Steve Bach**, Mayor, Colorado Springs  
Advance: Kristina Broadie  
Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan Gilbert  
Press: Open  
Set up: Microphone and auditorium seating for media  
Format: YOU will participate in a press conference.

**1:30 pm (MDT) Meeting with El Paso County Commissioner**  
Participants: **YOU**  
**Sallie Clark**, Commissioner, El Paso County  
Advance: Kristina Broadie  
Staff: Kim Thorsen, Kate Kelly, Tami Heilemann, Alan Gilbert  
Press: Closed  
Set up: One-on-one meeting  
Format: YOU will have a one-on-one meeting with Sallie Clark, County Commissioner of El Paso County

**1:40 pm (MDT) Depart Media Avail Location en route Pueblo, CO**

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



**THE TRIP OF THE SECRETARY  
TO  
NEW MEXICO, COLORADO, AND KANSAS**

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**JULY 11-14, 2012**



**TRIP SUMMARY  
NEW MEXICO, COLORADO, AND KANSAS**

**Weather:**

|                 |  |
|-----------------|--|
| Taos, NM        | Scattered Thunderstorms (60%); High 84°F // Low 51°F |
| Albuquerque, NM | Scattered Thunderstorms (60%); High 91°F // Low 73°F |
| Denver, CO      | Partly Cloudy High 88°F // Low 64°F                  |
| Strong City, KS | Scattered Thunderstorms (60%); High 93°F // Low 71°F |
| Manhattan, KS   | Isolated Thunderstorms (30%); High 91°F // Low 72°F  |

**Time Zone:**

|                 |  |
|-----------------|--|
| Taos, NM        | Mountain Daylight Time (2 hours behind Washington) |
| Albuquerque, NM | Mountain Daylight Time (2 hours behind Washington) |
| Denver, CO      | Mountain Daylight Time (2 hours behind Washington) |
| Strong City, KS | Central Daylight Time (1 hour behind Washington)   |
| Manhattan, KS   | Central Daylight Time (1 hour behind Washington)   |

**Advance:**

|                                |                        |
|--------------------------------|------------------------|
| Advance (Taos and Strong City) | Jenny Sarabia          |
| Advance (Albuquerque)          | Kristina Broadie       |
| Advance (Denver)               | TBD                    |
| Advance (Manhattan)            | Francis Iacobucci      |
| Security Detail (Taos)         | Lt. (b) (5) (b) (7)(C) |
| Security Detail (Albuquerque)  | Sgt [Redacted]         |
| Security Detail (Kansas)       | Sgt [Redacted]         |
| Ride-Along                     | Sgt [Redacted]         |

(b) (5) (b) (7)(C)

[Redacted]

**Traveling Staff:**

|                               |                |
|-------------------------------|----------------|
| ASIA (NM Only)                | Del Laverdure  |
| Counselor to ASWS (NM Only)   | Tanya Trujillo |
| Dep. Director, Communications | Blake Androff  |
| Photographer                  | Tami Heilemann |
| Trip Director                 | Jonathan Adler |

**Cell Phone**

(b) (5)

[Redacted]

**Washington Staff:**

|                               |                |  |
|-------------------------------|----------------|--|
| Scheduling & Advance Director | Joan Padilla   | <b><u>Office Phone</u></b><br>(202) 208-5820 |
| Ethics                        | Melinda Loftin | (202) 208-5295                               |
| General Law                   | Ed Keable      | (202) 208-3233                               |

**Attire**

Taos, NM  
Albuquerque, NM  
Topeka, KS  
Strong City, KS  
Manhattan, KS

**Wednesday, July 11<sup>th</sup>, 2012**

San Luis Valley, CO → Taos, NM → Albuquerque, NM

- 7:45 am (MDT)**      **Depart San Luis Valley, CO en route Taos, NM**  
(b) (6), (b) (7)(E), (b) (7)(C)  
 Drive time: 56 miles, 1 hour 5 min
- 8:50 am (MDT)**      **Arrive at the Taos Pueblo**  
 Location: 120 Veterans Highway PO Box 1846  
 Taos, NM 87571  
 Phone: (575) 758-1028
- 9:00 am (MDT)**      **San Juan-Chama Project Water Contracts Signing Ceremony and Taos Pueblo World Heritage Site Visit**  
 Participants: **YOU**  
 Del Laverdure, ASIA, DOI  
 Laureano B. Romero, Governor, Taos Pueblo Tribal Council  
 Benito M. Sandoval, War Chief, Taos Pueblo Tribal Council  
 Gilbert Suazo Sr, Lt. Gov. Taos Pueblo Tribal Council  
 Floyd D. Gomez, Tribal Secretary, Taos Pueblo Tribal Council  
 Harold V. Cordova, First Sheriff, Taos Pueblo  
 Paul Martinez, Cacique, Taos Pueblo Tribal Council  
 Tribal Council Members and Tribal employees  
 Community members and youth  
 Representative from El Water and Sanitation District,  
 Representative from Taos Valley Acequia Association,  
 Representative Mutual Domestic Water consumers Association  
 BOR Regional Staff  
 Advance: Jenny Sarabia  
 Staff: Jonathan Adler  
 Tanya Trujillo  
 Blake Androff  
 Tami Heilemann  
 Press: Open  
 Setup: The signing ceremony will be outside in the main Pueblo Village under a tent. (In case of weather the event would be held in the Council Hall). The tour of the Taos Pueblo will be outside.

**Format:**

**8:55am:** YOU will be greeted by Assistant Secretary – Indian Affairs Del Laverdure, Governor Romero, War Chief Sandoval, Cacique Paul Martinez, and other Tribal Councils members. You will be escorted into the Pueblo with a traditional song of honor and welcome.

**9:05am:** Welcome remarks by Governor Romero and War Chief Sandoval

**9:10am:** Words of Spirituality by Taos Pueblo Cacique Paul Martinez

**9:12am:** Taos Pueblo Anthem by Taos Pueblo Singers

**9:15am:** Introductions by Lt. Governor Gilbert Suazo and presentation of a Proclamation to YOU

**9:20am:** YOU will deliver remarks announce the recent name change of the World Heritage Site from Pueblo de Taos to Taos Pueblo

**9:30am:** Assistant Secretary Del Laverdure will deliver brief remarks

**9:35am:** Lt. Governor Gilbert Suazo will transition into the Signing Ceremony and invite forward the parties who will be signatories to the San Juan Chama Project Water Contracts

**9:40am:** YOU will sign the San Juan Chama Project Water Contracts with representatives from Taos Pueblo, Town of Taos, and the El Prado Water and Sanitation District. (Notes: The Pueblo's contract was previously signed so this will be a ceremonial signing for the Pueblo.)

**9:50am:** Signing Ceremony concludes with an Honor Song

**10:05am:** YOU and Assistant Secretary Laverdure will be escorted on a tour of the Taos Pueblo with Governor Romero, War Chief Sandoval, Lt. Governor Suazo and members of the Tribal Council

**10:45am:** YOU and Assistant Secretary Laverdure will conclude the tour of the Taos Pueblo and drive one mile to the Buffalo Pasture.

**10:55am:** YOU and Assistant Secretary Laverdure will briefly view the Buffalo Pasture

- Notes: The Buffalo Pasture is a natural wetland of cultural significance to Taos Pueblo and a source of water for the Pueblo and downstream non-Indian communities. The importance of preserving and protecting this unique hydro-geologic feature was recognized by the local parties early in the water settlement negotiations and became a core goal of the settlement. The Buffalo Pasture is the home of the Pueblo's buffalo herd that are used for cultural purposes.

**11:00am:** Tour concludes, YOU and Assistant Secretary Laverdure depart from the Buffalo Pasture.

**11:00 am (MDT) Depart Taos Pueblo en route Middle Rio Grande Conservation Initiative Town Hall Meeting**



Drive time: 2 hr 30 min  
Distance: 132 miles

**1:30pm (MDT) Arrive Middle Rio Grande Conservation Initiative Town Hall Meeting**

Location: National Hispanic Cultural Center  
1701 4<sup>th</sup> Street SW  
Albuquerque, NM 87102

POC: Dianna Flores - (b) (5)

**1:30 pm (MDT) KLS Time**

**2:00 pm (MDT) Town Hall Meeting on the Middle Rio Grande Conservation Initiative**

Location: Salon Ortega

Participants: **YOU**

**Del Laverdure**

**Rock Salt**, Deputy Ass't Secretary of the Army for Civil Works

**Richard Berry**, Mayor, Albuquerque

**Derrick Lente**, Middle Rio Grande Conservancy District

**Matt Schmader**, City of Albuquerque

**Oscar Simpson**, NM Hunters and Anglers Association

**Charles Walter**, NM Museum of Natural History and Science

**Larry Walkoviak**, Regional Director for Upper Colorado Region, BOR

**Benjamin Tuggle**, Regional Director, FWS

Advance: Kristina Broadie

Staff: Tanya Trujillo, Blake Androff, Tami Heilemann, Jonathan Adler

PRESS: Open

Setnp: Podium and one head table; audience seated theater-style

Format: **Run of Event**

❖ Mayor Berry provides welcome remarks (5 min)

❖ YOU provide introductory remarks (10)

❖ Rock Salt provides remarks (5 min)

- ❖ Ben Tuggle and Larry Walkoviak provide brief remarks (5 min total)
- ❖ Conservation Initiative Committee Members provide remarks and present the Middle Rio Grande Conservation Initiative Report (15 min total)
  - Oscar Simpson
  - Matt Schmader
  - Charles Walters
  - Derrick Lente
- ❖ YOU provide responsive remarks (10 min)
- ❖ YOU open the floor for discussion (35 min)
- ❖ YOU provide closing remarks (5 min)
- ❖ YOU will participate in a gaggle with members of the media following the town hall

**4:00 pm (MDT)      Courtesy Meeting with New Mexico Wildlife Federation**

Location: Conference Room

Participants: **YOU**  
**Max Trujillo**, Northern New Mexico Coordinator,  
 New Mexico Wildlife Federation

Advance: Kristina Broadie

Staff: Tanya Trujillo, Jonathan Adler

Press: Closed

Setup: Meeting

Format: A courtesy meeting with members of the New Mexico Wildlife Federation about El Rio Grande del Norte

**NOTE:** Meeting contact is Max Trujillo – (505) 617-1851

**4:10 pm (MDT)      Wardrobe Change for Let’s Move In Indian Country Event**

**4:30 pm (MDT)      Depart Middle Rio Grande Conservation Initiative Town Hall Meeting en route Let’s Move In Indian Country Event**


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



Drive time: 25 min

**4:55 pm (MDT)      Arrive Let’s Move in Indian Country Event**

Location: Isleta Elementary School  
 1001 Moonlight Road  
 Albuquerque, NM 87022

POC: Casey Sovo – 

**5:00 pm (MDT)      Let’s Move in Indian Country Event**

Location: Isleta School Gymnasium  
 Participants: **YOU**  
**Del Laverdure**  
**Bart Stevens**, Associate Dep. Director West, BIE  
**Casey Sovo**, Education Line Officer, BIE  
 Advance: Kristina Broadie  
 Staff: Blake Androff, Tami Heilemann, Jonathan Adler  
 Press: Open  
 Setup: Basketball clinic in a school gym  
 Format: **Run of Event**

- ❖ Bart Stevens will deliver welcome and introduce YOU (2-3 min)
- ❖ YOU will deliver remarks about the celebration of LMIC's 1-year anniversary, LMIC's accomplishments, and the importance of physical activity (4-5 min)
- ❖ YOU will introduce Del Laverdure
- ❖ Del Laverdure will deliver remarks on LMIC and his PALA+ challenge for all Indian Affairs employees (4-5 min)
- ❖ YOU and Del will engage with the youth as they rotate between 4 drill stations (30 min)

6:00 pm (MDT) Depart Let's Move in Indian Country Event en route RON  
(b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 25 min

6:25 pm (MDT) Arrive RON  
 Location: Hyatt Regency Albuquerque  
 330 Tijeras Avenue Northwest  
 Albuquerque, NM 87102  
 Phone: (505) 842-1234

6:30 pm (MDT) RON

**Thursday, July 12<sup>th</sup>, 2012**  
 Albuquerque, NM → Denver, CO

9:45 am (MDT) Depart RON en route Potash Meeting & Press Announcement  
(b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 10 min  
 Distance: 1.6 miles

9:55 am (MDT) Arrive New Mexico Museum of Natural History

Location: New Mexico Museum of Natural History  
 1801 Mountain Road Northwest  
 Albuquerque, NM 87104  
 Phone: (505) 841-2800

**NOTE:** You will be greeted at the entrance by New Mexico Secretary of Cultural Affairs, Veronica Gonzalez and take a photo.

**10:00 am (MDT) Potash Stakeholders Meeting**

Participants: **YOU**  
**Jesse Juen**, New Mexico State Director, BLM  
 Advance: Kristina Broadie  
 Staff: Blake Androff, Tami Heilemann, Jonathan Adler  
 Press: Open  
 Setup: Large, rectangular, conference-style table with 21 seats for meeting participants  
**Format:** Run of Event  
 ❖ Jesse Juen will deliver brief welcome remarks and introduce YOU  
 ❖ YOU will deliver brief remarks and open the floor for discussion  
 ❖ YOU will deliver closing remarks and depart for the press call

**10:45 am (MDT) Press Call Announcement of Draft Secretarial Order on Potash and Thirty Day Public Comment Period**

Location: Conference Room  
 Participants: **YOU**  
**Mike Pool**, Acting Director, BLM  
**Senator Tom Udall**, U.S. Senator, NM  
*Senator Jeff Bingaman*, U.S. Senator, NM  
 Advance: Kristina Broadie  
 Staff: Blake Androff, Tami Heilemann, Jonathan Adler  
 Press: Open  
 Setup: Press Conference Call  
**Format:** Run of Event  
 ❖ Blake Androff will initiate the press call  
 ❖ YOU will deliver remarks  
 ❖ Mike Pool will deliver remarks  
 ❖ Senator Bingaman will deliver remarks  
 ❖ Senator Udall will deliver remarks  
 ❖ Open the line to questions

**11:15 am (MDT) Tour of the New Mexico Museum of Natural History and Science's Collections Building**

Location: Collections Building & BLM Tracks Annex  
 Participants: **YOU**

**Spencer Lucas**, Chief Scientist, New Mexico  
 Museum of Natural History and Science  
**Charles Walters**, Executive Director, New Mexico  
 Museum of Natural History and Science

Advance: Kristina Broadie  
 Staff: Blake Androff, Tami Heilemann, Jonathan Adler  
 Press: Closed  
 Setup: Walking Tour  
Format: Spencer Lucas will lead YOU on a tour of the  
 collections building where the BLM tracks and  
 other artifacts are housed.

**11:45 am (MDT) Depart New Mexico Museum of Natural History and Science en route  
 KLS Time**


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


**11:45 am (MDT) KLS Time**

**1:15 pm (MDT) Arrive Albuquerque International Sunport**

Location: Albuquerque International Sunport  
 2200 Sunport Boulevard Southeast  
 Albuquerque, NM  
 Phone: (505) 244-7700

**1:55 pm (MDT) Wheels Up Albuquerque International Sunport en route Denver, CO**

Flight: United Airlines #5845  
 Flight Time: 1 hour 18 minutes  
 KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
 Ride Along:   
 Staff: Jonathan Adler

**3:13 pm (MDT) Wheels Down Denver International Airport**

Location: Denver International Airport  
 Denver, CO

**3:20 pm (MDT) Depart Denver Airport en route Residence**

Car 1: (b) (6), (b) (7)(C), (b) (7)(E)  


**4:00 pm (MDT) Arrive Residence**

**5:00pm (MDT) RON**

**Friday, July 13, 2012**



|  |
|--|
| Denver, CO → Wichita, KS → Strong City, KS → Manhattan, KS |
|--|

**8:40 am (MDT) Depart Residence en route National Renewable Energy Laboratory**

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

Drive Time: 15 min  
Distance: 9 miles

**8:55 am (MDT) Arrive National Renewable Energy Laboratory**

Location: 15013 Denver West Parkway  
(Exit 263 from I-70, north of Colorado Mills mall)  
Golden, CO 80401  
Phone: 303-275-3000

**9:00 am (MDT) Meeting with Golden Mayor Marjorie Sloan and Superior Mayor Andrew Muckle**

Location: Room – TBD  
National Renewable Energy Laboratory  
Participants: **YOU**  
**Marjorie Sloan**, Mayor of Golden, Colorado  
**Andrew Muckle**, Mayor of Superior, Colorado  
Advance: TBD  
Staff: Jonathan Adler  
Blake Androff  
Tami Heilemann  
Press: Closed  
Setup: TBD  
Duration: 1 hour  
Format: TBD

**10:00 am (MDT) Briefing at National Renewable Energy Laboratory (NREL)**

Participants: **YOU**  
**TBD**  
Advance: TBD  
Staff: Jonathan Adler  
Blake Androff  
Tami Heilemann  
Press: TBD  
Setup: TBD  
Duration: 45 minutes  
Format: NREL personnel will provide a briefing on the following:  
1) NREL Sustainable Campus  
2) Relationship between forestry issues, federal lands, and energy/heat production in the U.S.  
3) Transmission and grid-integration issues

**10:45 am (MDT) Site Visit of the National Renewable Energy Laboratory (NREL)**

Participants: **YOU**  
**TBD**

Advance: TBD

Staff: Jonathan Adler  
 Blake Androff  
 Tami Heilemann

Press: TBD

Setup: TBD

Duration: 1 hour, 15 minutes

Format: NREL personnel will lead **YOU** on a tour of the NREL campus and facilities. This will include a tour of the near-Net Zero administration building (building that has near-zero net energy consumption and carbon emissions).

**12:00 pm (MDT) Depart National Renewable Energy Laboratory en route Denver International Airport**

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

Drive Time: 40 min  
 Distance: 36 miles

**12:40 pm (MDT): Arrive Denver International Airport**

Location: 500 Peña Boulevard  
 Denver, CO

Phone: (303) 342-2000

**2:34pm (MDT) Wheels Up Denver International Airport en route Wichita, KS (not confirmed)**

Flight: United Airlines #6100

Flight Time: 1hr 20min

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

Ride Along:

Staff: Jonathan Adler, Blake Androff, Tami Heilemann

Notes: **YOU** will change time zones during your flight. Wichita is one hour ahead of Denver. Dinner will be served.

**4:54 pm (CDT) Wheels Down Wichita Mid-Continent Airport**

Location: Wichita Mid-Continent Airport  
 2173 South Air Cargo Road  
 Wichita, KS 67209

Phone: (316) 946-4700

**5:10 pm (CDT) Depart Wichita Mid-Continent Airport en route to Tallgrass Prairie National Preserve**



Drive Time: 1 hour 40 min  
 Distance: 88 miles

**6:50 pm (CDT) Arrive Tallgrass Prairie National Preserve**

Location: Chase County, KS

**7:00 pm (CDT) Tallgrass Prairie National Preserve Site Visit and Visitors Center Grand Opening**

Participants: **YOU**  
 Kathleen Sebilus, Secretary, U.S. Department of Health and Human Services  
 Mike Reynolds, Midwest Regional Director, National Park Service  
 Mike Hayden, President, Kansas Park Trust, and Secretary, Kansas Department of Wildlife and Parks  
 Alan Pollom, Director, Kansas Chapter of The Nature Conservancy  
 Wendy Lauritzen, Superintendent, Tallgrass Prairie National Preserve

Advance: Jenny Sarabia  
 Staff: Jonathan Adler  
 Blake Androff  
 Tami Heilemann

Press: Open  
 Setup: Inside tour of Visitor Center; Driving tour of the Tallgrass Prairie National Preserve; Grand Opening Ceremony will be outside under a tent.

Format:  
 \*Notes: Prior to your arrival there will be a performance by local musical artists "The Tallgrass Express", along with activities by local interest groups including beekeeping, kite flying, catch and release fishing, native seed collecting, prairie tours, and more will take place.

**\*7:00pm Grand Opening Program and Ribbon Cutting of Visitor Center**

- Draft Program:
  - o Welcome/Opening Remarks by Superintendent Lauritzen
  - o Remarks by **YOU**

- o Remarks by U.S. Department of Health and Human Services Secretary Sebelius
- o Remarks by The Nature Conservancy Kansas Chapter Director Manes
- o Ceremonial Ribbon Cutting by YOU and Secretary Selibus

**\*7:30pm** Program concludes

**\*7:30pm** YOU will participate in a tour of the new Visitor Center with stakeholders and NPS regional staff led by Superintendent Wendy Lauritzen (30 min)

**\*8:00pm** YOU will participate in a private driving tour of the Prairie

**\*8:30pm** YOU depart

**8:30 pm (CDT) Depart Tallgrass Prairie National Preserve en route RON (Manhattan, KS)**

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

Distance: 55 miles, 1 hour 5 min

**9:35pm (CDT) Arrive RON**

Location: Fairfield Inn Manhattan  
300 Colorado Street  
Manhattan, KS  
Phone: (785) 539-2400

**Saturday, July 14, 2012**  
Manhattan, KS → Kansas City, MO → Washington, DC

**8:10am (CDT) Depart RON en route Fairmont Park Access Point**

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

Distance: 1 mile  
Drive Time: 5 minutes

**8:15 am (CDT) Arrive Fairmont Park Access Point**

Location: Kansas River  
POC: Roger Wolfe, Regional Wildlife Supervisor

(b) (5)

8:15 am (CDT)

**Airboat Tour of Kansas River**

Participants: **YOU**

**Governor Brownback**  
**Roger Wolfe**, Regional Supervisor, Kansas  
Department of Wildlife and Parks  
**Brian Leaders**, NPS AGO Quarterback  
**Robin Jension**, Secretary, Kansas Department of  
Wildlife, Parks, and Tourism  
**Mike Reynolds**, NPS Regional Director

Attire: Casual; jeans and boots

Advance: Francis Iacobucci

Staff: Tami Heilemann

Jonathan Adler

Press: CLOSED

Setup: Outside on the river

**Boat Manifest:**



**Format:**

- ❖ YOU and Governor Brownback will take an airboat tour of the Kansas River.
- ❖ YOU will stop on a sandbar and have a brief discussion with Brian Leaders and Roger Wolfe

*\*\*\*NOTE: The airboat will be enclosed and riders will stay dry throughout tour. Ear mufflers and life vests will be provided*

8:45 am (CDT)

**Depart Kansas River en route Flint Hills Discovery Center**



Distance: 1 mile

Drive Time: 5 minutes

8:50 am (CDT)

**Arrive Flint Hills Discovery Center**

Location: 315 South 3<sup>rd</sup> Street  
Manhattan, KS 66502

POC: Bob Workman  
(479) 202-3201

8:50 am (CDT)

**Greet and Tour of Flint Hills Discovery Center**Participants: **YOU****Governor Brownback****Loren Pepperd**, Mayor of Manhattan**Bob Workman**, Director, Flint Hills Discovery Center**Robin Jennison**, Secretary, Kansas Department of Wildlife, Parks, and Tourism**Mike Reynolds**, NPS Regional Director**Lyle Butler**, President of the Manhattan Chamber of Commerce

Advance: Francis Iacobucci

Staff: Blake Androff

Jonathan Adler

Tami Heilemann

Press: CLOSED

**Format:**

- ❖ Bob Workman will take YOU and the Governor on a brief tour of the Flint Hills Discovery Center
- ❖ YOU will then proceed outside for the designation announcement

9:30 am (CDT)

**Designation of the Kansas River Water Trail to the National Water Trails System**

Location: Outside of the Discovery Center

Participants: **YOU****Governor Brownback****Loren Pepperd**, Mayor of Manhattan**Robin Jennison**, Secretary, Kansas Department of Wildlife, Parks, and Tourism**Mike Reynolds**, NPS Regional Director**Lyle Butler**, President of the Manhattan Chamber of Commerce

Advance: Francis Iacobucci

Staff: Blake Androff

Tami Heilemann

Jonathan Adler

Press: OPEN

Setup: Podium with microphone. Guests and media will be facing podium.

Attendees: **Gilda Lintz**, District Director for Senator Roberts**Format:**

- ❖ Welcoming remarks by Mayor Pepperd
- ❖ Lyle Butler will serve as the Master of Ceremonies and introduce the Governor

- ❖ Governor Brownback makes remarks and then introduce YOU
- ❖ YOU will make remarks and announce the designation of the Kansas River Water Trail to the National Water Trails System. YOU will present Robin Jennison with the designation plaque.
- ❖ Robin Jennison will accept the plaque and make brief remarks and introduces Mike Reynolds
- ❖ Mike Reynolds gives brief closing remarks
- ❖ YOU and Governor Brownback will step back to podium
- ❖ Q&A with Press

**10:15 am (CDT) Depart Flint Hills Discovery Center en route Manhattan Airport**

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

Distance: 8 miles  
 Drive time: 15 min

**10:30 am (CDT) Arrive Manhattan Regional Airport FBO**

Location: Kansas Air Center  
 5500 Fort Riley Boulevard  
 Manhattan, KS 66502  
 Phone: (785)-776-1991

*\*\*\*NOTE: Sandwiches will be provided on the plane*

**10:45 am (CDT) Wheels Up Manhattan Regional Airportt en route Kansas City, MO**

Aircraft: King Air B350  
 Pilot: Jack Garrison  
 Co-Pilot: John Peyton  
 Manifest: YOU  
 Governor Brownback  
 Robin Jennison  
 Jonathan Adler  
 Tami Heilemann  
 Blake Androff  
 Sgt. (b) (6), (b) (7)(C)

Flight Time: 26 minutes

**11:11am (CDT) Wheels-Down Kansas City International Airport FBO**

FBO: Signature  
 Phone: (816) 243-6440

**11:30am (CDT) Depart Signature FBO en route Kansas City International Airport Terminal**

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

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

- 11:35 am (CDT) Arrive Kansas City International Airport**  
Location: 601 Brasilia Avenue,  
Kansas City, MO  
Phone: (816) 243-5237
- 12:45 pm (CDT) Wheels-up Kansas City, MO to Washington DC**  
Flight: Frontier Airlines #1746  
Flight Time: 2hr 21min  
KLS Seat: 8C (aisle)  
Ride Along: (b) (5) (b) (7)(C)  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann
- 4:06 pm (EDT) Wheels-down Washington, DC National Airport**
- 4:15 pm (EDT) Depart National Airport en route Residence**  
(b) (5) (b) (7)(C), (b) (7)(E)
- 4:30 pm (EDT) Arrive Residence**



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NEW YORK, NY/FLORIDA

DATES: JULY 16-18, 2012

OFFICIAL: XX POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, OAS-110

VIEWED BY/DATE:

Deen / 9/20/12 Donna Deen

Murphy / 9-29/12 <sup>for</sup> Tim Murphy (SOL)

MB / 9/28/12 Margaret Bradley (Ethics)

Deen / 10/1/12 Donna Deen

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: September 19, 2012  
Subject: Travel for Secretary

**Trip Date(s): July 16-18-2012**

**Event Location:** New York City, NY/West Palm <sup>Beach</sup> Springs, FL

**July 16:** Secretary departed WDC via Train for NYC

**July 17:** Secretary gave remarks at Greater & Greener: Reimagining Parks for 21<sup>st</sup> Century; did a NY Times Editorial Board; traveled to Ellis Island via US Park Police boat for a tour and construction update; traveled to City Hall and met with Mayor Bloomberg to announce Cooperative Management Agreement; traveled to Palm Beach, FL.

**July 18:** Secretary traveled via helicopter to Loxahatchee National Wildlife Refuge for an NWR airboat tour/briefings of Loxahatchee NWR; Press event; spoke at Stakeholder meeting; aerial helicopter tour of Central Everglades and Tamiami Trail on way to Miccosukee Tribe Headquarters; participate in Miccosukee Tribal Leadership Meeting; helicopter to Miami for Miami Herald Editorial Board; depart Miami, FL for WDC.

Transportation: Secretary traveled from WDC to NYC via train. Secretary traveled to FL via commercial carrier. OAS-110 attached for charter helicopter from West Palm Beach to Loxahatchee NWR and back to Miami. Airboat provided by NWR/NPS.

Meal Information: All meals paid for by Secretary.

Please feel free to contact me if you have any questions.

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|   |                                    |   |   |  |  |  |            |
|---|------------------------------------|---|---|--|--|--|------------|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |                                    | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>   |   | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSMANHATTANNY071612_V01 |            |
| 5. a. NAME <small>(Last, first, middle initial)</small><br>SALAZAR, KENNETH LEE.  |                                    | b. SOCIAL SECURITY NO.<br>*** - ** - 101 (6)  |   | 6. PERIOD OF TRAVEL<br>a. FROM 07/16/12 b. TO 07/18/12   |  | 4. SCHEDULE NO.                                  |            |
| c. MAILING ADDRESS <small>(Include ZIP Code)</small><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240   |                                    | d. OFFICE TELEPHONE NO.<br>202-273-3423   |   | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) OSWTU% b. DATE(S) 09/20/12   |  | 10. CHECK NO.                                    |            |
| a. PRESENT DUTY STATION<br>MIB  |                                    | f. RESIDENCE <small>(City and State)</small><br>Washington, DC  |   | 11. PAID BY  |  |  |            |
| <b>B. TRAVEL ADVANCE</b>  |                                    | <b>9. CASH PAYMENT RECEIPT</b>  |   |  |  |  |            |
| a. Outstanding  | 0.00                               | a. DATE RECEIVED  | b. AMOUNT RECEIVED                              |  |  |  |            |
| b. Amount to be applied   | 0.00                               | c. PAYEE'S SIGNATURE  |   |  |  |  |            |
| c. Amount due Government<br><small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>  |                                    |   |   |  |  |  |            |
| d. Balance outstanding  |                                    |   |   |  |  |  |            |
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>   |                                    | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |  | Traveler's Initials                              |            |
|   | AGENT'S VALUATION OF TICKET<br>(a) | ISSUING CARRIER<br>(Initials)<br>(b)  | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d)   | POINTS OF TRAVEL<br>FROM (e) TO (f)                  |  |            |
| See Attached Ticket 2   | 701.60                             |   |   | 07/16/12   |  |  |            |
| See Attached Ticket 1   | 196.00                             |   |   | 07/16/12   |  |  |            |
| ACCOUNTING CLASSIFICATION:<br>09202012_144921-123D0102DM^DLSED0000.000000^D\$10100000^ -  |                                    |   |   |  |  |  | 177.50 NR- |
| COMMENTS:<br>7/17 Secretary gave remarks at Greater & Greener: Reimagining Parks for 21st Cen   |                                    |   |   |  |  |  |            |
| 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   |   |  | 177.50   |  |            |
| NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2614) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).  |                                    |   |   |  |  |  |            |
| 14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) |                                    | APPROVING OFFICIAL SIGN HERE  |   | DATE   | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION          |  |            |
|   |                                    | Ken Lane  |   | 10/1/12  | 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.D. SYMBOL                     | c. MONTH & YEAR   | Certifier's Initials:                           |  |  |  |            |
|   |                                    |   |   |  |  |  |            |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  |                                    | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE  |   | DATE   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): |  |            |
|   |                                    |   |   |  |  | 0.00   |            |
|   |                                    |   |   |  | d. NET TO TRAVELER                                   | \$ 177.50  |            |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |                                    |   |   |  |  |  |            |

TRAVEL VOUCHER

\*\*\*-\*\*-0115

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0SWTUZ 09/20/12

COMMENTS: (cont'd)

tury; did a NY Times Editorial Board; traveled to Ellis Island for tour and construction update; met with Mayor Bloomberg to announce Cooperative Management Agreement; traveled to Palm Beach, FL; 7/18 Traveled via helicopter to Loxahatchee NWR for airboat tour/briefings of NWR; press event; spoke at Stakeholder meeting; aerial helicopter tour of Central Everglades and Tamiami Trail on way to Miscoosukee Tribe Hdqtrs; participated in Miscoosukee Tribal Leadership Meeting; did Miami Herald Editorial Board.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.

(i) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation of sheet **TRIP # 1** PAGE **2** OF **1** PAGES

**TRAVEL AUTHORIZATION NO.**  
OSWTUZ

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED |             |       |
|-------|---------------------------------|--|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|------------------------|----------------|-------------|-------|
|       |                                 |  | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                        | MILEAGE        | SUBSISTENCE | OTHER |
|       |                                 |  | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |                        |                |             |       |
| (a)   | (b)                             | (c)  | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                    | (l)            | (m)         | (n)   |
| 07/16 |                                 | D-:MIB   |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/16 |                                 | CP - AIRFARE (NON REIMBUR)   |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/16 |                                 | CR - TRAIN FARE (GOVCC-D)  |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/16 |                                 | A-:MANHATTAN, NY   |                               |       |        | 53.25 |                           | 216.00  | 53.25                     |                        |                | 53.25       |       |
| 07/16 |                                 | TMC FEE  |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/16 |                                 | LODGING TAX  |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/16 |                                 | TMC FEE  |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/17 |                                 | D-:MANHATTAN, NY   |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/17 |                                 | A-:WEST PALM BEACH   |                               |       |        | 71.00 |                           | 94.00   | 71.00                     |                        |                | 71.00       |       |
| 07/17 |                                 | LODGING TAX  |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/17 |                                 | PARKING  |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/17 |                                 | AUTHORIZED BUSINESS CALL   |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/18 |                                 | D-:WEST PALM BEACH   |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/18 |                                 | A:RES: Washington,   |                               |       |        |       |                           |         |                           |                        |                |             |       |
| 07/18 |                                 | Subsistence  |                               |       |        | 53.25 |                           |         | 53.25                     |                        |                | 53.25       |       |
| 07/18 |                                 | TAV FEE -I   |                               |       |        |       |                           |         |                           |                        |                |             |       |
|       |                                 |  |                               |       |        |       |                           |         |                           | <b>SUBTOTALS</b>       | 0.00           | 177.50      | 0.00  |
|       |                                 |  |                               |       |        |       |                           |         |                           | <b>TOTALS</b>          | 0.00           | 177.50      | 0.00  |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED** 177.50


| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 897.60   |
| LODGING-211D          |        |      | 340.91   |
| M&IE-211D             |        |      | 177.50   |
| PARKING-211I          |        |      | 19.00    |
| PHONE CALLS-211I      |        |      | 31.63    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 57.00    |
| 09202012_144921       | 0.00   | 0.00 | 1,538.64 |

123D0102DM^DLS0000.000000^DS10100000^^^

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 1,538.64 |
| NON-REIMBURSABLE EXPENSES -----   |      | 1,361.14 |
| TOTAL AMOUNT CLAIMED -----        |      | 177.50   |
| PREV PAYMENTS --                  | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --      | 0.00 |          |
| GOV'T ADVANCE APPLIED -----       | 0.00 |          |
|                                   |      | 0.00     |
| NET TO TRAVELER (GOVT) -----      |      | 177.50   |
| GOV'T CHARGE CARD EXPENSES --     | 0.00 |          |
| GOV'T CHARGE CARD ATM ADV --      | 0.00 |          |
| ADD'L GOV'T CHARGE CARD PYMT      | 0.00 |          |
| TOTAL GOV'T CHARGE CARD AMT ----- | 0.00 |          |
| PAY TO GOV'T CHARGE CARD -----    |      | 0.00     |
| PAY TO TRAVELER -----             |      | 177.50   |

09/20/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSMANHATTANNY071612  
SALAZAR, KENNE \*\*\*-\*\*-

=====

|     | DATE |                             | DESCRIPTION               | COST   |
|-----|------|-----------------------------|---------------------------|--------|
| [ ] | 1.   | 07/16/2012 CP               | CP - AIRFARE (NON REIMBUR | 701.60 |
| [ ] | 2.   | 07/16/2012 CR               | CR - TRAIN FARE (GOVCC-C) | 196.00 |
| [ ] | 3.   | 07/16/2012 TO<br>07/18/2012 | Lodging Expenses          | 300.00 |

09/20/12 DOCUMENT HISTORY  
GovTrip Travel System

Auth No: KSMANHATTANNY071612 V01  
SALAZAR, KENNE \*\*\*-\*\*-

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 09/20/12 3:16PM E DONNA M DEEN  
-----

I certify that the electronic signatures listed above are valid and on file.

*Donna Deen*  
SIGNED

9/20/12  
DATE



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/DISE D0000. D0000  
DS1010000

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)

Trip on Jul 16, 2012

Locator: EDWSHH

Date: Jul 16, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **[REDACTED]**  
 Agent **JK**

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

**Monday, July 16, 2012**

Confirmation **2306EB**



**Rail AMTRAK 2172**

DEPARTURE  
**4:00 PM, Jul 16, 2012**  
**WASHINGTON - UNION STATION**  
**50 MASSACHUSETTS AVE. N.E.**  
**WASHINGTON DC**

ARRIVAL  
**6:45 PM, Jul 16, 2012**  
**NEW YORK - PENN STATION**  
**7TH AVE. & W. 32ND ST.**  
**NEW YORK PENN NY**

Status Confirmed  
 Notes AMTRAK 003KA BSNS

**Monday, July 16, 2012**

Confirmation **11533SY790661**



**Hotel MILLENNIUM BROADWAY HOTEL 26710**

LOCATION  
**145 WEST 44TH STREET**  
**NEW YORK, NY 10036**

CONTACT  
**Tel 1-212-768-4400**  
**Fax 1-212-768-0847**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In **Jul 16, 2012**  
 Check-Out **Jul 17, 2012**  
 Number of Rooms **1**  
 Rate **USD 216.00/night**  
 Cancellation Policy **Cancel 1 day prior**  
 Directions:

**FROM JFK AIRPORT - VAN WYCK EXPRESSWAY NORTH TO GRAND CENTRAL PARKWAY WEST. TAKE PARKWAY TO THE MIDTOWN TUNNEL. WHEN YOU EXIT THE TUNNEL TAKE 34TH STREET WEST TO 8TH AVE. TURN RIGHT AND CONTINUE UP ONE AND A HALF BLOCKS. MILLENNIUM BROADWAY IS LOCATED AT 145 WEST 44TH STREET, BETWEEN BROADWAY AND 6TH AVE, ON THE LEFT-HAND SIDE OF THE STREET.**  
**FROM LAGUARDIA AIRPORT - FOLLOW SIGNS TO GRAND CENTRAL PARKWAY WEST. TAKE PARKWAY TO THE MIDTOWN TUNNEL. WHEN YOU EXIT THE TUNNEL TAKE 34TH STREET WEST TO 8TH AVE. TURN RIGHT AND CONTINUE UP ONE AND A HALF BLOCKS. MILLENNIUM BROADWAY IS LOCATED AT 145 WEST 44TH STREET, BETWEEN BROADWAY AND 6TH AVE, ON THE LEFT-HAND SIDE OF THE STREET.**  
**FROM NEW JERSEY - TAKE THE NEW JERSEY TURNPIKE NORTH TO THE LINCOLN TUNNEL. AS YOU EXIT THE TUNNEL TURN RIGHT ONTO 4**

**Thursday, May 30, 2013**

**Other Service**

Departure **May 30, 2013**  
**WASHINGTON/NATL,DC**  
 Arrival **May 30, 2013**  
 Notes **AA**

| Name            | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3               | Total         |
|-----------------|----------------------------|--------|-------|-------|---------------------|---------------|
| SALAZAR KENNETH | 9076/5547070754360/16JUL12 | 196.00 |       |       |                     | 196.00        |
|                 |                            |        |       |       | Trip Fee            | 28.50         |
|                 |                            |        |       |       | <b>Total Amount</b> | <b>224.50</b> |

Form of Payment: CAXXXXXXXXXXX



**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on Jul 17, 2012

Locator: KUXHSN

Date: Jul 16, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **[REDACTED]**  
 Agent **JK**

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TICKET PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, July 17, 2012

Confirmation **IDLMT**



**Flight JetBlue Airways 369**

DEPARTURE  
**NEW YORK LGA, NY**  
**4:29 PM, Jul 17, 2012**

ARRIVAL  
**WEST PALM BEACH**  
**7:28 PM, Jul 17, 2012**

Status Confirmed  
 Class Coach Class - K  
 Duration 02:59 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats 21C (Aisle)  
 Notes DEP-TERMINAL B  
 EXIT ROW CANNOT BE ASSIGNED AISLE SEAT CONFIRMED-21A

Tuesday, July 17, 2012

Confirmation **HY0007698130**



**Hotel HYATT PLACE W PALM BEACH DWTN 104664**

LOCATION  
**295 LAKEVIEW AVENUE**  
**WEST PALM BEACH, FL 33401**

CONTACT  
**Tel 1-561-655-1454**  
**Fax 1-561-835-4122**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Jul 17, 2012  
 Check-Out Jul 18, 2012  
 Number of Rooms 1  
 Rate USD 84.00/night  
 Cancellation Policy Cancel 24 hours prior  
 Membership No **[REDACTED]**  
 Directions -FROM PALM BEACH INTL AIRPORT -PBI

Wednesday, July 18, 2012

Confirmation **KUXHSN**



**Flight American Airlines 1136**

DEPARTURE  
**MIAMI, FL**  
**5:25 PM, Jul 18, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**8:00 PM, Jul 18, 2012**

Status Confirmed  
 Class Coach Class - G  
 Duration 02:35 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats 15A (Window)  
 Frequent Flyer **[REDACTED]**  
 Notes ARR-TERMINAL B  
 ONEWORLD  
 EXIT ROW WINDOW ASSIGNED-15A

Thursday, May 30, 2013

**Other Service**

Departure May 30, 2013  
WASHINGTON/NATL,DC  
Arrival May 30, 2013  
Notes \*S1 CANNOT ASSIGN EXIT ROW SEATS..WINDOW SEAT CONFIRMED-20A  
AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|------------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| SALAZAR KENNETH<br>LEE | 9086/2797070754369/16JUL12 | USD 632.56 | 47.44US | 7.60ZI              | 14.00XT | 701.60        |
|                        |                            |            |         | Trip Fee            |         | 28.50         |
|                        |                            |            |         | <b>Total Amount</b> |         | <b>730.10</b> |

Form of Payment: CAXXXXXXXXXX



**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
NUMBER 866-486-6135 AND FOLLOW PROMPTS

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.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Wednesday, July 11, 2012

---

## I. OVERVIEW

Secretary Salazar is scheduled to travel from New York, New York, to West Palm Beach, FL, on Tuesday, July 17<sup>th</sup>, 2012, in order to hold meetings the following day at the Loxahatchee National Wildlife Refuge in Southern Florida. Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize non-contract carrier flights in order to successfully complete his mission requirements for this travel.

## II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel to New York and Florida:

### Tuesday, July 17

- 8:30am-9:30am Remarks at the International Urban Parks Conference (New York, NY)
- 1:30pm-2:00pm Meeting with Michael Bloomberg, Mayor of NYC (New York, NY)
- 2:00pm-2:30pm Press Conference (New York, NY)
- 4:29pm-8:00pm **Flight from New York, NY, en route West Palm Beach, FL**

### Wednesday, July 18

- 9:00am-11:00am Visit to Loxahatchee National Wildlife Refuge (Everglades, FL)
- 1:00pm-2:00pm Meeting with Miami Herald Editorial Board (Miami, FL)
- 5:25pm-8:00pm Flight from Miami, FL, en route Washington, DC (DCA)

## III. SCHEDULING CONSIDERATIONS

Secretary Salazar has two full days scheduled in both New York and Florida. Contracted flights out of New York City on July 17<sup>th</sup> would either not allow him to meet his 1:30pm or 2:00pm commitment or would not allow him to reach the Florida hotel until after midnight. Being that he has a full schedule prepared for Wednesday, July 18<sup>th</sup> the non-contract carrier meets the scheduling needs for the Secretary.

#### IV. CONTRACT CARRIER FLIGHT OPTIONS

The following are the best available contract carrier flight options, and explanations for why each does not meet mission requirements:

Tuesday, July 17<sup>th</sup>, 2012

1) **United Airlines #135**

1:59pm Depart New York, NY (EWR)

4:47pm Arrive West Palm Beach, FL

*Explanation: Secretary Salazar's Press Conference on July 17<sup>th</sup> is scheduled to end at 2:30pm and rescheduling with the Mayor's office is not possible.*

2) **Delta Airlines #1902**

2:35pm Depart New York, NY (LGA)

5:41pm Arrive West Palm Beach, FL

*Explanation: Secretary Salazar's Press Conference on July 17<sup>th</sup> is scheduled to end at 2:30pm and rescheduling with the Mayor's office is not possible.*

3) **Delta Airlines #2370**

8:05pm Depart New York, NY (LGA)

11:12pm Arrive West Palm Beach, FL

Explanation: Secretary Salazar's official schedule ends at 2:30pm on Tuesday, July 17<sup>th</sup>, and this flight would require him to remain in New York City for four hours longer than necessary. It also does not allow the Secretary to be in his hotel in Florida until after midnight with a full day scheduled on Wednesday, July 18<sup>th</sup>.

#### V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flights:

Tuesday, July 17<sup>th</sup>, 2012 – New York to Florida

❖ **JetBlue Airways #369**

4:29pm Depart New York, NY (LGA)

8:00pm Arrive West Palm Beach, FL

The 4:29pm departure time from New York provides Secretary Salazar with adequate time to make his flight after the conclusion of his final event in New York, NY. However, the 4:29pm departure time also minimizes Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time will be under one hour for this flight, as opposed to 4.5 hours for the contract carrier flight that departs at 8:05pm. The government fare for this non-contract carrier flight is \$439.80. The government fare for the contract carrier flight from Albuquerque to Denver is \$209.80. The non-contract fare exceeds the contract fare by \$230.00.

In order to minimize Secretary Salazar's wait-time in travel transition, and to ensure that he is fully rested and prepared for his subsequent engagements, we recommend that Secretary Salazar utilize the non-contract carrier flight for his travel from New York, NY to West Palm Beach, FL on July 17<sup>th</sup>, 2012

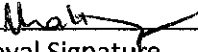
We seek this authorization for Secretary Salazar to forego use of contract city-pair fares under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use non-contract carrier flights during his travel from Albuquerque, New Mexico, to Denver, Colorado, and during his travel from Denver, Colorado, to Wichita, Kansas.

  
Approval Signature

  
Date



**Kenneth Lee Salazar**  
**United States**

Room No. : 2407  
Arrival : 07-16-12  
Departure : 07-17-12  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 5751363

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

07-16-12

| Date           | Text                | Charges<br>USD | Credits<br>USD |
|----------------|---------------------|----------------|----------------|
| 07-16-12       | Package             | 216.00         |                |
| 07-16-12       | State Occupancy Tax | 31.67          |                |
| <b>Total</b>   |                     | <b>247.67</b>  | <b>0.00</b>    |
| <b>Balance</b> |                     | <b>247.67</b>  | <b>USD</b>     |

*Log on to [www.millenniumhotels.com](http://www.millenniumhotels.com) to get your Best Rate Guarantee*



# Hyatt Place West Palm Beach/Downtown

295 Lakeview Avenue

Jul 18, 2012

3:31 am

West Palm Beach, FL 33401

Telephone: (561)655-1454 Fax: (561)835-4122

KENNETH LEE SALAZAR  
1849 C ST NW  
WASHINGTON, DC 202400001

Folio #: 98001  
Room Number: 406  
Rate: \$84.00  
Pay Method: MC2871

Arrival Date: Tuesday, July 17, 2012  
Departure Date: Wednesday, July 18, 2012

GOLD Member #: (b) (6)

Information: 092113;IA; AA-PBI AA HDQAA C

| Date      | Department           | Reference    | Voucher   | Room | Debit   | Credit        |
|-----------|----------------------|--------------|-----------|------|---------|---------------|
| 7/17/2012 | Long Distance        | 202-225-5891 | 0014 123A | 406  | \$31.63 |               |
| 7/17/2012 | Room Charge          | Auto Posted  |           | 406  | \$84.00 |               |
| 7/17/2012 | Occupancy Tax        | Auto Posted  |           | 406  | \$4.20  | } 924<br>} 19 |
| 7/17/2012 | State Sales Tax (rm) | Auto Posted  |           | 406  | \$5.04  |               |
| 7/17/2012 | Parking              | Auto Posted  |           | 406  | \$17.92 |               |
| 7/17/2012 | Tax 5                | Auto Posted  |           | 406  | \$1.08  |               |
|           |                      |              |           |      |         |               |

I agree that my liability for all charges is not waived

Balance: \$143.87

Signature \_\_\_\_\_

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: July 17, 2012**

**Nature and Significance of Document:** Request for approval of contract aircraft service for official travel on **July 18, 2012**, of Secretary Salazar, and one non-federal official (Colley Billie, Miccosukee tribal chairman) from West Palm Beach, FL to Loxahatchee NWR to Miccosukee Headquarters, FL to Miami, FL. The complete manifest for the various legs of the travel is attached. The purpose of this travel includes meetings with FWS officials and Miccosukee tribal officials and aerial tours of the Loxahatchee NWR and the Miccosukee Tamiami Trail.

**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 is not available for this flight, which includes aerial tours. DOI aircraft service is not available to meet the operational needs of this travel because the available DOI aircraft has only one pilot. Contract aircraft service, not including cost of total duty hours away, is \$7,220. Because use of contract aircraft service for this official travel is the only means of meeting the operational and scheduling needs of the 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 | Loxahatchee NWR          | Date | 7/18/2012 | Hours required to be on site | 0900 | to | 1100 |
| Location | Miccosukee Tamiami Trail | Date | 7/18/2012 | Hours required to be on site | 1130 | to | 1415 |
| Location |                          | Date |           | Hours required to be on site |      | to |      |

Manifest (only persons required to be at TDS):

| Name   | Hourly Salary |
|--|---------------|
| Secretary Salazar, ES  | \$0.00        |
| Colley Billie, Miccosukee Tribe Chairman<br>(non-federal employee) |               |
| TOTAL Hours Cost of All Required Travelers                         | \$ 0.00       |

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 \$ 7,020.00
  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. 200.00
- TOTAL Cost by Lease, Contract, or Rental aircraft. \$ ~~7,220.00~~

3. DOI-Operated Aircraft - identify specific aircraft: N351FW

- Flight hours required x variable flight hour cost. \$ 950.00
  - 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.) 200.00
  - 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. \_\_\_\_\_
- TOTAL COST by DOI Fleet aircraft. \$ 1,150.00

NOTE: DOI helicopter does not meet OIS requirement for two pilots

N/A

C. MOST COST EFFECTIVE METHOD:

option → chosen

Commercial 977MY Pilot/Crew TBD  
 Purpose Aerial flights and scheduled meetings

~~Contractor/Rental - N#~~ 351FW Pilot/Crew Glenn Cullingford  
 Purpose Aerial flights and scheduled meetings

but does not accord w/ policy on 2 pilots.

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

Request DOI ~~Contract~~ Helicopter to transport one ES member, Secretary Ken Salazar and one non-federal employee Colley Billie (Miccosukee Tribe Chairman) within the state of Florida. The aircraft is being used to fly the Secretary and his team from West Palm Beach, FL to the ~~Coxahatchee NWR~~ where an aerial tour of the refuge will be conducted. Helicopter will land at the refuge for an on-site meeting. Secretary Salazar and his team will then fly from ~~Coxahatchee NWR~~ to the Miccosukee Tamiami Trail. An aerial tour will be conducted of the Miccosukee Trail before landing at the Miccosukee Headquarters, where team will attend a meeting. Helicopter will then transport the Secretary and his team to Miami, FL to meet the schedule of his commercial flight.

Commercial airlines was not included in this analysis because it is not capable of conducting the two required aerial tours. Even though DOI Fleet aircraft was most cost-effective method it was not chosen because it did not meet the "two-pilot" requirements imposed by the Secretary's scheduling office. See attachment for list of all passengers.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

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

H. 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)

- Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) ~~Non-Federal Travelers~~

EDWARD J. KEABLE \_\_\_\_\_ Signature \_\_\_\_\_ Date 07.17.12  
 Print name of designated approving official

## PASSENGER MANIFEST

### LEG 1 - West Palm Beach Airport to Loxahatchee NWR & Aerial Tour

|                          |                                     |       |
|--------------------------|-------------------------------------|-------|
| KLS                      | DOI, Secretary of Interior          | ES    |
| Sgt. (b) (6), (b) (7)(C) | DOI, Security                       | GS-12 |
| Don Jodrey               | DOI, Attorney Advisor               | ???   |
| Blake Androff            | DOI, Deputy Communications Director | GS-14 |
| Press TBD                |                                     |       |

### Leg 2 - Loxahatchee NWR to Miccosukee Tamiami Trail

|                          |                            |       |
|--------------------------|----------------------------|-------|
| KLS                      | DOI, Secretary of Interior | ES    |
| Sgt. (b) (6), (b) (7)(C) | DOI, Security              | GS-12 |
| Nick Aumen               | NPS, Aquatic Ecologist     | GS-?? |
| Jonathan Adler           | DOI, Trip Director         | GS-13 |
| Tami Hellemann           | DOI, Photographer          | GS-12 |

### Leg 3 - Aerial Tour of Miccosukee Tamiami Trail

|                          |   |             |
|--------------------------|---|-------------|
| KLS                      | DOI, Secretary of Interior                          | ES          |
| Sgt. (b) (6), (b) (7)(C) | DOI, Security                                       | GS-12       |
| Shannon Estenoz          | NPS, Director of Everglades Restoration Initiatives | ???         |
| Colley Billie            | Miccosukee Tribe Chairman                           | Non-Federal |
| Bob Johnson              | NPS, Research Director-Hydrologist                  | ???         |

### Leg 4 - Miccosukee Tamiami Trail to Miami, FL Airport

|                          |                            |       |
|--------------------------|----------------------------|-------|
| KLS                      | DOI, Secretary of Interior | ES    |
| Sgt. (b) (6), (b) (7)(C) | DOI, Security              | GS-12 |
| Jonathan Adler           | DOI, Trip Director         | GS-13 |
| Tami Hellemann           | DOI, Photographer          | GS-12 |
| TBD                      |                            |       |

## Deen, Donna

---

**From:** Iacobucci, Francis R  
**Sent:** Wednesday, September 19, 2012 2:25 PM  
**To:** Deen, Donna  
**Subject:** FW: LUNCH ORDER  
**Attachments:** img-719002400-0001.pdf

Donna-

Attached is the Miccosukee lunch order receipt citing that it costs \$25 per person. KLS paid this amount.

Please let me know if this works.

Thanks,

Booch

---

**From:** Hope Lovemore [<mailto:HopeL@miccosukeetribe.com>]  
**Sent:** Wednesday, September 19, 2012 2:27 PM  
**To:** Iacobucci, Francis R  
**Subject:** LUNCH ORDER

*Hope*

Hope Lovemore  
Secretary to the Chairman  
Miccosukee Tribe of Indians of Florida  
Tel: 305-894-2386  
Fax: 305-894-2355

*Hope*

Hope Lovemore  
Secretary to the Chairman  
Miccosukee Tribe of Indians of Florida  
Tel: 305-894-2386  
Fax: 305-894-2355



Micosukee Resort & Gaming

500 S.W. 177th Avenue  
Miami, Florida 33184

Phone: 305-925-2555 - Fax: 305-221-8309

**Banquet Event Order**

Created: 7/17/2012

BEO #: 12746

|  |                                   |
|--|-----------------------------------|
| <b>Account:</b> Micosukee Tribe of Indians                               | <b>Title:</b> Exec Assistant      |
| <b>Main Contact:</b> Hope Lovemore                                       | <b>Phone:</b> 305.894.2386        |
| <b>Address:</b> Chairman's Conference Room - Tribal Admin Bldg<br>Miami, | <b>Fax:</b>                       |
| <b>Post As:</b> Lunch  | <b>On-Site:</b>                   |
| <b>Sales Mgr:</b> Melissa Lopez  | <b>Service Mgr:</b> Anna Narewska |
| <b>Catering Mgr:</b>   |                                   |

| Date           | Time               | Room      | Room Rental | Event | Setup    | ATT | GTD | SET |
|----------------|--------------------|-----------|-------------|-------|----------|-----|-----|-----|
| Wed, 7/18/2012 | 12:00 PM - 2:00 PM | Offsite 1 | \$0.00      | Lunch | No Setup | 20  | 20  | 20  |

| Menu  | Room Set Up Requirements   |
|---|--|
| <p><b>LUNCH SET BY 12:00PM/SERVICE AT 12:15PM</b></p> <p><u>Appetizers and Salads</u><br/>           Imported and Domestic Cheeses Display<br/>           Asparagus with Prosciutto<br/>           Shrimp Cocktail<br/>           Complete Salad Bar</p> <p><u>Main Food Buffet</u><br/>           Baked Salmon<br/>           Roasted Bison<br/>           Rosemary Lamb Chops<br/>           Mustard sauce</p> <p>Fingerling Potatoes<br/>           Green Beans<br/>           Jasmine Rice</p> <p><u>Dinner Rolls and Butter</u></p> <p><u>DESSERT DISPLAY</u><br/>           Chef Selection of Mini Desserts<br/>           \$25.00++ Per Person</p> | <p><b>ADMINISTRATION AUDITORIUM:</b></p> <p><b>MRG TO PROVIDE:</b><br/>           White House Linens<br/>           Black Overlays<br/>           Red Napkins<br/>           China, Silverware, Water glasses, Cups (EXTRA PLACE SETTINGS)<br/>           *NO PLASTICWARE</p> <p><b>ADMIN TO PROVIDE:</b><br/>           Family Style Tables<br/>           Chairs</p> |
| <b>Food Notes</b>   | <b>AV, Fees, Equipment</b>   |

All Menu prices Subject to 8.7 % Tribal Tax and 18% Service Charge.

The final guaranteed number of guests is due 3 business days (72 hours) prior to the start of your event. Should the final guarantee number not be received 3 working days (72 hours) prior to the above function(s), the above attendance or actual attendance (if greater) will be the basis for the billing charges. To confirm these arrangements on a definite basis, please carefully review each Banquet Event Order, sign below and return to your catering representative. Should the need arise, we reserve the right to relocate your function(s) to another room. We will make every effort to contact you in advance should this be the case. Any requests to change the agreed upon setup of the event within 24 hours before the start of the function, will incur a \$200.00 labor fee.

Client Authorized Signature

Date

Hotel Representative

Date





**Miccosukee Resort & Gaming**

500 S.W. 177th Avenue  
Miami, Florida 33194

Phone: 305-925-2555 - Fax: 305-221-8309

**Banquet Event Order**

|   |                             |
|---|-----------------------------|
| <b>Beverage</b>   | <b>Billing Instructions</b> |
| Regular and Decaffeinate Coffee<br>Assortment of Sodas<br>Assortment of International Tea's | Folio#:ADMIN5B              |
| <b>Beverage Notes</b>   | <b>Special Arrangements</b> |
|   |                             |

**All Menu prices Subject to 8.7 % Tribal Tax and 18% Service Charge.**

The final guaranteed number of guests is due 3 business days (72 hours) prior to the start of your event. Should the final guarantee number not be received 3 working days (72 hours) prior to the above function(s), the above attendance or actual attendance (if greater) will be the basis for the billing charges. To confirm these arrangements on a definite basis, please carefully review each Banquet Event Order, sign below and return to your catering representative. Should the need arise, we reserve the right to relocate your function(s) to another room. We will make every effort to contact you in advance should this be the case. Any requests to change the agreed upon setup of the event within 24 hours before the start of the function, will incur a \$200.00 labor fee.

July 19/12  
Date
 

 \_\_\_\_\_  
Hotel Representative
 

 \_\_\_\_\_  
Date



**THE TRIP OF THE SECRETARY**

**TO**

**NEW YORK, NEW YORK**

---

**MONDAY, JULY 16<sup>TH</sup>**

**&**

**TUESDAY JULY 17<sup>th</sup>, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO NEW YORK**  
**JUNE 16-17, 2012**

**Weather:**

New York, NY  
Palm Beach, FL

**Time Zone:**

New York, NY  
Palm Beach, FL

Eastern Daylight Time  
Eastern Daylight Time

**Advance:**

Advance (New York)  
Security (New York)  
Ride-Along

Kristina Broadie  
Sgt. (b) (6) (b) (7)(C)  
Sgt. (b) (6) (b) (7)(C)

**Cell Phone:**

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

**Traveling Staff:**

Director, NPS  
Counselor, AGO  
Press Secretary (NY)  
Photographer  
Trip Director

Jon Jarvis  
Will Shafroth  
Adam Fetcher  
Tami Heilemann  
Jonathan Adler

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire:**

NY: Business (suit and tie)

**MONDAY, JULY 16<sup>TH</sup>, 2012**  
Washington, DC → New York, NY

- 3:15 pm (EDT)**      **Depart DOI en route Washington Union Station**  
(b) (5), (b) (7)(C), (b) (7)(E)
- 4:00 pm (EDT)**      **Depart Washington, DC en route New York City, NY**  
Train:            Acela Express 2170  
Duration:        2 hours 45 minutes  
Ride-Along:     Sgt. (b) (5), (b) (7)(C)  
Staff:            Jonathan Adler, Adam Fetcher, Will Shafroth, Tami Heilemann
- 6:45 pm (EDT)**      **Arrive New York Penn Station**  
Location:        New York Penn Station  
                      234 W. 31<sup>st</sup> Street  
                      New York, NY 10001  
Phone:
- 7:00 pm (EDT)**      **Depart New York Penn Station en route RON**  
(b) (5), (b) (7)(C), (b) (7)(E)
- Drive Time:      10 minutes  
                            Distance:        1.1 miles
- 7:10 pm (EDT)**      **Arrive RON**  
Location:        Millennium Broadway Hotel  
                      145 West 44<sup>th</sup> Street  
                      New York, NY 10036  
Phone:            (212) 768-4400
- 7:15 pm (EDT)**      **RON**

**TUESDAY, JUNE 17<sup>TH</sup>, 2012**  
New York, NY → Miami, FL

- 8:05 am (EDT)**      **Depart RON en route Skirball Center for the Performing Arts**  
(b) (5), (b) (7)(C), (b) (7)(E)
- Drive Time:      20 minutes  
                            Distance:        2.9 miles
- NOTE:** Jon Jarvis will meet you at the Conference.
- 8:25 am (EDT)**      **Arrive Skirball Center for the Performing Arts**  
Location:        Skirball Center for the Performing Arts  
                      New York University  
                      566 Laguardia Place  
                      New York, NY 10012  
Phone:            (212) 992-8484

**8:30 am (EDT) Remarks at Greater & Greener: Reimagining Parks for 21<sup>st</sup> Century Cities**  
Participants: **YOU**  
**Kathy Abbott**, Co-Chair, City Parks Alliance  
**Sam Nesbit**, Eastern Regional VP of Operations, FedEx Express  
**Theresa Pierno**, Executive Vice President, National Parks Conservation Association  
**Will Shafroth**  
Advance: **Kristina Broadie**  
Staff: **Jonathan Adler, Adam Fetcher, Tami Heilemann, Jon Jarvis**  
Press: **Open**  
Set up: **Podium**  
Format **Run of Show**  
❖ **Kathy Abbott will deliver remarks and introduce Sam Nesbit (5 min)**  
❖ **Sam Nesbit will deliver remarks (2 min)**  
❖ **Kathy Abbott will introduce Theresa Pierno (1 min)**  
❖ **Theresa Pierno will deliver remarks (2 min)**  
❖ **Kathy Abbott will introduce Will Shafroth (1 min)**  
❖ **Will Shafroth will introduce YOU (3 min)**  
❖ **YOU will deliver remarks (15 min)**  
❖ **Kathy Abbott will deliver summary remarks (3 min)**

**9:30 am (EDT) Depart Starball Center en route New York Times Editorial Board Meeting**

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

Drive Time: 25 minutes  
Distance: 2.4 miles

**9:55 am (EDT) Arrive New York Times Editorial Board Meeting**

Location: **New York Times**  
**620 Eighth Avenue**  
**New York, NY, 10018**

POC: **Sandra Keenan - (b) (6)**

**10:00 am (EDT) New York Times Editorial Board Meeting**

Participants: **YOU**  
**Jon Jarvis**, Director, NPS  
Advance: **Kristina Broadie**  
Staff: **Adam Fetcher**  
Press: **Open**  
Set up: **Editorial Board Meeting**  
Format **YOU and Jon Jarvis will participate in a discussion with members of the New York Times Editorial Board**

**10:45 am (EDT) Depart New York Times Editorial Board Meeting en route North Cove Marina**

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

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

Drive Time: 15 minutes

11:00 am (EDT)

**Arrive North Cove Marina**

Location: North Cove Marina  
385 South End Avenue  
New York, NY 10280

11:00 am (EDT)

**Depart North Cove Marina en route Ellis Island**

Boat: US Park Police Boat  
Travel Time: 10 minutes  
Manifest: YOU, Jon Jarvis, David Luchsinger, Sgt. (b) (6), (b) (7)(C)  
Kristina Broadie, Jonathan Adler, Adam Fetcher, Will  
Shafroth, Sgt. (b) (6), (b) (7)(C)

11:10 am (EDT)

**Arrive Ellis Island for Tour and Construction Update**

Location: Ellis Island  
Participants: YOU  
**Jon Jarvis**, Director, NPS  
**David Luchsinger**, Superintendent, Statue of Liberty  
Advance: Kristina Broadie  
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann, Will  
Shafroth  
Press: Closed  
Set up: Walking Tour and Briefing  
**Format** Superintendent Luchsinger will take YOU on a brief walking tour of the hospital complex/security screening area and while on the tour provide YOU with an update on the progress of the construction efforts.

11:40 am (EDT)

**Depart Ellis Island en route Liberty Island**

Boat: US Park Police Boat  
Travel Time: 5 minutes  
Manifest: YOU, Jon Jarvis, David Luchsinger, Sgt. (b) (6), (b) (7)(C)  
Kristina Broadie, Jonathan Adler, Adam Fetcher, Will  
Shafroth, Sgt. (b) (6), (b) (7)(C)

11:45 am (EDT)

**Arrive Statue of Liberty for Tour and Construction Update**

Location: Liberty Island  
Participants: YOU  
**Jon Jarvis**, Director, NPS  
**David Luchsinger**, Superintendent, Statue of Liberty  
Advance: Kristina Broadie  
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann, Will  
Shafroth  
Press: Closed  
Set up: Walking Tour and Briefing  
**Format** Superintendent Luchsinger will take YOU on a brief walking tour of the island and while on the tour provide YOU with an update on the progress of the construction efforts.

**12:15 pm (EDT) Depart Statue of Liberty en route SOL Marine Departure Point**  
 Boat: US Park Police Boat  
 Travel Time: 10 minutes  
 Manifest: YOU, Jon Jarvis, David Luchsinger, Sgt. [REDACTED]  
 Kristina Broadie, Jonathan Adler, Adam Fetcher, Will Shafroth, Sgt. [REDACTED]

**12:25 pm (EDT) Arrive North Cove Marina**  
 Location: North Cove Marina  
 385 South End Avenue  
 New York, NY 10280

**12:30 pm (EDT) Depart North Cove Marina en route City Hall**  
 [REDACTED]  
 Drive Time: 15 minutes

NOTE: If the traveling group is on time there is time here for a BRIEF stop to pick up lunch.

**1:25 pm (EDT) Arrive City Hall**  
 Location: City Hall  
 City Hall Park  
 New York, NY 10007  
 Phone: (212) 788-3000

**1:30 pm (EDT) Meeting with Mayor Bloomberg**  
 Location: City Hall  
 Participants: YOU  
 Mayor Michael Bloomberg, New York City  
 Advance: Kristina Broadie  
 Staff: Will Shafroth, Jon Jarvis  
 Press: Closed  
 Set up: Meeting  
 Format: YOU will meet one-on-one with Mayor Bloomberg

**1:45 pm (EDT) Meeting with Mayor Bloomberg**  
 Location: City Hall  
 Participants: YOU  
 Mayor Michael Bloomberg, New York City  
 Louis Bacon, Manager, Moore Capital Investments  
 Tom Secunda, CEO, Bloomberg  
 Adrian Benepe, Commissioner, NYC Parks  
 Advance: Kristina Broadie  
 Staff: Will Shafroth, Jon Jarvis  
 Press: Closed  
 Set up: Small Group Meeting  
 Format: YOU and Mayor Bloomberg will meet with Louis Bacon and Tom Secunda

**2:00 pm (EDT) Cooperative Management Agreement and NPS Announcement**  
 Location: Blue Room

Participants: **YOU**  
**Mayor Michael Bloomberg**, New York City  
**Jon Jarvis**, Director, NPS  
**Adrian Benepe**, Commissioner, NYC Parks  
**Louis Bacon**, Manager, Moore Capital Investments  
**Tom Secunda**, CEO, Bloomberg

Advance: Kristina Broadie  
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann, Will Shafroth

Press: Open  
Set up: Podium & Signing Table  
Format Run of Show

- ❖ Mayor Bloomberg will deliver remarks (4 min)
- ❖ YOU will deliver remarks (4 min)
- ❖ Director Jarvis will deliver remarks (2 min)
- ❖ YOU and Mayor Bloomberg will sign the agreement, seated at the signing table (2 min)
- ❖ Q & A with media (8 min)

2:20 pm (EDT)

**Depart City Hall en route LaGuardia Airport**

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

Drive Time: 1 hour  
Distance: 11.5 miles

3:20 pm (EDT)

**Arrive LaGuardia Airport**

Location: LaGuardia Airport  
100-15 Ditmars Boulevard  
East Elmhurst, NY 11368

4:29 pm (EDT)

**Wheels up LaGuardia Airport en route Palm Beach, FL**

Airline: Jet Blue #369  
Flight Time: 2 hours and 59 minutes  
Seat: (b) (5) (b) (7)(C), (b) (7)(E)  
Ride-Along: (E)  
Staff: Jonathan Adler, Adam Fetcher, Tami Heilemann

7:28 pm (EDT)

**Wheels Down Palm Beach International Airport**

Location: Palm Beach International Airport  
1000 James L Turnage Boulevard  
West Palm Beach, FL  
Phone: (561) 471-7420





**THE TRIP OF THE SECRETARY  
TO  
FLORIDA**

---

**TUESDAY JULY 17<sup>TH</sup>  
THROUGH  
WEDNESDAY, JULY 18<sup>TH</sup>**

**TRIP SUMMARY**

**THE TRIP OF THE SECRETARY TO FLORIDA**

**JULY 17-18, 2012**

Weather: Miami, FL Thunderstorms; 90 High

Time Zone: Miami, Florida Eastern Daylight Time

**Advance:**

Advance (Miami/Palm Beach, FL)  
Advance (Miccosukee)  
Security (FL)  
Ride-Along

Jenny Sarabia  
Francis Iacobucci  
Sgt. [REDACTED]  
Sgt. [REDACTED]

**Cell Phone:**  
[REDACTED]

**Traveling Staff:**

Dep. Director, Communications (FL)  
Photographer  
Trip Director

Blake Androff  
Tami Heilemann  
Jonathan Adler

[REDACTED]

**Washington Staff:**

Scheduling & Advance Director  
Ethics  
General Law

Joan Padilla (202) 208-5820  
Melinda Loftin (202) 208-5295  
Ed Keable (202) 208-3233

**Attire:**

Business Casual

**TUESDAY, JULY 17**

**4:29 pm (EDT) Wheels up LaGuardia Airport en route West Palm Beach, FL**

Airline: JetBlue 369  
Flight Time: 2 hours 59 minutes  
Seat: 21C (Aisle)  
Staff: Jonathan Adler, Tami Heilemann

**7:28 pm(EDT) Wheels Down Palm Beach International Airport**

Location: 1000 James L Turnage Blvd  
West Palm Beach, FL

Phone: (561) 471-7420

**7:45 pm (EDT) Depart Palm Beach International Airport en route RON**



Distance: 3.8 miles

Drive Time: 15 minutes

**8:00 pm (EDT)**

**RON**

Location: Hyatt Place West Palm Beach/Downtown  
295 Lakeview Avenue  
West Palm Beach, FL 33401

Phone: (561) 655-1454

**WEDNESDAY, JULY 18**

**8:10 am (EDT) Depart RON en route West Palm Beach FBO**

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

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

**8:25 am (EDT) Arrive West Palm Beach FBO**

Location: Galaxy Aviation - 3800 Southern Blvd., West Palm Beach, FL 33406  
Phone: (561) 683-4121  
Company: HMC Helicopters  
Pilot: Carlos Lucas cell (b) (6) SIC: George Gomes  
Tail #: N977MY

**8:35 am (EDT) Wheel-up West Palm Beach FBO en route Loxahatchee National Wildlife Refuge**

Manifest: KLS, Sgt (b) (5), (b) (7)(C) Dr. Nicholas Aumen, Blake Androff, Press - Curtis Morgan with the Miami Herald

Flight Time: 10 min

Flyover Time: 15 min

**9:00 am (EDT) Arrive Loxahatchee National Wildlife Refuge**

Location: Arthur R. Marshall Loxahatchee National Wildlife Refuge  
10216 Lee Road, Boynton Beach, FL 33437

\*Drive to boat dock.

**9:05 am (EDT) Airboat tour of the A.R.M. Loxahatchee National Wildlife Refuge**

Location: NWR Boat dock  
Participants: YOU, Sylvia Pelizza - NWR Manager, Dr. Nick Aumen, Rebekah Gibble – Senior biologist, Melissa Meeker- state South Florida management district.  
Advance: Jenny Sarabia  
Staff: Blake Androff, Jonathan Adler, Tami Heilemann  
Press: OPEN  
Set up: 4 airboats Format: 40 minute ride with two discussion stops.

**9:45-9:55 Press availability on the dock**

NOTE: Gail Mitchell, Deputy Director of EPA's Water Quality Division will be available for questions.

**9:55. Drive to NWR visiting center 10:00 Arrive to visitor center (Refuge time)**

**10:05 Stakeholder Meeting**

**AGENDA:**

Sylvia Pelizza, NWR Manager welcome remarks and introduces YOU.

YOU speak (10 minutes)

YOU manage Q & A

**10:50 Depart en route to helicopter**

\*Note: Before you enter the car, you will take a photograph with the staff.

**11:00 am (EDT) Wheels-up Loxahatchee National Wildlife Refuge en route Tamiami Trail**

Manifest: KLS, Sgt. (b) (5) (2) (7)(C) Shannon Estenoz, Jonathan Adler, Tam Heilemann

Flight Time: 25 min (aerial briefing)

**11:35 am (EDT) Aerial Tour of Central Everglades and Tamiami Trail**

**Participants:** YOU  
Chairman Colley Billie  
Michael Frank  
Dr. Bob Johnson  
Sgt. (b) (5) (2) (7)(C)

**Press:** Closed

**Format:** During this tour, YOU will head north to the water conservation area 3, then east towards the Tamiami bridge construction. Along the way, Chairman Billie will point out specific sites of interest to the central Everglades

**12:05pm (EDT)      Wheels-down Miccosukee Tribe Headquarters**

Location:              Miccosukee Landing one  
POC:                    Rory Feeney      (786) 298-6766

**12:10pm (EDT)      Depart Landing Zone en route Administration Building**

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

**12:15 pm (EDT)      Arrive Administration Building**

Location:  
Miccosukee Headquarters

POC: Hope (786) 402-9279

**12:15 pm (EDT) Miccosukee Tribal Leadership Meeting**

Location:      Auditorium  
Participants:    YOU  
                  Chairman Colley Billie  
                  Michael Frank, Tribal Member  
                  Pete Osceola, Jr., Tribal Judge  
                  Hughston Cypress, Public Outreach for Tribe  
                  James Erkson, Water Resource Director for Tribe  
                  Rory Feeney, Fish and Wildlife Director for Tribe  
                  Tim Lamm, Project Coordinator for Tribe  
                  Kevin Donaldson, Environmental Scientist for Tribe  
                  Debra Ho, Washington, D.C. Representative for Tribe  
                  Shannon Estenoz, Director, Office of Everglades Restoration Initiatives,  
                  U.S. Department of the Interior  
Advance:        Francis Iacobucci  
Staff:            Tami Heilemann, Jonathan Adler  
Press:            Closed  
Set up:          Large Conference Table – Lunch Buffet provided during this meeting

**Format:**

- YOU and other participants will collect lunch from the buffet and take your seats
- The group will go around the table and introduce themselves
- Peter Osceola, Jr. will open the meeting with a prayer
- Chairman Billie welcomes YOU and other participants and make remarks (10 Minutes)
- YOU will have an opportunity to make remarks (10 minutes)
- Chairman Billie will then lead a discussion with the entire group

**1:00 pm (EDT) Depart Administration Building en route Miccosukee Landing Zone**

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

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

**1:05 pm (EDT) Arrive Miccosukee Landing Zone**

Location: Miccosukee Headquarters  
POC: Rory Feeney (b) (5)

**1:10 pm (EDT) Wheels-up Miccosukee Headquarters en route Miami International Airport**

Manifest: KLS  
Sg (b) (5), (b) (7)(C)  
Jonathan Adler  
Tami Heliemann  
Contractor: HMC Helicopters  
Pilot-In-Command: Carlos Lucas  
Second-In-Command: George Gomes  
Tail Number: N977MY  
Flight Time: 15 minutes

**1:25 pm (EDT) Wheels-down Miami International Airport**

Location: Landmark Aviation  
5700 NW 36th Street Miami, FL 33122  
Phone: (305) 874-1477

\*Note: A heavy rainstorm is expected in the afternoon. Time made available for weather delay.

**2:30 pm (EDT) Depart Miami Airport FBO en route Miami Herald**

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

Distance: 9 miles  
Drive Time: 15 minutes

**2:55 pm (EDT) Arrive Miami Herald**

Location: 1 Herald Plaza Miami, FL 33132  
POC: Blake Androff

**3:00 pm (EDT) Meeting with Miami Herald Editorial Board**

Location: Executive Office Conference room, 5th floor

Participants: YOU, TBD  
Advance: Jenny Sarabia  
Staff: Blake Androff, Jonathan Adler, Tami Heilemann  
Press: OPEN  
Set up: Table round  
Format: Statement followed by Q&A

**4:00 pm (EDT) Depart Miami Herald en route Miami International Airport**

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

Distance: 6.9 miles  
Drive Time: 15 minutes

**4:15 pm (EDT) Arrive Miami International Airport**

Phone: (305) 876-7000

**5:25 pm (EDT) Wheels up Miami International Airport en route Washington, DC**

Airline: American Airlines  
Flight: 1136  
Flight Time: 2 hours 35 minutes  
Seat: (b) (5), (b) (7) (C), (b) (7) (E)

Manifest: KLS, R/A, Tami Heilemann, Blake Androff, Adler

**8:00 pm (EDT) Wheels down National Airport**

**8:20 pm (EDT) Depart National Airport en route Residence**

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



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: California

DATES: 07/21/12 - 07/25/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: X

REVIEWED BY / DATE:

TN / 12/18/12 TIM NIGBOROWICZ

Murphy / 12/26/12 TIM MURPHY

mb / 1/3/13 MELINDA LOFTIN

dd / 1/4/13 DONNA DEEN

*This looks ok.  
GAB*

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: December 18, 2012

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Trip Overview:

- Dates: July 21, 2012 – July 25, 2012
- Locations: California

Trip Summary:

Saturday, July 21, 2012

- *Commercial flight from Washington, DC (Dulles) to Los Angeles, CA*
- No official events on 7/21/12
- Remain overnight in Anaheim, CA on 7/21/12

Sunday, July 22, 2012

- Conference of Western Attorneys General (CWAG) Annual Meeting Opening Dinner (Anaheim, CA)
- Remain overnight in Anaheim, CA on 7/22/12

Monday, July 23, 2012

- Meeting with former Attorney General Mike Moore (Anaheim, CA)
- Meeting with California Attorney General Kamala Harris (Anaheim, CA)
- Remarks at the Conference of Western Attorneys General Annual Meeting (Anaheim, CA)
- CWAG Supreme Court Review Luncheon (Anaheim, CA)
- Remain overnight in Anaheim, CA on 7/23/12

Tuesday, July 24, 2012

- Solar PEIS Press Call (Anaheim, CA)
- CWAG Alliance Partnership Welcome Meeting with United States and Mexico Attorneys General (Anaheim, CA)
- *Commercial flight from Los Angeles, CA to Sacramento, CA*
- Remain overnight in Sacramento, CA on 7/24/12

Wednesday, July 25, 2012

- Breakfast Meeting at Gateway Restaurant (Sacramento, CA)
- Meeting with California Governor Jerry Brown (Sacramento, CA)
- Water Press Conference with California Governor Jerry Brown (Sacramento, CA)
- *Commercial flight from Sacramento, CA to Washington, DC (Dulles)*
- Trip Concludes

Trip Notes – Transportation:

- Secretary Salazar used a non-contract carrier flight from Los Angeles, CA to Sacramento, CA on 7/24/12. An approved justification memo for use of this non-contract carrier flight is attached.
- Airfare ticket # 2797117900276 was refunded for the amount of \$179.80.

Trip Notes – Lodging and M&IE:

- No lodging claimed for the night of 7/21/12. Secretary Salazar personally paid for his hotel stay in Anaheim, CA on the night of 7/21/12.
- No M&IE claimed for 7/21/12.
- Secretary Salazar personally paid for his meal at the Conference of Western Attorneys General (CWAG) Annual Meeting Opening Dinner on 7/22/12.
- Secretary Salazar personally paid for his meal at the CWAG Supreme Court Review Luncheon on 7/23/12.
- Secretary Salazar personally paid for his meal at the Breakfast Meeting at Gateway Restaurant on 7/25/12.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Justification memo for use of non-contract carrier flight

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|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSANAHEIMCA072112 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                         |

|   |  |  |
|---|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>***-**-**** (0151)    | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 07/21/12<br>b. TO 07/25/12             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0T3361<br>b. DATE(S) 12/10/12 |
| <b>e. PRESENT DUTY STATION</b><br>MIB   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  |

|  |                                |                       |                      |
|--|--------------------------------|-----------------------|----------------------|
| <b>8. TRAVEL ADVANCE</b>   | <b>9. CASH PAYMENT RECEIPT</b> |                       | <b>11. PAID BY</b>   |
| a. Outstanding 0.00  | a. DATE RECEIVED               | b. AMOUNT RECEIVED \$ |                      |
| b. Amount to be applied 0.00   | c. PAYEE'S SIGNATURE           |                       |                      |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) |                                |                       |                      |
| D. Balance outstanding   |                                |                       | <b>10. CHECK NO.</b> |

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon, if cash is used show claim on reverse side)</b> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ Traveler's Initials</span> |                                |  |                 |                  |        |
|---|--|--------------------------------|--|-----------------|------------------|--------|
|   | AGENT'S VALUATION OF TICKET (a)  | ISSUING CARRIER (Initials) (b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | POINTS OF TRAVEL |        |
|   |  |                                |  |                 | FROM (e)         | TO (f) |
| 016711790027<br>4   | 206.80   |                                |  | 07/20/12        |                  |        |
| 001711877762<br>1   | 396.80   |                                |  | 07/23/12        |                  |        |
| 984711790027<br>7   | 115.80   |                                |  | 07/20/12        |                  |        |
| 279711790027<br>6   | 179.80   |                                |  | 12/20/12        |                  |        |
| <b>COMMENTS:</b><br>Saturday, July 21, 2012: Commercial flight from Washington, DC (Dulles) to Los A<br>COMMENTS continued on next page   |  |                                |  |                 |                  |        |

|  |  |                         |                                |
|--|--|-------------------------|--------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> JAN 07 2013 | <b>AMOUNT CLAIMED</b> ▶ 248.75 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).</small>  |  |                         |                                |

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>  | a. DIFFERENCES, IF ANY (Explain and show amount)   |
| <b>DATE</b> 1/7/13   |  |

|  |  |
|--|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| a. VOUCHER NO.   | <i>Certifier's initials:</i>                                 |
| b. D.O. SYMBOL   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):         |
| c. MONTH & YEAR  | \$ 0.00  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    | <b>d. NET TO TRAVELER</b> ▶ \$ 248.75                        |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶                      |  |
| <b>DATE</b>  |  |

**18. ACCOUNTING CLASSIFICATION**  
SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

TRAVEL VOUCHER

\*\*\*-\*\*-\*(b)(6)

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OT33EL 12/10/12

ACCOUNTING CLASSIFICATION:

12112012 010142-123D0102DM^DLSCS0000.000000^DS6CS00000^^^ -

248.75 NR-

1,432.83

COMMENTS: (cont'd)

ngeles, CA; No official events on 7/21/12; Remain overnight in Anaheim, CA on 7/21/12; Sunday, July 22, 2012: Conference of Western Attorneys General (CWAG) Annual Meeting Opening Dinner (Anaheim, CA); Remain overnight in Anaheim, CA on 7/22/12; Monday, July 23, 2012: Meeting with former Attorney General Mike Moore (Anaheim, CA); Meeting with California Attorney General Kamala Harris (Anaheim, CA); Remarks at the Conference of Western Attorneys General Annual Meeting (Anaheim, CA); CWAG Supreme Court Review Luncheon (Anaheim, CA); Remain overnight in Anaheim, CA on 7/23/12; Tuesday, July 24, 2012: Solar PEIS Press Call (Anaheim, CA); CWAG Alliance Partnership Welcome Meeting with United States and Mexico Attorneys General (Anaheim, CA); Commercial flight from Los Angeles, CA to Sacramento, CA; Remain overnight in Sacramento, CA on 7/24/12; (details continued in Trip Purpose Description section)

**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. OT33EL**

**TRAVELER'S LAST NAME SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED |             |       |              |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|------------------------|----------------|-------------|-------|--------------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                        | MILEAGE        | SUBSISTENCE | OTHER |              |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |                        |                |             |       | NO. OF MILES |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                    | (l)            | (m)         | (n)   |              |
| 07/20 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/20 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/20 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/21 |                          | D-:RES: Washington  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/21 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/21 |                          | A-:ANAHEIM, CA  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/22 |                          | Subsistence   |                               |       |        | 71.00 |                           | 125.00  | 71.00                     |                        |                | 71.00       |       |              |
| 07/22 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/23 |                          | Subsistence   |                               |       |        | 71.00 |                           | 125.00  | 71.00                     |                        |                | 71.00       |       |              |
| 07/23 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/23 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/24 |                          | A-:SACRAMENTO, CA   |                               |       |        | 61.00 |                           | 99.00   | 61.00                     |                        |                | 61.00       |       |              |
| 07/24 |                          | D-:ANAHEIM, CA  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/24 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/24 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/25 |                          | D-:SACRAMENTO, CA   |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/25 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/25 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/25 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
| 07/25 |                          | Subsistence   |                               |       |        | 45.75 |                           |         | 45.75                     |                        |                | 45.75       |       |              |
| 07/25 |                          | TAV FEE -I  |                               |       |        |       |                           |         |                           |                        |                |             |       |              |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                        | 0.00           | 248.75      | 0.00  |              |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                        | 0.00           | 248.75      | 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. 11612 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** 248.75

| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 899.20*  |
| LODGING-211D                              |        |      | 404.63.  |
| M&IE-211D                                 |        |      | 248.75 . |
| TAV EXP -I-211B                           |        |      | 15.00*   |
| TMC FEE -I-211B                           |        |      | 114.00.  |
| 12112012_010142                           | 0.00   | 0.00 | 1,681.58 |
| 123D0102DM^DLSCS0000.000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,681.58 |
| NON-REIMBURSABLE EXPENSES ----- |      | 1,432.83 |
| TOTAL AMOUNT CLAIMED -----      |      | 248.75   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 248.75   |
| 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 -----           |      | 248.75 . |

=====

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 12/18/12 | 3:16PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



1025

### 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:

2012-12ZDOI02DM/DISED0000.000000  
DS10100000

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

26. Ken Salazar  
(REQUERER'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)

Trip on Jul 21, 2012

Locator: IHFRJI

Date: Jul 20, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday, July 21, 2012

Confirmation GNFM4D



**Flight United Airlines 1699**

DEPARTURE  
**WASHINGTON/DULLES**  
 8:30 AM, Jul 21, 2012

ARRIVAL  
**LOS ANGELES, CA**  
 10:52 AM, Jul 21, 2012

Status Confirmed  
 Class Coach Class - V  
 Duration 05:22 (Non-stop)  
 Equipment Boeing 757 300 Series Jet  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-TERMINAL 7

Wednesday, July 25, 2012

Confirmation JRDCTS



**Flight JetBlue Airways 262**

DEPARTURE  
**LONG BEACH, CA**  
 6:50 AM, Jul 25, 2012

ARRIVAL  
**SACRAMENTO, CA**  
 8:13 AM, Jul 25, 2012

Status Confirmed  
 Class Coach Class - L  
 Duration 01:23 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats (b) (6)  
 Notes ARR-CENTRAL TERMINAL B

REFUNDED

Wednesday, July 25, 2012

Confirmation IHHTZN



**Flight Virgin America 90**

DEPARTURE  
**SAN FRANCISCO/SFO**  
 2:35 PM, Jul 25, 2012

ARRIVAL  
**WASHINGTON/DULLES**  
 10:40 PM, Jul 25, 2012

Status Confirmed  
 Class Coach Class - U  
 Duration 05:05 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats (b) (6)  
 Notes

Tuesday, April 30, 2013

**Other Service**

Departure Apr 30, 2013  
WASHINGTON/NATL,DC  
Arrival Apr 30, 2013  
Notes AA

| Name                | Invoice / Ticket / Date    | Base      | Tax 1  | Tax 2               | Tax 3  | Total           |
|---------------------|----------------------------|-----------|--------|---------------------|--------|-----------------|
| SALAZAR KENNETH LEE | 9125/9847117900277/20JUL12 | USD 97.67 | 7.33US | 3.80ZP              | 7.00XT | 115.80          |
| SALAZAR KENNETH LEE | 9124/2797117900276/20JUL12 | 157.21    | 22.59  |                     |        | 179.80 REFUNDED |
| SALAZAR KENNETH LEE | 9122/0167117900274/20JUL12 | 182.33    | 24.47  |                     |        | 206.80          |
|                     |                            |           |        | Trip Fee            |        | 28.50           |
|                     |                            |           |        | <b>Total Amount</b> |        | <b>530.90</b>   |

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                |
|------------------------|----------------|
| RESERVATION CODE       | IHRJ           |
| ISSUE DATE             | 20Jul2012      |
| TICKET NUMBER          | 9847117900277  |
| INVOICE NUMBER         | 0009125        |
| ISSUING AIRLINE        | VIRGIN AMERICA |
| ISSUING AGENT          | ACG            |
| ISSUING AGENT LOCATION | WASHINGTON DC  |
| IATA NUMBER            | 09581283       |
| CUSTOMER NUMBER        | (b) (6)        |

## Itinerary Details

| TRAVEL DATE | AIRLINE                 | DEPARTURE                               | ARRIVAL   | OTHER NOTES  |
|-------------|-------------------------|---|---|--|
| 25Jul12     | VIRGIN AMERICA<br>VX 90 | SAN FRANCISCO, CA<br><br>Time<br>2:35pm | WASHINGTON DULLES,<br>DC<br><br>Time<br>10:40pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis UCAIAD<br>Not Valid After 30 SEP |

## Baggage Allowance

SFO to IAD - 0 Pieces VIRGIN AMERICA

Prices of additional baggage pieces:

- 25.00 USD
- 25.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

(b) (6)

|                                    |  |
|------------------------------------|--|
| Endorsement / Restrictions         | NONE   |
| Fare Calculation Line              | SFO VX WAS97.67UCAIAD USD97.67END ZPSFO<br>XT2.50AY 4.50XFSFO4.5   |
| Fare                               | <b>USD 97.67</b>   |
| Taxes/Fees/Carrier-Imposed Charges | <b>USD 7.33 US (US DOMESTIC TRANSPORTATION TAX)</b><br><b>USD 3.80 ZP (SEGMENT TAX)</b><br><b>USD 7.00 XT (COMBINED TAXES)</b> |
| <b>Total Fare</b>                  | <b>USD 115.80</b>  |

**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](#)

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | IHRJI           |
| ISSUE DATE             | 20Jul2012       |
| TICKET NUMBER          | 0167117900274   |
| INVOICE NUMBER         | 0009122         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (5)         |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                    | DEPARTURE                                      | ARRIVAL                                | OTHER NOTES   |
|-------------|----------------------------|--|--|---|
| 21Jul12     | UNITED AIRLINES<br>UA 1689 | WASHINGTON DULLES,<br>DC<br><br>Time<br>8:30am | LOS ANGELES, CA<br><br>Time<br>10:52am | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis VCAIAD<br>Not Valid After 30 SEP |

## Baggage Allowance

IAD to LAX - 0 Pieces UNITED AIRLINES  
 Prices of additional baggage pieces:  
 1. 25.00 USD  
 2. 35.00 USD  
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
 INTERNET, ETC

## Payment/Fare Details

|                 |  |
|-----------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX |
|-----------------|--|

(b) (6)

Endorsement / Restrictions

/-REFUNDABLE-/

Fare Calculation Line

WAS UA LAX182.33VCAIAD USD182.33END ZPIAD  
XT2.50AY 4.50XFIAD4.5

Fare

USD 182.33

Taxes/Fees/Carrier-Imposed Charges

USD 13.67 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 206.80

**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

Trip on Jul 24, 2012

Locator: IRCFQN

Date: Jul 23, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number 5321BGK  
 Agent 5G

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, July 24, 2012

Confirmation IRCFQN



**Flight American Airlines 3077**

DEPARTURE  
**LOS ANGELES, CA**  
**8:30 PM, Jul 24, 2012**

ARRIVAL  
**SACRAMENTO, CA**  
**9:50 PM, Jul 24, 2012**

Status Confirmed  
 Class Coach Class - H  
 Duration 01:20 (Non-stop)  
 Equipment ERD  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Notes DEP-TERMINAL 4  
 ARR-CENTRAL TERMINAL B  
 OPERATED BY AMERICAN EAGLE  
 ONEWORLD

| Name                   | Invoice / Ticket / Date      | Base       | Tax 1   | Tax 2  | Tax 3               | Total         |
|------------------------|------------------------------|------------|---------|--------|---------------------|---------------|
| SALAZAR KENNETH<br>LEE | 527327/0017118777621/23JUL12 | USD 359.07 | 26.93US | 3.802P | 7.00XT              | 396.80        |
|                        |                              |            |         |        | Trip Fee            | 28.50         |
|                        |                              |            |         |        | <b>Total Amount</b> | <b>425.30</b> |

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

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 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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 \*\* GO TO WWW.TSA.GOV \*\*  
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 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS  
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 ..... **WWW.VIRTUALLYTHERE.COM** .....  
 ADD YOUR SABRE RESERVATION CODE AND NAME IN  
 THE APPROPRIATE BOXES AND ENTER.

PLEASE VISIT [WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES](http://WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES)  
 FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
 APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
 RELATED TO YOUR FLIGHT.



SALAZAR, KEN

RES ID: 407565571916  
Folio Type: OTHER GUEST PAY

Date: 12/07/12

COMP - 4331

Group: GCCG12A

Package:

Room 4331 No. Guests 1/0/0 Arrive 7/21/12 Depart 7/25/12

Disney's Grand Californian Hotel® & Spa  
1600 SOUTH DISNEYLAND DRIVE, ANAHEIM, CA 92803

Reference/Description

| Date     | Description          | Amount    | Balance   |
|----------|----------------------|-----------|-----------|
| 7/24/12  | ROOM CHARGE CH4331A  | \$125.00  | \$125.00  |
| 7/24/12  | TAX                  | \$18.75   | \$143.75  |
| 7/22/12  | ROOM CHARGE CH4331A  | \$125.00  | \$268.75  |
| 7/22/12  | TAX                  | \$18.75   | \$287.50  |
| 7/22/12  | ATID ASSESSMENT      | \$2.50    | \$290.00  |
| 7/23/12  | ROOM CHARGE CH4331A  | \$125.00  | \$415.00  |
| 7/23/12  | TAX                  | \$18.75   | \$433.75  |
| 7/23/12  | ATID ASSESSMENT      | \$2.50    | \$436.25  |
| 7/24/12  | VISA //***** (b) (6) | \$292.50- | \$143.75  |
| 7/25/12  | VISA //*****         | \$143.75- | \$0.00    |
| 12/07/12 | ROOM CHARGE CH4331A  | \$125.00- | \$125.00- |
| 12/07/12 | TAX                  | \$18.75-  | \$143.75- |
| 12/07/12 | VISA //*****         | \$143.75  | \$0.00    |
| 12/07/12 | MASTERCARD //*****   | \$292.50- | \$292.50- |
| 12/07/12 | VISA //*****         | \$292.50  | \$0.00    |

Please contact Guest Billing at 714-956-6492 with any questions regarding your bill after your departure.

It is not necessary to check out at the Front Desk if the charges listed above are correct.

THANK YOU FOR CHOOSING DISNEY'S GRAND CALIFORNIAN HOTEL® & SPA

DCHGSNFIER

DPHFDCCAJU

Four Points Sacramento Intl Airport  
 4900 Duckhorn Drive  
 Sacramento, CA 95834  
 916-263-9000 / 916-263-9933  
 http://www.starwood.com/



|                                 |              |                  |             |            |
|---------------------------------|--------------|------------------|-------------|------------|
| Salazar, Kenneth                | Page Number  | 1                | Invoice Nbr | 111341     |
| Fed Rooms/managed<br>Government | Guest Number | 185928           | Arrive Date | 07-24-2012 |
|                                 | Folio ID     | A                | Depart Date | 07-25-2012 |
|                                 | No. Of Guest | 1                |             |            |
|                                 | Room Number  | 411              |             |            |
|                                 | Time         | 12-06-2012 09:31 |             |            |

Duplicate Invoice

| Date       | Reference  | Description |           |
|------------|------------|-------------|-----------|
| 07-24-2012 | RT411      | Room Charge | \$99.00   |
| 07-24-2012 | RT411      | Room Tax    | \$11.88   |
| 07-24-2012 | RT411      | Tourism Tax | \$1.25    |
| 07-25-2012 | MC         | MasterCard  | \$-112.13 |
|            | ** Total   |             | \$0.00    |
|            | ** Balance |             | \$0.00    |

} 13.13

EXPENSE SUMMARY REPORT

Currency: USD

| Date       | Room & Tax | Food & Bev | Telephone | Other  | Total    | Payment   |
|------------|------------|------------|-----------|--------|----------|-----------|
| 07-24-2012 | \$112.13   | \$0.00     | \$0.00    | \$0.00 | \$112.13 | \$0.00    |
| 07-25-2012 | \$0.00     | \$0.00     | \$0.00    | \$0.00 | \$0.00   | \$-112.13 |
| Total      | \$112.13   | \$0.00     | \$0.00    | \$0.00 | \$112.13 | \$-112.13 |

As a Starwood Preferred Guest, you could have earned 198 Starpoints for this visit. Please provide your member number or enroll today.

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

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Monday, July 23, 2012

---

I. OVERVIEW

Secretary Salazar is scheduled to travel from Anaheim, California, to Sacramento, California, on Tuesday, July 25, in order to hold meetings the following day with Governor Brown and host a water event.

Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize a non-contract carrier flight in order to successfully complete his mission requirements for this travel.

II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule on Tuesday and Wednesday:

Tuesday, July 24, 2012

- 10:30 am (PDT) Solar PEIS Press Call  
Location: Anaheim, CA
- 5:00 pm (PDT) CWAG Alliance Partnership – U.S. & Mexico Attorneys General  
Location: Anaheim, CA
- 7:00 pm (PDT) Depart en route to John Wayne Airport (SNA)
- 9:25 pm (PDT) Wheels Up Santa Ana, CA to Sacramento, CA  
Airline: Southwest Airlines #2147  
Flight Time: 1 hour 25 minutes
- 10:50 pm (PDT) Wheels Down Sacramento, CA  
Location: Sacramento International Airport
- 11:15 pm (PDT) Depart Sacramento International Airport en route to RON
- 12:00 am (PDT) Arrive RON

Wednesday, July 25, 2012

- 8:50 am (PDT) Arrive Café Bernardo Midtown  
Location: Sacramento, CA

- 8:50 am (PDT) Breakfast at Café Bernardo Midtown
- 9:45 am (PDT) Depart Café Bernardo Midtown en route to Capital Building
- 9:55 am (PDT) Arrive Capital Building  
Location: Sacramento, CA
- 10:00 am (PDT) Meeting with Governor Brown  
Format: Secretary Salazar will meet with Governor Brown for 30 minutes
- 10:30 am (PDT) Water Event  
Format: Secretary Salazar and Governor Brown will speak
- 11:00 am (PDT) Depart Capital Building en route to San Francisco International Airport  
Distance: 97.7 miles  
Drive Time: 1 hour 15 minutes
- 12:50 pm (PDT) Arrive San Francisco International Airport  
Location: San Francisco, CA
- 2:35pm (PDT) Wheels Up San Francisco International Airport to Washington, DC  
Airline: Virgin America #90  
Flight Time: 5 hours 5 minutes
- 10:40 pm (EDT) Wheels Down Dulles International Airport

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a late travel day on Tuesday, July 24 (9:25pm flight departure). In an effort to avoid flight delays and cancellations, Secretary Salazar must depart on Tuesday to ensure his participation in the events on Wednesday, July 25. An earlier flight (8:30pm departure) at an airport (LAX) with greater flight options will help ensure the Secretary's arrival on July 24. In the event that the 8:30pm flight is delayed or cancelled, Secretary Salazar can take a later flight out of LAX because it has several later options.

Flying out of the Santa Ana, California, airport (SNA) does not provide another option since the Southwest flight is the last flight of the evening to Sacramento.

In addition, departing at an earlier hour (8:30pm, as opposed to 9:25pm) will enable the Secretary to meet with staff upon arrival to be properly briefed prior for his early morning events.

As noted during previous travel, it is important that Secretary Salazar have adequate time to rest and refresh so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to minimize the time Secretary Salazar spends in travel transitions (e.g., waiting for flights at airports), and thus maximize his time at destination points.

### IV. FLIGHT COMPARISON

The following airports offer flights to Sacramento, CA:

1) John Wayne Airport (SNA) Options:

9:25pm Southwest Airlines flight arrives at 10:50pm (\$187.80)

2) Long Beach Airport (LGB) Options:

None – Last flight at 4:45pm

3) Los Angeles International Airport (LAX) Options:

8:10pm Southwest Airlines flight arrives at 9:25pm

8:30pm American Airlines flight arrives at 9:50pm (\$396.80)

9:20pm Delta Air Lines flight arrives at 10:49pm

9:40pm Southwest Airlines flight arrives at 10:55pm

10:26pm US Airways/United flight arrives at 11:54pm.

V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

Tuesday, July 25 – Los Angeles, CA to Sacramento, CA  
American Airlines #3077  
8:30pm Depart LAX  
9:50pm Arrive SMF


We seek this authorization for Secretary Salazar to forego use of contract city-pair fares under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when:

- a) space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use non-contract carrier flight.

  
Approval Signature

12/7/12  
Date

**From** Padilla, Joan  
**To** Lee-Ashley, Matt; Sarabia, Jenny E  
**Cc** Nigborowicz, Timothy M; Broadie, Kristina T  
**Subject** RE: Request for Flight

**Date** Monday, July 23, 2012 6:53:08 PM

I think that we are good to proceed. I will send Jenny a pdf with the changes. There are some items that need to be further described and more information provided in sections. This is for the official record and for the document that Matt signs. Thank you.

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

From: Lee-Ashley, Matt  
Sent: Monday, July 23, 2012 6:42 PM  
To: Sarabia, Jenny E; Padilla, Joan  
Cc: Nigborowicz, Timothy M; Broadie, Kristina T  
Subject: Re: Request for Flight

Looks fine from my perspective, assuming Joan has no changes or concerns.

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

From: Sarabia, Jenny E  
Sent: Monday, July 23, 2012 06:37 PM  
To: Lee-Ashley, Matt; Padilla, Joan  
Cc: Nigborowicz, Timothy M; Broadie, Kristina T  
Subject: Re: Request for Flight

Hello Matt,

Sorry to rush you, but security need to know so they can set things up at the airport. They have limited time since they will be traveling with KLS tomorrow.

Anyway a decision can be made tonight?

Jenny  
Jenny Sarabia  
Special Assistant for Advance  
Office of the Secretary  
Department of the Interior

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

From: Sarabia, Jenny E  
Sent: Monday, July 23, 2012 06:21 PM  
To: Lee-Ashley, Matt; Padilla, Joan  
Cc: Nigborowicz, Timothy M  
Subject: Request for Flight

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Monday, July 23, 2012

## I. OVERVIEW

Secretary Salazar is scheduled to travel from Anaheim, CA, to Sacramento, CA, on Tuesday, July 25, in order to hold meeting the following day with Governor Brown and a water event.

Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize non-contract carrier flights in order to successfully complete his mission requirements for this travel.

## II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule on Tuesday and Wednesday:

10:30 am (PDT)Solar PEIS Press Call

Location: Grand California Conference Center - Meeting area H

Participants: YOU

Mike Pool, Acting Director, BLM

Advance: Jenny Sarabia

Set-up:Press Call

5:00 pm (PDT)CWAG Alliance Partnership U.S. & Mexico Attorneys General

Location: Grand California Conference Center - Brisa Courtyard

7:00 pm (PDT)Depart en route John Wayne Airport (SNA)

9:25 pm (PDT)Wheels Up John Wayne Airport en route Sacramento, CA Airline:Southwest Airlines 2147 Flight Time:1 hour 25 minutes

Seat: SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN Ride Along: Lt. (b) (5), (b) (7)(C)

10:50 pm (PDT)Wheels Down Sacramento International Airport

Location: Sacramento International Airport

6900 Airport Boulevard

Sacramento, CA 95837

Phone:(916) 874-0681

11:15 am (PDT)Depart Sacramento International Airport en route RON

12:00 pm (PDT)Arrive RON

Location:TBD

TBD am (PDT)Depart RON en route Café Bernardo Midtown

8:50 am (PDT)Arrive Café Bernardo Midtown

Location: Café Bernardo Midtown

1403 28th Street

Sacramento, CA 95816

8:50 am (PDT)Breakfast at Café Bernardo Midtown

Participants:YOU

David Hayes

Mike Connor

Letty Belin

David Nawi

Advance:Kristina Broadie

Staff:Kate Kelly, Jonathan Adler, Tami Heilemann

9:45 am (PDT)Depart Café Bernardo Midtown en route Capital Building

9:55 am (PDT)Arrive Capital Building

Location: Capital Building

1315 10th Street

Sacramento, CA 95814

10:00 am (PDT)Meeting with Governor Brown

Participants:YOU

Governor Jerry Brown, California  
Staff:David Hayes, Mike Connor, Letty Belin, David Nawi, Kate Kelly  
Advance:Kristina Broadie  
Set-up:Meeting  
Format:YOU will meet with Governor Brown for 30 minutes

10:30 am (PDT)Water Event  
Participants:YOU  
Governor Jerry Brown, California  
TBD  
Staff:David Hayes, Mike Connor, Letty Belin, David Nawi, Kate Kelly  
Advance:Kristina Broadie  
Set-up:Press Event  
Format:Run of Event  
Governor Brown will speak  
YOU will speak  
TBD will speak

11:00 am (PDT)Depart Capital Building en route San Francisco International Airport  
Car 1:KLS  
Distance:97.7 miles  
Drive Time:1 hour 15 minutes

12:50 pm (PDT)Arrive San Francisco International Airport  
Location:San Francisco International Airport  
San Francisco, CA  
Phone:(800) 435-9736

2:35pm (PDT)Wheels Up San Francisco International Airport en route Washington, DC  
Airline:Virgin America #90  
Flight Time:5 hours 5 minutes  
Seat:6B  
Ride Along:Lt. (b) (6), (b) (7)(C)

10:40 pm (EDT)Wheels Down Dulles International Airport

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a late travel day on Tuesday (9:25pm). In an effort to avoid flight delays and cancellations must depart on Tuesday to ensure his participation on Wednesday. An earlier flight (8:30pm) at an airport (LAX) with greater flight options will help ensure the Secretary's arrival. In the event the 8:30pm flight is delayed or cancelled, Secretary Salazar can take a later flight.

Flying out of Santa Ana (SNA) does not provide another option since it is the last flight.

In addition, departing at an earlier hour (8:30pm opposed to 9:25pm) will enable the Secretary to meet with staff upon arrival to be briefed prior to early morning events.

As noted previously (different waiver request): it is important that Secretary Salazar have adequate time to rest and refresh so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to minimize the time Secretary Salazar spends in travel transitions (e.g., waiting for flights at airports), and thus maximize his time at destination points.

### IV. Flight comparison:

1. Santa Ana, CA on Southwest 9:25pm arriving SMF at 10:50pm. \$187.80
2. O for Long Beach - last flight at 4:45pm
3. LAX options:  
8:10pm Southwest arrives 9:25pm;



8:30pm American Airlines arrives 9:50pm \$396.80

9:20pm Delta arrives 10:49pm;

9:40pm Southwest arrives 10:55pm;

10:26pm both US Airways and United have flights arrives at 11:54pm.

#### V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

Tuesday, July 25 – LAX to SMF

American Airlines #3077

8:30pm Depart

9:50pm Arrive

We seek this authorization for Secretary Salazar to forego use of contract city-pair fares under FTR 301-10.107(a):

§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?

Yes, your agency may authorize use of a fare other than a contract city-pair fare when—

Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel,  
or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use non-contract carrier flight.

---

Approval Signature Date

Jenny Sarabia  
Special Assistant for Advance  
Office of the Secretary  
Department of the Interior



**THE TRIP OF THE SECRETARY  
TO  
CALIFORNIA**

---

**JULY 21 - 25, 2012**

**TRIP SUMMARY  
TRIP OF THE SECRETARY TO CALIFORNIA**

**Weather:**

Anaheim, CA Sunny; 84 High // 66 Low  
Sacramento, CA Sunny; 92 High // 57 Low

**Time Zone:**

Anaheim, CA Pacific Daylight Time (3 hours behind Washington)  
Sacramento, CA Pacific Daylight Time (3 hours behind Washington)

**Advance:**

Advance (Anaheim) Jenny Sarabia  
Advance (Sacramento) Kristina Broadie  
Security (Anaheim) Sgt. (b) (5) (b) (7)(C)  
Security (Sacramento) Sgt. [Redacted]  
Ride Along Lt. [Redacted]

(b) (5) [Redacted]

**Traveling Staff (Sacramento Only):**

Deputy Secretary David Hayes  
Commissioner, BOR Michael Connor  
Counselor to Dep. Secretary Letty Belin  
Sr. Advisor, California & Nevada David Nawi  
Photographer Tami Heilemann  
Trip Director Jonathan Adler  
Director, Communications Kate Kelly

**Cell Phone**

(b) (5) [Redacted]

**Washington Staff:**

Scheduling & Advance Director Joan Padilla  
Ethics Melinda Loftin  
General Law Ed Keable

**Office Phone**

(202) 208-5820  
(202) 208-5295  
(202) 208-3233

**Attire**

Anaheim – Business Casual for remarks  
Sacramento – Business

**Saturday, July 21<sup>st</sup>, 2012**  
Washington, DC → Anaheim, CA

**8:30 am (EDT)      Wheels Up Dulles International Airport en route Los Angeles, CA**  
 Airline:            United #1699  
 Flight Time:       5 hours 22 minutes  
 Seat:                (b) (5), (b) (7)(C)  
 Ride Along:        [REDACTED]

**10:52 am (PDT)      Wheels Down Los Angeles International Airport**  
 Location:           Los Angeles International Airport  
                          1 World Way  
                          Los Angeles, CA 90045  
 Phone:              (310) 646-5252

**11:15 am (PDT)      Depart Los Angeles International Airport en route RON**  
 (b) (5), (b) (7)(C), (b) (7)(E)  
 Distance:           35.5 miles  
 Drive Time:        45 minutes

**12:00 pm (PDT)      Arrive RON**  
 Location:           Disney's Grand Californian Hotel & Spa  
                          1600 Disneyland Drive  
                          Anaheim, CA 92803  
 POC:                Janine Knudsen  
                          (916) 704-1057

**12:00 pm (PDT)      KLS Time**

**7:00 pm (PDT)        RON**

**Sunday, July 22<sup>nd</sup>, 2012**  
Anaheim, CA

**9:00 am (PDT)        KLS Time**

**7:00pm (PDT)        CWAG Opening Dinner**  
 Location: Stage 17 Soundstage

**9:00 pm (PDT)        RON**  
 Location:           Disney's Grand Californian Hotel & Spa  
                          1600 Disneyland Drive  
                          Anaheim, CA 92803  
 POC:                Janine Knudsen  
                          (916) 704-1057

**Monday, July 23<sup>rd</sup>, 2012**  
Anaheim, CA

- 10:00 am (PDT)**      **Meeting with former Attorney General Mike Moore**  
Location: Grand California Conference Center - Meeting area H
- 10:15 am (PDT)**      **Meeting with CA Attorney General Harris**  
Location: Grand California Conference Center – Lily room
- 11:00 am (PDT)**      **Remarks at the Conference of Western Attorneys General**  
Location: Sequoia Ballroom  
Participants: YOU  
Advance: Jenny Sarabia  
POC: Janine Knudsen; (b) (5)  
Set-up: Table-Top Podium  
Format: YOU will deliver remarks (30 min) from a podium and facilitate Q&A from various Attorneys General
- 12:00 am (PDT)**      **Supreme Court Review Luncheon**  
Location: Sequoia Ballroom North
- 1:30 pm (PDT)**      **KLS Time**
- 7:00 pm (PDT)**      **RON**  
Location: Disney's Grand Californian Hotel & Spa  
1600 Disneyland Drive  
Anaheim, CA 92803

**Tuesday, July 24<sup>th</sup>, 2012**  
Anaheim, CA → Sacramento, CA

- 10:30 am (PDT)**      **Solar PEIS Press Call**  
Location: Grand California Conference Center - Meeting area H  
Participants: YOU  
**Mike Pool**, Acting Director, BLM  
Advance: Jenny Sarabia  
Set-up: Press Call  
Format: TBD
- 11:00 am (PDT)**      **KLS Time**
- 5:00 pm (PDT)**      **CWAG Alliance Partnership U.S. & Mexico Attorneys General**  
Location: Grand California Conference Center - Brisa Courtyard
- 6:50 pm (PDT)**      **Depart RON en route Los Angeles International Airport**  
(b) (6), (b) (7)(C), (b) (7)(E)  
Distance: 35.5 miles  
Drive Time: 1 hour

- 7:50 pm (PDT)      **Arrive Los Angeles International Airport**  
 Location:      Los Angeles International Airport  
                          1 World Way  
                          Los Angeles, CA 90045  
 Phone:            (310) 646-5252
  
- 8:30 pm (PDT)      **Wheels Up Los Angeles International Airport en route Sacramento, CA**  
 Airline:          American Airlines 3077  
 Flight Time:      1 hour 20 minutes  
 Seat:              (b) (6), (b) (7)(C)  
 Ride Along:      (b) (6), (b) (7)(C)
  
- 9:50 pm (PDT)      **Wheels Down Sacramento International Airport**  
 Location:          Sacramento International Airport  
                          6900 Airport Boulevard  
                          Sacramento, CA 95837  
 Phone:            (916) 874-0681
  
- 10:05 pm (PDT)     **Depart Sacramento International Airport en route RON**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Distance:          6.1 miles  
 Drive Time:        15 minutes
  
- 10:20 pm (PDT)     **Arrive RON**  
 Location:          Four Points by Sheraton  
                          4900 Duckhorn Drive  
                          Sacramento, CA 95834  
 Phone:            (916) 263-9000
  
- 10:25 pm (PDT)     **RON**

**Wednesday, July 25<sup>th</sup>, 2012**  
 Sacramento, CA → San Francisco, CA → Washington, DC

- 8:30 am (PDT)      **Breakfast at Gateway Restaurant (Four Points by Sheraton)**  
 Participants:      YOU  
                          David Hayes  
                          Mike Connor  
                          David Nawi  
 Staff:              Kate Kelly, Jonathan Adler  
 Setup:              Casual Breakfast Meeting
  
- 9:35 am (PDT)      **Depart RON en route Meeting with Governor Brown**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Distance:          6.6 miles  
 Drive Time:        20 minutes
  
- 9:55 am (PDT)      **Arrive Resources Building**  
 Location:          Natural Resources Agency Building

1416 9<sup>th</sup> Street  
 Sacramento, CA 95814  
 Phone: Evan Westrup – (916) 549-9630

**10:00 am (PDT) Meeting with Governor Brown**  
 Location: Quiet Room 1147-C1  
 Participants: **YOU**  
**Governor Jerry Brown**, California  
**John Laird**, Secretary, Natural Resources Agency, California  
**Mark Cowin**, Director, Department of Water Resources, California  
**Chuck Bonham**, Director, Department of Fish & Game  
**Jerry Meral**, Deputy Secretary, Bay-Delta, California  
**Karla Nemeth**, Project Manager, BDCP, California  
**Eric Schwaab**, Assistant Administrator, National Marine Fisheries Service, NOAA  
**Will Stelle**, NOAA  
 Staff: David Hayes, **Mike Connor**, David Nawi  
 Advance: Kristina Broadie  
 Set-up: Meeting  
Format: **YOU** will meet with Governor Brown and Eric Schwaab for 30 minutes

**10:30 am (PDT) Water Press Event**  
 Participants: **YOU**  
**Governor Jerry Brown**, California  
**John Laird**, Secretary, Natural Resources Agency, California  
**Eric Schwaab**, Assistant Administrator, National Marine Fisheries Service, NOAA  
 Staff: David Hayes, **Mike Connor**, David Nawi, Kate Kelly  
 Advance: Kristina Broadie  
 Press: Open  
 Set-up: Press Event  
Format: Run of Event  
 ❖ Secretary Laird will speak (1 min)  
 ❖ Governor Brown will speak (5 min)  
 ❖ **YOU** will speak (5 min)  
 ❖ Eric Schwaab will speak (5 min)  
 ❖ Q&A with media

**NOTE:** Mike Connor and David Hayes will remain to answer further questions posed by media.

**11:00 am (PDT) Depart Capital Building en route San Francisco International Airport**  
(b) (6), (b) (7)(C), (b) (7)(E)  
 Distance: 97.7 miles  
 Drive Time: 1 hour 15 minutes

**12:50 pm (PDT) Arrive San Francisco International Airport**  
 Location: San Francisco International Airport  
 San Francisco, CA  
 Phone: (800) 435-9736

2:35pm (PDT)

**Wheels Up San Francisco International Airport en route Washington, DC**

Airline: Virgin America #90

Flight Time: 5 hours 5 minutes

Seat: [REDACTED]

Ride Along: [REDACTED]

10:40 pm (EDT)

**Wheels Down Dulles International Airport**



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATIONS: CO-NV-CO-AK-WA-WI-IL-MN

DATES: 08/02/12 – 08/17/12

OFFICIAL: X POLITICAL: X PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN 13/5/13 TIM NIGBOROWICZ

TM 13/7/13 TIM MURPHY (General Law)

TMB 13/7/13 MARGARET BRADLEY (Ethics)

DD 13/8/13 DONNA DEEN

MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: March 5, 2013

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Trip Overview:

- Dates: August 2, 2012 – August 17, 2012
- Locations: Colorado, Nevada, Alaska, Washington, Wisconsin, Illinois, and Minnesota

Trip Summary:

Thursday, August 2, 2012

- *Commercial flight from Washington, DC (DCA) to Denver, CO*
- Remain overnight in Denver, CO on 8/2/12

Friday, August 3, 2012 – Sunday, August 5, 2012

- No official events from 8/3/12 through 8/5/12
- Remain overnight in Denver, CO from 8/3/12 through 8/5/12

Monday, August 6, 2012

- *Commercial flight from Denver, CO to Las Vegas, NV*
- DOI Energy Team Meeting (Las Vegas, NV)
- Political Event – Small Business Canvass and Meeting (Las Vegas, NV)
- Political Event – Meet & Greet with Lawyers and Victory Council (Las Vegas, NV)
- Political Event – Volunteer Meet & Greet at Rafael Rivera Community Center (Las Vegas, NV)
- Remain overnight in Las Vegas, NV

Tuesday, August 7, 2012

- Press Conference with Senator Reid (Las Vegas, NV)
- Keynote Address at the National Clean Energy Summit (Las Vegas, NV)
- Meeting with Moapa Band of Paiutes and Representatives from K Road Power (Las Vegas, NV)
- *Commercial flight from Las Vegas, NV to Denver, CO*
- Remain overnight in Denver, CO on 8/7/12

Wednesday, August 8, 2012

- Political Event at Auraria Event Center (Denver, CO)
- *Non-commercial flight from Denver, CO to Grand Junction, CO*
- Political Event at Grand Junction High School (Grand Junction, CO)
- *Non-commercial flight from Grand Junction, CO to Pueblo, CO*
- Remain overnight in Pueblo, CO

Thursday, August 9, 2012

- Political Event at the Palace of Agriculture at the Colorado State Fairgrounds (Pueblo, CO)
- *Non-commercial flight from Pueblo, CO to Colorado Springs, CO*
- Political Event at Cutler Quad at Colorado College (Colorado Springs, CO)
- *Drive from Colorado Springs, CO to Denver, CO*
- Remain overnight in Denver, CO on 8/9/12

Friday, August 10, 2012

- *Commercial flight from Denver, CO to Anchorage, AK*
- Remain overnight in Anchorage, AK on 8/10/12

Saturday, August 11, 2012

- *Non-commercial flight from Anchorage, AK to Barrow, AK*
- Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- BSEE Briefing (Barrow, AK)
- Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- Interview with National Public Radio's Elizabeth Arnold (Barrow, AK)
- *Non-commercial flight from Barrow, AK to Nuiqsut, AK*
- Nuiqsut Community Dinner (Nuiqsut, AK)
- Remain overnight in Nuiqsut, AK on 8/11/12

Sunday, August 12, 2012

- *Non-commercial flight from Nuiqsut, AK to Inigok, AK*
- Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- *Non-commercial helicopter flight from Inigok, AK to Subsistence Camp*
- Meeting with Former Borough Mayor Edward Itta
- *Non-commercial helicopter flight from Subsistence Camp to Drew Point, AK*
- Arctic Coast Outdoor Briefing (Drew Point, AK)
- *Non-commercial helicopter flight from Drew Point, AK to Teshekpuk Lake Shore Line*
- Teshekpuk Lake Shore Line Outdoor Briefing
- *Non-commercial helicopter flight from Teshekpuk Lake Shore Line to Inigok, AK*
- *Non-commercial flight from Inigok, AK to Anchorage, AK*
- Remain overnight in Anchorage, AK on 8/12/12

Monday, August 13, 2012

- NPR-A Announcement Press Conference (Anchorage, AK)
- Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- *Commercial flight from Anchorage, AK to Seattle, WA*
- *Drive from Seattle, WA to Eatonville, WA*
- Remain overnight in Eatonville, WA on 8/13/12.

Tuesday, August 14, 2012

- *Drive from Eatonville, WA to Mount Rainier National Park*
- Mount Rainier National Park Employee Meeting (Longmire, WA)
- Mount Rainier Community & Business Leaders Tourism Meeting (Longmire, WA)
- Press Availability (Longmire, WA)
- *Drive from Mount Rainier National Park to Seattle, WA*
- *Commercial flight from Seattle, WA to Chicago, IL*

- *Drive from Chicago, IL to Milwaukee, WI*
- Remain overnight in Milwaukee, WI

Wednesday, August 15, 2012

- Conservation Stakeholder Meeting and Press Conference Call (Milwaukee, WI)
- *Drive from Milwaukee, WI to Ringwood, IL*
- Site Visit of possible areas of the Hackmatack National Wildlife Refuge
- Hackmatack Stakeholder Meeting (Ringwood, IL)
- *Drive from Ringwood, IL to Chicago, IL*
- Dinner with Senator Dick Durbin (Chicago, IL)
- Remain overnight in Chicago, IL

Thursday, August 16, 2012

- Site Visit of Millennium Reserve (Chicago, IL)
- *Drive from Chicago, IL to Gary, IN*
- Paul H. Douglas Center for Environmental Education Tour (Gary, IN)
- Indiana Dunes National Lakeshore Walking Tour (Porter, IN)
- *Drive from Porter, IN to Chicago, IL*
- *Commercial flight from Chicago, IL to Minneapolis, MN*
- Remain overnight in St. Paul, MN

Friday, August 17, 2012

- Mississippi National River and Recreation Area AGO Project Boat Tour (St. Paul, MN)
- Media Availability with Governor Mark Dayton (St. Paul, MN)
- AGO Stakeholder Meeting (St. Paul, MN)
- AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- *Commercial flight from Minneapolis, MN to Washington, DC (DCA)*
- Trip concludes

#### Trip Notes – Transportation:

- Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC (DCA) to Denver, CO on 8/2/12.
- On 8/8/12 and 8/9/12, Secretary Salazar traveled via non-commercial government aircraft with President Barack Obama. This travel began in Denver, CO and ended in Colorado Springs, CO, with additional stops in Grand Junction, CO and Pueblo, CO. No additional cost was incurred by the Department for this travel.
- Secretary Salazar used a non-contract carrier flight for his travel from Denver, CO to Anchorage, AK on 8/10/12. An approved justification memo for use of this non-contract carrier flight is attached.
- Secretary Salazar's travel to Denver, CO on 8/2/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- On 8/11/12 and 8/12/12, Secretary Salazar traveled to various locations in Alaska via non-commercial charter helicopter, and non-commercial charter fixed-wing aircraft. The appropriate, signed AMD-110 forms for this travel are attached.
- Secretary Salazar used a non-contract carrier flight for his travel from Chicago, IL to Minneapolis, MN on 8/16/12. An approved justification memo for use of this non-contract carrier flight is attached.

- On 8/17/12, Secretary Salazar participated in a Mississippi National River and Recreation Area AGO Project Boat Tour in St. Paul, MN. The National Park Service provided the vessel that Secretary Salazar utilized for this tour. Correspondence documenting this fact is attached.
- Airfare Ticket # 0277117900354 was partially refunded for the amount of \$472.10.

Trip Notes – Lodging and M&IE:

- No lodging is claimed for the nights of 8/2/12 through 8/5/12.
- No M&IE is claimed from 8/2/12 through 8/5/12.
- A \$10.00 “Shipping and Handling” charge was applied to Secretary Salazar’s hotel invoice on 8/7/13 in Las Vegas, NV. This charge is the result of a briefing materials package that Secretary Salazar sent to the Department’s main office in Washington, DC.
- During this travel, Secretary Salazar participated in political events in Colorado for the Obama for America campaign. The Obama for America campaign directly paid for Secretary Salazar’s lodging in Pueblo, CO on the night of 8/8/12.
- No lodging is claimed for the nights of 8/7/12 through 8/9/12.
- No M&IE is claimed from 8/7/12 through 8/9/12.
- On the night of 8/11/12, Secretary Salazar utilized lodging at a hotel in Nuiqsut, AK. Due to the remote location of this temporary duty station, this was the only hotel that was available. The lodging rate for this hotel was \$249.99 per night. This rate was inclusive of all meals and incidental expenses, plus a \$16.99 fee for transport between the hotel and the airport. The maximum allowable lodging rate for Nuiqsut, AK is \$180.00 per night. The M&IE allocation for Nuiqsut, AK is \$53.00. Therefore, the \$249.99 lodging rate fully accounts for Secretary Salazar’s lodging and M&IE allocation for 8/11/12, plus the \$16.99 transportation fee that is itemized as a non-mileage expense on the travel voucher. The hotel did not provide an invoice breaking down these three components of the lodging rate. However, a breakdown was provided in an email by Pat Pourchot (Special Assistant to the Secretary of the Interior for Alaska Affairs), which is attached. Secretary Salazar directly paid for his hotel stay in Nuiqsut, AK with a personal check because the hotel did not accept credit cards. Therefore, the lodging, M&IE, and \$16.99 transportation fee for 8/11/12 are all itemized as reimbursable expenses on Secretary Salazar’s travel voucher.
- Secretary Salazar paid for his own meal at the Dinner with Senator Durbin in Chicago, IL on 8/15/12.

Trip Notes – Political Travel:

- Secretary Salazar’s itinerary on 8/6/12 included attendance at political events in Las Vegas, NV. Secretary Salazar’s itinerary on 8/8/12 and 8/9/12 included attendance at political events in several locations throughout Colorado. The cost associated with Secretary Salazar’s attendance at these events was reimbursed by Obama for America. A copy of Check # 50549 from Obama for America, payable to the U.S. Department of the Interior, is attached. This check accounts for payment of Invoice # OFA080612, for the amount of \$2,535.75. Documentation for the cost calculation that determined this reimbursement amount is also attached.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 forms for use of non-commercial charter aircraft on 8/11/12 and 8/12/12.
- Signed justification memos for use of non-contract carrier flights on 8/10/12 and 8/16/12.
- Cost comparison memo for travel to Denver, CO on 8/2/12
- Reimbursement check from Obama for America and related documentation



Nigborowicz, Timothy <timothy\_nigborowicz@ios.doi.gov>

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## RE: Trip items

Message

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**Murphy, Timothy** <Timothy.Murphy@sol.doi.gov>

Fri, Aug 10, 2012 at 3:12 PM

To: "Nigborowicz, Timothy M" <Timothy\_Nigborowicz@ios.doi.gov>, "Spector, Rachel"

<Rachel.Spector@sol.doi.gov>, "Bradley, Margaret" <margaret.bradley@sol.doi.gov>

Cc: "Padilla, Joan" <Joan\_Padilla@ios.doi.gov>, "Broadie, Kristina T" <Kristina\_Broadie@ios.doi.gov>

No issue from DGL, then.

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**From:** Nigborowicz, Timothy M  
**Sent:** Friday, August 10, 2012 2:53 PM  
**To:** Murphy, Timothy; Spector, Rachel; Bradley, Margaret  
**Cc:** Padilla, Joan; Broadie, Kristina T  
**Subject:** RE: Trip items

Further info on the boats:

There is definitely no cost associated with using the Wilderness Inquiry boat.

They own the boat and don't charge partners to use it. NPS actually purchased the trailer they use to move the boat around. The boats both require DOI certification to operate and both use the same key.

NPS and Wilderness Inquiry are using both boats together this week for a kids canoe event.

The QB is still trying to verify the boat will even be available Friday, so that part is unconfirmed. We should get the possibility of using it cleared though.

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Danny Hosein

Program Coordinator for America's Great Outdoors

Desk: (202) 208-2419

Cell: (202) 701-9961

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**From:** Nigborowicz, Timothy M  
**Sent:** Friday, August 10, 2012 2:25 PM  
**To:** Murphy, Timothy; Spector, Rachel; Bradley, Margaret  
**Cc:** Padilla, Joan  
**Subject:** Trip items

Follow-up on 2 items from today's meeting:

1) The following individuals are scheduled to join Secretary Salazar and Senator Durbin for dinner in Chicago on Wednesday, August 15:

- Manuel "Manny" Sanchez, Sanchez Daniel & Hoffman LLP
- Anita Alvarez, Cook County State's Attorney
- Juan Salgado, Instituto del Progreso Latino
- Omar Duque, Illinois Hispanic Chamber of Commerce

2) There will be two boats used for the AGO Project Tour in Minneapolis on Friday, August 17. Secretary Salazar and staff will use the first boat, which belongs to NPS. The second boat belongs to the non-profit organization Wilderness Inquiry. Wilderness Inquiry has offered to let us use the boat for this tour at no cost. This second boat would be for media and other select individuals who would be invited to join the tour.

We still do not have final confirmation on who will be paying for the Senator Durbin dinner. Other than that, please let me know what further actions we must take regarding these two items. Thanks.

Tim Nigborowicz

Office of Scheduling and Advance

202-208-7551



|   |                                 |  |  |   |                  |   |        |
|---|---------------------------------|--|--|---|------------------|---|--------|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |                                 | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE  |  | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |                  | 3. VOUCHER NO.<br>KSDENVERDENVE080212_V01 |        |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.   |                                 | b. SOCIAL SECURITY NO.<br>***-**-01151   |  | 6. PERIOD OF TRAVEL<br>a. FROM 08/02/12<br>b. TO 08/17/12   |                  | 4. SCHEDULE NO.                           |        |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |                                 | d. OFFICE TELEPHONE NO.<br>202-273-3423  |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OTBCLP<br>b. DATE(S)<br>03/03/13   |                  |   |        |
| e. PRESENT DUTY STATION<br>MIB  |                                 | f. RESIDENCE (City and State)<br>Washington, DC  |  | 8. CHECK NO.  |                  |   |        |
| 8. TRAVEL ADVANCE   |                                 | 9. CASH PAYMENT RECEIPT  |  | 11. PAID BY   |                  |   |        |
| a. Outstanding 0.00   |                                 | a. DATE RECEIVED   |  | b. AMOUNT RECEIVED \$   |                  |   |        |
| b. Amount to be applied 0.00  |                                 | c. PAYEE'S SIGNATURE   |  |   |                  |   |        |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)  |                                 |  |  |   |                  |   |        |
| D. Balance outstanding  |                                 |  |  |   |                  |   |        |
| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)  |                                 | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float:right">▶ Traveler's Initials</span> |  |   |                  |   |        |
|   | AGENT'S VALUATION OF TICKET (a) | ISSUING CARRIER (Initials) (b)   | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d)   | POINTS OF TRAVEL |   |        |
|   |                                 |  |  |   | FROM (e)         | TO (f)                                    |        |
| 526075389715  | 591.60                          |  |  | 08/03/12  |                  |   |        |
| 60  |                                 |  |  |   |                  |   |        |
| 422711790034  | 518.20                          |  |  | 08/10/12  |                  |   |        |
| 4   |                                 |  |  |   |                  |   |        |
| 027711790035  | 834.80                          |  |  | 08/10/12  |                  |   |        |
| 4   |                                 |  |  |   |                  |   |        |
| 001711790038  | 226.80                          |  |  | 08/14/12  |                  |   |        |
| 1   |                                 |  |  |   |                  |   |        |
| TICKETS continued on the next page  |                                 |  |  |   |                  |   |        |
| 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   |  | AMOUNT CLAIMED ▶  |                  | 846.24                                    |        |
| NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 3514) 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, 1d. 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. 690a).) |                                 |  |  | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION   |                  |   |        |
| APPROVING OFFICIAL SIGN HERE ▶ <i>Ken Lane</i>  |                                 | DATE 3/11/13   |  | 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   |                                 |  |  |   |                  |   | 846.24 |
| SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS  |                                 |  |  |   |                  |   |        |

TRAVEL VOUCHER  
\*\*\*-\*\*-**(b)(6)**  
SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0T8CLF 03/03/13

ACCOUNTING CLASSIFICATION:

03042013\_123451-123D0102DM^DLSCS0000.000000^DS6CS00000^^^ - 846.24 NR-  
4,432.46

TICKETS (Cont'd):

|              |        |          |
|--------------|--------|----------|
| 016711790039 | 782.80 | 08/16/12 |
| 5            |        |          |
| 006711790039 | 285.80 | 08/16/12 |

9

COMMENTS:

Trip Notes:

- Secretary Salazar personally purchased a ticket for his commercial flight from Washington, DC (DCA) to Denver, CO on 8/2/12.
- On 8/8/12 and 8/9/12, Secretary Salazar traveled via non-commercial government aircraft with President Barack Obama. This travel began in Denver, CO and ended in Colorado Springs, CO, with additional stops in Grand Junction, CO and Pueblo, CO. No additional cost was incurred by the Department for this travel.
- Secretary Salazar used a non-contract carrier flight for his travel from Denver, CO to Anchorage, AK on 8/10/12. An approved justification memo for use of this non-contract carrier flight is attached.
- On 8/11/12 and 8/12/12, Secretary Salazar traveled to various locations in Alaska via non-commercial charter helicopter, and non-commercial charter fixed-wing aircraft. The appropriate, signed AMD-110 forms for this travel are attached.

(Notes continued in Trip Purpose Description)

**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 2** OF **1** PAGES. TRIP # **1**. TRAVEL AUTHORIZATION NO. **OT8CLF**. TRAVELER'S LAST NAME **SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |        |                           |         | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED            |         |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|--------|---------------------------|---------|------------------------|---------------------------|---------|-------------|-------|
|       |                          |   | MEALS                         |       |        |        | MISCELLANEOUS SUBSISTENCE | LODGING |                        | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL  |                           |         |                        |                           |         |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)    | (h)                       | (i)     | (j)                    | (k)                       | (l)     | (m)         | (n)   |
| 08/02 |                          | D--:MIB   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/02 |                          | A--:DENVER (DENVER  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/03 |                          | Subsistence   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/03 |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/04 |                          | Subsistence   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/05 |                          | Subsistence   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/06 |                          | D--:DENVER (DENVER  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/06 |                          | A--:LAS VEGAS,NV  |                               |       |        | 71.00  |                           | 99.00   | 71.00                  |                           |         | 71.00       |       |
| 08/06 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/07 |                          | D--:LAS VEGAS,NV  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/07 |                          | A--:DENVER (DENVER  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/07 |                          | HOTEL - PACKAGE HANDLING  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/08 |                          | A--:PUEBLO,CO   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/08 |                          | D--:DENVER (DENVER  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/09 |                          | A--:DENVER (DENVER  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/09 |                          | D--:PUEBLO,CO   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/10 |                          | A--:ANCHORAGE,AK  |                               |       |        | 104.00 |                           | 181.00  | 104.00                 |                           |         | 104.00      |       |
| 08/10 |                          | D--:DENVER (DENVER  |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/10 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/10 |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/10 |                          | TMC FEE   |                               |       |        |        |                           |         |                        |                           |         |             |       |
| 08/11 |                          | A--:NUTOSUT,AK  |                               |       |        |        |                           | 233.00  | 233.00                 |                           |         | 233.00      |       |
| 08/11 |                          | D--:ANCHORAGE,AK  |                               |       |        |        |                           |         |                        |                           |         |             |       |

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

|                  |      |        |       |
|------------------|------|--------|-------|
| <b>SUBTOTALS</b> | 0.00 | 408.00 | 10.00 |
| <b>TOTALS</b>    |      |        |       |

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). Complete for per diem and actual expense travel.

(i) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. **TRIP# 1** **PAGES 3**

**TRAVEL AUTHORIZATION NO.**  
OT8CLF

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE             | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |        |                           |         | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED            |         |             |       |
|------------------|--------------------------|---|-------------------------------|-------|--------|--------|---------------------------|---------|-------------------------------|---------------------------|---------|-------------|-------|
|                  |                          |   | MEALS                         |       |        |        | MISCELLANEOUS SUBSISTENCE | LODGING |                               | TOTAL SUBSISTENCE EXPENSE | MILEAGE | SUBSISTENCE | OTHER |
|                  |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL  |                           |         |                               |                           |         |             |       |
| (a)              | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)    | (h)                       | (i)     | (j)                           | (k)                       | (l)     | (m)         | (n)   |
| 08/11            |                          | HOTEL - AIRPORT TRANSPORT   |                               |       |        |        |                           |         |                               |                           |         |             | 16.99 |
| 08/12            |                          | D-:NUIQSUT, AK  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/12            |                          | A-:ANCHORAGE, AK  |                               |       |        | 104.00 |                           | 181.00  | 104.00                        |                           |         | 104.00      |       |
| 08/12            |                          | LODGING TAX   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/13            |                          | D-:ANCHORAGE, AK  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/13            |                          | A-:EATONVILLE, WA   |                               |       |        | 61.00  |                           | 77.00   | 61.00                         |                           |         | 61.00       |       |
| 08/13            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/13            |                          | LODGING TAX   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/14            |                          | D-:EATONVILLE, WA   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/14            |                          | A-:MILWAUKEE, WI  |                               |       |        | 61.00  |                           | 97.00   | 61.00                         |                           |         | 61.00       |       |
| 08/14            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/14            |                          | TMC FEE   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/14            |                          | LODGING TAX   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/15            |                          | A-:CHICAGO, IL  |                               |       |        | 71.00  |                           | 155.00  | 71.00                         |                           |         | 71.00       |       |
| 08/15            |                          | D-:MILWAUKEE, WI  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/15            |                          | LODGING TAX   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/16            |                          | D-:CHICAGO, IL  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/16            |                          | A-:ST. PAUL (RAMSE)   |                               |       |        | 71.00  |                           | 121.00  | 71.00                         |                           |         | 71.00       |       |
| 08/16            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/16            |                          | LODGING TAX   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/16            |                          | TMC FEE   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/16            |                          | TMC FEE   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| 08/17            |                          | D-:ST. PAUL (RAMSE)   |                               |       |        |        |                           |         |                               |                           |         |             |       |
| <b>SUBTOTALS</b> |                          |   |                               |       |        |        |                           |         |                               | 0100                      | 388.00  | 16.99       |       |
| <b>TOTALS</b>    |                          |   |                               |       |        |        |                           |         |                               |                           |         |             |       |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 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**



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 3,240.00 |
| LODGING-211D                              |        |      | 1,229.46 |
| M&IE-211D                                 |        |      | 596.25   |
| OTHER-211I                                |        |      | 26.99    |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 171.00   |
| 03042013_123451                           | 0.00   | 0.00 | 5,278.70 |
| 123D0102DM^DLSCS0000.000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 5,278.70 |
| NON-REIMBURSABLE EXPENSES ----- |      | 4,432.46 |
| TOTAL AMOUNT CLAIMED -----      |      | 846.24   |
| PREV PAYMENTS ---               | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING ---   | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 846.24   |
| 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 -----           |      | 846.24   |

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 03/04/13 | 1:20PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# 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:

LSCS  
2012-12/DO102DM/DISED0000.000000  
3  
DSL0100000

25. (FISCAL OFFICER'S SIGNATURE) 6CS

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)



Trip on Aug 06, 2012

Locator: KRCMLS

Date: Aug 03, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday, August 06, 2012

Confirmation 4PQYAF



**Flight Southwest Airlines 147**

DEPARTURE  
**DENVER, CO**  
 12:00 PM, Aug 06, 2012

ARRIVAL  
**LAS VEGAS, NV**  
 12:50 PM, Aug 06, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:50 (Non-stop)  
 Equipment Boeing 737-300  
 Meal Service None  
 Notes ARR-TERMINAL 1

\$ 295.80

Tuesday, August 07, 2012

Confirmation 4PQYAF



**Flight Southwest Airlines 3772**

DEPARTURE  
**LAS VEGAS, NV**  
 2:05 PM, Aug 07, 2012

ARRIVAL  
**DENVER, CO**  
 4:55 PM, Aug 07, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:50 (Non-stop)  
 Equipment Boeing 737-300  
 Meal Service None  
 Notes DEP-TERMINAL 1

\$ 295.80

Thursday, May 30, 2013

**Other Service**

Departure May 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival May 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|---------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| KENNETH LEE SALAZAR | 9167/5262458833997/03AUG12 | USD 530.24 | 39.76US | 7.60ZP              | 14.00XT | 591.60        |
|                     |                            |            |         | Trip Fee            |         | 28.50         |
|                     |                            |            |         | <b>Total Amount</b> |         | <b>620.10</b> |

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                    |
|------------------------|--------------------|
| RESERVATION CODE       | KRCMLS             |
| ISSUE DATE             | 03Aug2012          |
| TICKET NUMBER          | 52607538971560     |
| INVOICE NUMBER         | 0009167            |
| ISSUING AIRLINE        | SOUTHWEST AIRLINES |
| ISSUING AGENT          | ACG                |
| ISSUING AGENT LOCATION | WASHINGTON DC      |
| IATA NUMBER            | 09581283           |
| CUSTOMER NUMBER        | (b) (6)            |

## Itinerary Details

| TRAVEL DATE | AIRLINE                       | DEPARTURE                           | ARRIVAL                              | OTHER NOTES  |
|-------------|-------------------------------|-------------------------------------|--------------------------------------|--|
| 06Aug12     | SOUTHWEST AIRLINES<br>WN 147  | DENVER, CO<br><br>Time<br>12:00pm   | LAS VEGAS, NV<br><br>Time<br>12:50pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance PPC<br>Booking<br>Status CONFIRMED<br>Fare Basis YL<br>Not Valid After 12 AUG |
| 07Aug12     | SOUTHWEST AIRLINES<br>WN 3772 | LAS VEGAS, NV<br><br>Time<br>2:05pm | DENVER, CO<br><br>Time<br>4:55pm     | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance PPC<br>Booking<br>Status CONFIRMED<br>Fare Basis YL<br>Not Valid After 12 AUG |

## Baggage Allowance

DEN to LAS - 2 Pieces SOUTHWEST AIRLINES

LAS to DEN - 2 Pieces SOUTHWEST AIRLINES

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET, ETC

# Payment/Fare Details

**Form of Payment**

**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**

**(b) (5)**

**Endorsement / Restrictions**

**NONTRANSFERABLE**

**Fare Calculation Line**

**DEN WN LAS265.12YL WN DEN265.12YL**

**USD530.24END ZP DENLAS XT5.00AY**

**9.00XFDEN4.5LAS4.5**

**Fare**

**USD 530.24**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 39.76 US (US DOMESTIC TRANSPORTATION TAX)**

**USD 7.60 ZP (SEGMENT TAX)**

**USD 14.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 591.60**

**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](#)

**Trip on Aug 10, 2012**

Locator: OCHHZP

Date: Aug 10, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Friday, August 10, 2012**

Confirmation **ECALZJ**



**Flight Frontier Airlines 888**

DEPARTURE  
**DENVER, CO**  
**6:10 PM, Aug 10, 2012**

ARRIVAL  
**ANCHORAGE, AK**  
**9:43 PM, Aug 10, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 05:33 (Non-stop)  
 Equipment Airbus Jet  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-SOUTH - DOMESTIC  
 EXIT ROW WINDOW SEAT CONFIRMED-12A

**Monday, August 13, 2012**

Confirmation **BTFQNS**



**Flight Alaska Airlines 100**

DEPARTURE  
**ANCHORAGE, AK**  
**1:55 PM, Aug 13, 2012**

ARRIVAL  
**SEATTLE/TACOMA, WA**  
**6:20 PM, Aug 13, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:25 (Non-stop)  
 Equipment Boeing 737-400  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Notes DEP-SOUTH - DOMESTIC

**Monday, August 13, 2012**

Confirmation **213**



**Hotel MILLVILLEAGO**

LOCATION  
**210 CENTER ST EAST**  
**EATONVILLE, WA 98328**

CONTACT  
**Tel 360-832-3200**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Aug 13, 2012  
 Check-Out Aug 14, 2012  
 Number of Rooms 1  
 Rate GOV 86.86/night

**Tuesday, August 14, 2012**

Confirmation **66622757**

**Hotel INTERCONTINENTAL MILWAUKEE 17462**

LOCATION  
**139 EAST KILBOURN AVENUE  
 MILWAUKEE, WI 53202**

CONTACT  
**Tel 1-414-276-8686  
 Fax 1-414-276-8007**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Aug 14, 2012  
 Check-Out Aug 15, 2012  
 Number of Rooms 1  
 Rate USD 97.00/night  
 Cancellation Policy Cancel by 6PM  
 Directions GENERAL MITCHELL INTL AIRPORT

**Wednesday, August 15, 2012**Confirmation **115455B001243****Hotel MILLENNIUM KNICKERBOCKER HOTEL 31401**

LOCATION  
**163 E WALTON PLACE  
 CHICAGO, IL 60611**

CONTACT  
**Tel 312-751-8100  
 Fax 312-751-9205**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Aug 15, 2012  
 Check-Out Aug 16, 2012  
 Number of Rooms 1  
 Rate USD 155.00/night  
 Cancellation Policy Cancel by 4PM  
 Directions FROM OHARE AIRPORT - TAKE 90/94 -KENNEDY EXPRESSWAY- EAST, EXIT ON OHIO STREET EAST. TAKE OHIO STREET TO MICHIGAN AVENUE, GO NORTH -LEFT TURN- ON MICHIGAN AVENUE TO DELAWARE STREET, ON DELAWARE GO EAST -RIGHT TURN- ONE BLOCK TO MIES VAN DER ROHE. TURN LEFT ON WALTON PLACE. HOTEL IS 1/2 BLOCK DOWN ON LEFT SIDE. FROM MIDWAY - TAKE CICERO AVENUE NORTH TO I-55 N. TAKE I-55 N APPROX. 8 MILES TOWARD CHICAGO. FOLLOW SIGNS TO LAKE SHORE DRIVE. TAKE LAKE SHORE TO CHICAGO AVENUE AND EXIT LEFT. GO TO MIES VAN DER ROHE AND TURN RIGHT. GO TO WALTON PLACE AND TURN LEFT. HOTEL IS 1/2 BLOCK DOWN ON LEFT SIDE.

**Thursday, August 16, 2012**Confirmation **OCHHZP****Flight American Airlines 2043**

DEPARTURE  
**CHICAGO/OHARE  
 4:00 PM, Aug 16, 2012**

ARRIVAL  
**MINNEAPOLIS, MN  
 5:25 PM, Aug 16, 2012**

Status Confirmed  
 Class Coach Class - G  
 Duration 01:25 (Non-stop)  
 Equipment McDonnell Douglas MD-80  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 3  
 ARR-TERMINAL 1 - LINDBERGH  
 ONEWORLD

**Thursday, August 16, 2012**Confirmation **66617079****Hotel CROWNE PLAZA SAINT PAUL 12714**

LOCATION  
**11 EAST KELLOGG BOULEVARD  
 ST. PAUL, MN 55101**

CONTACT  
**Tel 1-651-292-1900  
 Fax 1-651-605-0189**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Aug 16, 2012  
 Check-Out Aug 17, 2012

Number of Rooms 1  
 Rate USD 121.00/night  
 Cancellation Policy Cancel by 6PM  
 Directions MINNEAPOLIS-ST. PAUL INTL AIRPORT

**Friday, August 17, 2012**

Confirmation **F8PH2D**



**Flight Delta Airlines 1664**

DEPARTURE  
**MINNEAPOLIS, MN**  
**3:04 PM, Aug 17, 2012**

ARRIVAL  
**WASHINGTON/NATL, DC**  
**6:29 PM, Aug 17, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:25 (Non-stop)  
 Equipment Boeing 757  
 Meal Service Refreshment For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 1 - LINDBERGH  
 ARR-TERMINAL B

(b) (6)

**Thursday, May 30, 2013**

**Other Service**

Departure May 30, 2013  
 WASHINGTON/NATL, DC  
 Arrival May 30, 2013  
 Notes AA

| Name                 | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3 | Total           |
|----------------------|----------------------------|--------|-------|-------|-------|-----------------|
| SALAZAR, KENNETH LEE | 9205/0277117900354/10AUG12 | 765.39 | 69.41 |       |       | 834.80          |
| SALAZAR, KENNETH LEE | 9195/4227117900344/10AUG12 | 481.71 | 36.49 |       |       | 518.20          |
| Trip Fee             |                            |        |       |       |       | 28.50           |
| <b>Total Amount</b>  |                            |        |       |       |       | <b>1,381.50</b> |

- PARTIAL REFUND

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS

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



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                   |
|------------------------|-------------------|
| RESERVATION CODE       | OCHHZP            |
| ISSUE DATE             | 10Aug2012         |
| TICKET NUMBER          | 4227117900344     |
| INVOICE NUMBER         | 0009195           |
| ISSUING AIRLINE        | FRONTIER AIRLINES |
| ISSUING AGENT          | ACG               |
| ISSUING AGENT LOCATION | WASHINGTON DC     |
| IATA NUMBER            | 09581283          |
| CUSTOMER NUMBER        | (b) (6)           |
| FREQUENT FLYER NUMBER  |                   |

## Itinerary Details

| TRAVEL DATE | AIRLINE                     | DEPARTURE                        | ARRIVAL                             | OTHER NOTES   |
|-------------|-----------------------------|----------------------------------|-------------------------------------|---|
| 10Aug12     | FRONTIER AIRLINES<br>F9 888 | DENVER, CO<br><br>Time<br>6:10pm | ANCHORAGE, AK<br><br>Time<br>9:43pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 2PC<br>Booking<br>Status CONFIRMED<br>Fare Basis YDG<br>Not Valid After 10 AUG |

## Baggage Allowance

DEN to ANC - 2 Pieces FRONTIER AIRLINES  
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET, ETC

## Payment/Fare Details

|                            |  |
|----------------------------|--|
| Form of Payment            | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX<br>(b) (6) |
| Endorsement / Restrictions | VIA FRONTIER ONLY                                  |
| Fare Calculation Line      | DEN F9 ANC481.71YDG USD481.71END ZPDEN             |

XT8.40US 2.50AY 4.50XFDEN4.5

|   |  |
|---|--|
| <b>Fare</b>                               | <b>USD 481.71</b>                                    |
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | <b>USD 17.29 US (US DOMESTIC TRANSPORTATION TAX)</b> |
|   | <b>USD 3.80 ZP (SEGMENT TAX)</b>                     |
|   | <b>USD 15.40 XT (COMBINED TAXES)</b>                 |
| <b>Total Fare</b>                         | <b>USD 518.20</b>                                    |

**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**



**Trip on Aug 16, 2012**

Locator: **OCHHZP**

Date: **Aug 17, 2012**

Traveler: **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number: **S321BGK**  
 Agent: **JK**

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, August 16, 2012**

**Other Service**

Departure: **Aug 16, 2012**  
**WASHINGTON/NATL,DC**  
 Arrival: **Aug 16, 2012**  
 Notes: **AA**

**Thursday, August 16, 2012**

Confirmation **J2269R**



**Flight United Airlines 269**

DEPARTURE  
**CHICAGO/OHARE**  
**4:17 PM, Aug 16, 2012**

ARRIVAL  
**MINNEAPOLIS,MN**  
**5:47 PM, Aug 16, 2012**

Status: **Confirmed**  
 Class: **Coach Class - Y**  
 Duration: **01:30 (Non-stop)**  
 Equipment: **Airbus Industrie 320**  
 Meal Service: **Refreshment**  
 Frequent Flyer: **(b) (6)**  
 Notes: **DEP-TERMINAL 1**  
**ARR-TERMINAL 1 - LINDBERGH**

**Thursday, August 16, 2012**

Confirmation **66617079**



**Hotel CROWNE PLAZA SAINT PAUL 12714**

LOCATION  
**11 EAST KELLOGG BOULEVARD**  
**ST. PAUL, MN 55101**

CONTACT  
**Tel 1-651-292-1900**  
**Fax 1-651-605-0189**

Reserved For: **KENNETH LEE SALAZAR**  
 Status: **Confirmed**  
 Check-In: **Aug 16, 2012**  
 Check-Out: **Aug 17, 2012**  
 Number of Rooms: **1**  
 Rate: **USD 121.00/night**  
 Cancellation Policy: **Cancel by 6PM**  
 Directions: **MINNEAPOLIS-ST. PAUL INTL AIRPORT**

**Friday, August 17, 2012**

Confirmation **F8PH2D**



**Flight Delta Airlines 1864**

DEPARTURE  
**MINNEAPOLIS,MN**  
**1:05 PM, Aug 17, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**4:30 PM, Aug 17, 2012**

Status: **Confirmed**  
 Class: **Coach Class - K**

Duration 02:25 (Non-stop)  
 Equipment Boeing 757  
 Meal Service Refreshment For Purchase  
 Frequent Flyer (b)(6)  
 Notes DEP-TERMINAL 1 - LINDBERGH  
 ARR-TERMINAL B  
 EXIT ROW WINDOW SEAT CONFIRMED-27A

**Thursday, May 30, 2013**

**Other Service**

Departure May 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival May 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3    | Total           |
|---------------------|----------------------------|--------|-------|-------|----------|-----------------|
| SALAZAR KENNETH LEE | 9245/0067117900399/16AUG12 | 255.81 | 29.99 |       |          | 285.80          |
| SALAZAR KENNETH LEE | 9241/0167117900395/16AUG12 | 718.14 | 64.66 |       |          | 782.80          |
| SALAZAR KENNETH LEE | 9205/0277117900354/10AUG12 | 765.39 | 69.41 |       |          | 834.80          |
| SALAZAR KENNETH LEE | 9195/4227117900344/10AUG12 | 481.71 | 36.49 |       |          | 518.20          |
|                     |                            |        |       |       | Trip Fee | 28.50           |
| <b>Total Amount</b> |                            |        |       |       |          | <b>2,450.10</b> |

- PARTIAL REFUND

Form of Payment: CAXXXXXXXXXX (b)(6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

ITL POLICY-CANCEL 24HRS PRIOR ARR

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                     |
|------------------------|---------------------|
| RESERVATION CODE       | OCHZP               |
| ISSUE DATE             | 16Aug2012           |
| TICKET NUMBER          | 0067117900399       |
| INVOICE NUMBER         | 0009245             |
| ISSUING AIRLINE        | DELTA AIR LINES INC |
| ISSUING AGENT          | ACG                 |
| ISSUING AGENT LOCATION | WASHINGTON DC       |
| IATA NUMBER            | 09581283            |
| CUSTOMER NUMBER        | (b) (6)             |
| FREQUENT FLYER NUMBER  |                     |

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                                      | ARRIVAL  | OTHER NOTES  |
|-------------|--------------------------------|--|--|--|
| 17Aug12     | DELTA AIR LINES INC<br>DL 1864 | MINNEAPOLIS ST PL,<br>MN<br><br>Time<br>1:05pm | WASHINGTON<br>REAGAN, DC<br><br>Time<br>4:30pm | Class COACH<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis KCADCA<br>Not Valid After 30 SEP |

## Baggage Allowance

MSP to DCA - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

- 25.00 USD
- 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

**Endorsement / Restrictions**

NONE

**Fare Calculation Line**

MSP DL WAS255.81KCADCA USD255.81END ZPMSP  
XFMSP4.5

**Fare**

**USD 255.81**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 19.19 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 285.80**

**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**



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | OCHHZP          |
| ISSUE DATE             | 16Aug2012       |
| TICKET NUMBER          | 0167117900395   |
| INVOICE NUMBER         | 0009241         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (6)         |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                   | DEPARTURE                               | ARRIVAL  | OTHER NOTES  |
|-------------|---------------------------|---|--|--|
| 16Aug12     | UNITED AIRLINES<br>UA 269 | CHICAGO OHARE, IL<br><br>Time<br>4:17pm | MINNEAPOLIS ST PL,<br>MN<br><br>Time<br>5:47pm | Class UNITED ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YUA<br>Not Valid After 16 AUG |

## Baggage Allowance

ORD to MSP - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 25.00 USD
- 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

**Endorsement / Restrictions**

**~~/-REFUNDABLE-~~**

**Fare Calculation Line**

CHI UA MSP Q27.91Q18.60Q9.30 662.33YUA  
USD718.14 END ZPORD XT2.50AY4.50XFORD4.5

**Fare**

**USD 718.14**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 53.86 US (US DOMESTIC TRANSPORTATION TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 782.80**

**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

Trip on Aug 14, 2012

Locator: BLTNYV

Date: Aug 14, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number 5321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, August 14, 2012

Confirmation BLTNYV



**Flight American Airlines 532**

DEPARTURE  
**SEATTLE/TACOMA, WA**  
**2:20 PM, Aug 14, 2012**

ARRIVAL  
**CHICAGO/OHARE**  
**8:15 PM, Aug 14, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:55 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Frequent Flyer (b) (6)  
 Notes ARR-TERMINAL 3  
 ONEWORLD  
 EXIT ROW UNAVAILABLE. BULKHEAD WINDOW CONFIRMED-7F

Sunday, June 30, 2013

**Other Service**

Departure Jun 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jun 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2  | Tax 3               | Total         |
|---------------------|----------------------------|------------|---------|--------|---------------------|---------------|
| SALAZAR KENNETH LEE | 9230/0017117900381/14AUG12 | USD 200.93 | 15.07US | 3.80ZP | 7.00XT              | 226.80        |
|                     |                            |            |         |        | Trip Fee            | 28.50         |
|                     |                            |            |         |        | <b>Total Amount</b> | <b>255.30</b> |

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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 \*\*



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                   |
|------------------------|-------------------|
| RESERVATION CODE       | BLTNYV            |
| ISSUE DATE             | 14Aug2012         |
| TICKET NUMBER          | 0017117900381     |
| INVOICE NUMBER         | 0009230           |
| ISSUING AIRLINE        | AMERICAN AIRLINES |
| ISSUING AGENT          | ACG               |
| ISSUING AGENT LOCATION | WASHINGTON DC     |
| IATA NUMBER            | 09581283          |
| CUSTOMER NUMBER        | (b) (6)           |
| FREQUENT FLYER NUMBER  |                   |

## Itinerary Details

| TRAVEL DATE | AIRLINE                     | DEPARTURE                                | ARRIVAL                                 | OTHER NOTES   |
|-------------|-----------------------------|--|---|---|
| 14Aug12     | AMERICAN AIRLINES<br>AA 532 | SEATTLE TACOMA, WA<br><br>Time<br>2:20pm | CHICAGO OHARE, IL<br><br>Time<br>8:15pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 2PC<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP |

## Baggage Allowance

SEA to ORD - 2 Pieces AMERICAN AIRLINES  
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

## Payment/Fare Details

|                            |  |
|----------------------------|--|
| Form of Payment            | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX<br>(b) (6) |
| Endorsement / Restrictions | NONE   |
| Fare Calculation Line      | SEA AA CHI200.93YCA USD200.93END ZPSEA             |



XT2.50AY 4.50XFSEA4.5

**Fare**

**USD 200.93**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 15.07 US (US DOMESTIC TRANSPORTATION TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 226.80**

**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](#)

# THE WESTIN LAS VEGAS

**INFORMATION INVOICE**

Payee: Vip Kenneth Salazar  
United States of America

Arrival : 08/06/12

Departure : 08/07/12

Page No. : 1 of 1

Folio No. : 1130894

Room No. : 1609

RATE WAS ADJUSTED  
TO \$99.00 - SEE  
NEXT PAGE

| Date     | Description           | Reference/Supplement     | Charges  | Credits |
|----------|-----------------------|--------------------------|----------|---------|
| 08/06/12 | Room Accommodations   |                          | → 139.00 |         |
| 08/07/12 | Mastercard            |                          |          | 139.00  |
| 08/07/12 | Shipping and Handling | Room# 1609 : CHECK# 9312 | → 10.00  |         |
| 08/07/12 | Mastercard            |                          |          | 10.00   |

FEDEX PACKAGE  
SENT TO D.C.

**Total** **149.00** **149.00**

**Balance** **0.00**

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 third party fails to pay for any part or all of these charges.

Signature: \_\_\_\_\_

Merchant ID  
Transaction ID 8552679  
Approval Code 060489  
Approval Amount : 10

Credit Card # XXXXXXXXXXXX (b) (6)  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 10

Merchant ID  
Transaction ID 8552679  
Approval Code 087315  
Approval Amount : 139

Credit Card # XXXXXXXXXXXX (b) (6)  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 139


# THE WESTIN

## LAS VEGAS

Kenneth Salazar

Salazar, Kenneth  
 COPY OF INVOICE  
 Membership No :

Room No. :  
 Arrival :  
 Departure :  
 Page No. : 1 of 1  
 Conf. No. :

| Date     | Description   | Reference       | Charges | Payments |
|----------|---|-----------------|---------|----------|
| 02/20/13 | Adj Home Office Refund<br>CC refund   |                 | -40.00  |          |
| 02/20/13 | Mastercard<br>XXXXXXXXXX  XXXX | Kenneth Salazar |         | -40.00   |
|          | Subtotal  |                 | -40.00  | -40.00   |
|          | Total   |                 |         | 0.00     |

Thank you for staying at The Westin Las Vegas.

|      |                   |      |          |       |       |
|------|-------------------|------|----------|-------|-------|
| 1409 | SALAZAR/KEN       |      | 08/11/12 | 12:00 | 5972  |
| Room | Name              | Rate | Depart   | Time  | ACCT# |
| NKNG | DEPT. OF INTERIOR |      | 08/10/12 | 17:49 |       |
| Type |                   |      | Arrive   | Time  |       |
| 9    |                   |      |          |       |       |

|            |           |         |          |
|------------|-----------|---------|----------|
| Room Clerk | Address   | Payment | MRW#:    |
| DATE       | REFERENCE | CHARGES | CREDITS  |
| 08/10      | ROOM      | 1409, 1 | 181.00   |
| 08/11      | MC CARD   |         | \$181.00 |

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.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
JKIM@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 \_\_\_\_\_

907 480 5550  
 kunkpikhotelak@  
 yahoo.com

date 08 / 11 / 12 No. 235457  
 received from Kenneth Salazar \$ 249.99  
 amount TWO hundred & forty nine 99/100 dollars  
 for payment of 1 night @ Kunkpile Hotel  
 cash  money order  credit card  check # 10151  

|             |  |  |
|-------------|--|--|
| amount due  |  |  |
| amount paid |  |  |
| balance     |  |  |

 from 08/11/12 to 08/12/12  
 Signature [Signature] 885W5

Name Kenneth Salazar  
 (PLEASE PRINT)  
 Address \_\_\_\_\_  
 City & State \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
 Car License \_\_\_\_\_ State \_\_\_\_\_  
 No. of Persons \_\_\_\_\_ CREDIT CARD NUMBER \_\_\_\_\_  
 TELEPHONE NUMBER \_\_\_\_\_ DRIVER'S LICENSE NO. \_\_\_\_\_  
 Guest Signature [Signature]

**NOTICE TO GUESTS • ADVANCE PAYMENT REQUESTED**  
 This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.  
**MILL VILLAGE MOTEL**  
 210 Center St. E. • P.O. Box 1030 • Phone (360) 832-3200  
 EATONVILLE, WASHINGTON 98328

|                              |                         |                |              |             |
|------------------------------|-------------------------|----------------|--------------|-------------|
| GUEST REGISTRATION - RECEIPT | DATE                    | <u>8/13/12</u> | ROOM-UNIT    |             |
|                              | RATE                    | <u>\$77.00</u> | TAX          | <u>9.86</u> |
|                              | DAYS OCCUPIED - CHARGES |                |              |             |
|                              | SUN.                    |                |              |             |
|                              | MON.                    | <u>13</u>      |              |             |
|                              | TUES.                   |                |              |             |
|                              | WED.                    |                |              |             |
|                              | THUR.                   |                |              |             |
|                              | FRI.                    |                |              |             |
|                              | SAT.                    |                |              |             |
| TOTAL DAYS                   |                         |                | <u>1</u>     |             |
| TOTAL ROOM CHARGE            |                         |                | <u>77.00</u> |             |
| PHONE                        |                         |                |              |             |
| OTHER CHARGES                |                         |                |              |             |
| RECD. BY                     | TAX                     | <u>9.86</u>    |              |             |
| <u>[Signature]</u>           | AMOUNT PAID             | <u>86.86</u>   |              |             |

**MILL VILLAGE MOTEL**  
 210 CENTER ST EAST  
 EATONVILLE WA 98328  
 360-832-3200  
 FIDELITY ID: 745299  
 7/14/12 07: ..  
 CREDIT CARD [Redacted]  
 SINGLE STAY  
 FIDELITY # 189 REF AUTH # 095074  
 FIDELITY ID #: 1167  
 AMOUNT \$86.86

APPROVED  
 THANK YOU.  
 CUSTOMER COPY



Nigborowicz, Timothy <timothy\_nigborowicz@ios.doi.gov>

---

## The Kuupik Hotel in Nuiqsut, AK - per diem information

1 message

---

**Sarabia, Jenny E** <jenny\_sarabia@ios.doi.gov> Fri, Aug 3, 2012 at 1:22 PM  
To: "Pourchot, Pat" <Pat\_Pourchot@ios.doi.gov>  
Cc: "Padilla, Joan" <Joan\_Padilla@ios.doi.gov>, "Broadie, Kristina T" <Kristina\_Broadie@ios.doi.gov>, "Lillie, Thomas" <Thomas.Lillie@bsee.gov>, "Barret, Michelle M" <mbarret@blm.gov>, "Kelly, Kate P" <Kate\_Kelly@ios.doi.gov>, "Heilemann, Tami" <Tami\_Heilemann@ios.doi.gov>, "Elton, Kim" <Kim\_Elton@ios.doi.gov>, "Putnam, Heather" <Heather\_Putnam@ios.doi.gov>, "Deen, Donna" <Donna\_Deen@ios.doi.gov>, "Nigborowicz, Timothy M" <Timothy\_Nigborowicz@ios.doi.gov>

Thank you Pat.

I'm cc'ing folks so that they all know for Gov trips .

Jenny

From Pat:

It is a combined room rate, meals, and local airport/hotel transport that fits into gov't per diem rate:

|                   |          |
|-------------------|----------|
| Lodging           | \$180.00 |
| M&IE              | \$53.00  |
| Airport transport | \$17.00  |

This breakdown keeps the travelers at per diem for both hotel and M&IE and allows for a non-mileage expense of \$17.00.

Pat Pourchot

Special Assistant to the Secretary of the Interior for Alaska Affairs

1689 C St. Suite 100

Anchorage, AK 99501

530 SALAZAR/KEN      Rate      08/13/12 03:00      6531  
 Room      Name      Depart      Time      ACCT#  
 NKNG DEPT. OF INTERIOR      08/12/12 17:18  
 Type      Arrive      Time  
 14

| Room Clerk | Address   | Payment            | MRW#:    |             |
|------------|-----------|--------------------|----------|-------------|
| DATE       | REFERENCE | CHARGES            | CREDITS  | BALANCE DUE |
| 08/12      | ROOM      | 530, 1      181.00 |          |             |
| 08/12      | ROOM TAX  | 530, 1      21.72  |          |             |
| 08/13      | MC CARD   |                    | \$202.72 |             |

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.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 JKIM@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 \_\_\_\_\_

**INTERCONTINENTAL**  
HOTELS & RESORTS

08-15-12

|                           |                  |        |               |     |             |          |
|---------------------------|------------------|--------|---------------|-----|-------------|----------|
| <b>Kennethlee Salazar</b> | Folio No. :      | 2153   | Checker No. : | 142 | Room No. :  | 0827     |
|                           | A/R Number :     |        |               |     | Arrival :   | 08-14-12 |
|                           | Group Code :     |        |               |     | Departure : | 08-15-12 |
|                           | Company :        | Forums |               |     | Conf. No. : | 66622757 |
|                           | Membership No. : |        |               |     | Rate Code : | IL5FP    |
|                           | Invoice No. :    |        |               |     | Page No. :  | 1 of 1   |

| Date           | Description                      | Charges       | Credits       |
|----------------|----------------------------------|---------------|---------------|
| 08-14-12       | *Accommodation                   | 97.00         |               |
| 08-14-12       | Occ Tax-City - 9.5%              | 9.22          | } 14.65       |
| 08-14-12       | Occ Tax-State-5.60%              | 5.43          |               |
| 08-15-12       | MasterCard<br>XXXXXXXXXX (0) (5) |               | 111.65        |
| <b>Total</b>   |                                  | <b>111.65</b> | <b>111.65</b> |
| <b>Balance</b> |                                  | <b>0.00</b>   |               |

**Guest Signature:**

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or 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.





**Kenneth Lee Salazar**  
**10606 pinedale dr**  
**Silver Spring MD 20901**  
**United States**

Room No. : 0620  
 Arrival : 08-15-12  
 Departure : 08-16-12  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 5819475

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name : Fedrooms

You are the center of our world!

08-16-12

| Date           | Text             | Charges<br>USD | Credits<br>USD |
|----------------|------------------|----------------|----------------|
| 08-15-12       | Package          | 155.00         |                |
| 08-15-12       | Tax Room - City  | 6.24           | } 22.74        |
| 08-15-12       | Tax Room - State | 16.50          |                |
| <b>Total</b>   |                  | <b>177.74</b>  | <b>0.00</b>    |
| <b>Balance</b> |                  | <b>177.74</b>  | <b>USD</b>     |

*Log on to [www.millenniumhotels.com](http://www.millenniumhotels.com) to get your Best Rate Guarantee*



# CROWNE PLAZA®

ST. PAUL - RIVERFRONT

08-16-12

|  |                           |                             |
|--|---------------------------|-----------------------------|
| <b>Kennethlee Salazar</b><br><b>US</b> | Folio No. :               | Room No. : <b>1321</b>      |
|  | A/R Number :              | Arrival : <b>08-16-12</b>   |
|  | Group Code :              | Departure : <b>08-17-12</b> |
|  | Company : <b>Fedrooms</b> | Conf. No. : <b>66617079</b> |
|  | Membership No. :          | Rate Code : <b>IL5FP</b>    |
|  | Invoice No. :             | Page No. : <b>1 of 1</b>    |

| Date           | Description      | Charges       | Credits       |
|----------------|------------------|---------------|---------------|
| 08-16-12       | *Accommodation   | 121.00        |               |
| 08-16-12       | Tax - State/City | 9.23          | } 16.49       |
| 08-16-12       | Tax - Occupancy  | 7.26          |               |
| 08-16-12       | MasterCard       |               | 137.49        |
| <b>Total</b>   |                  | <b>137.49</b> | <b>137.49</b> |
| <b>Balance</b> |                  | <b>0.00</b>   |               |

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

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

## MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: February 13, 2013

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### I. OVERVIEW

On August 16, 2012, Secretary Salazar travelled from Chicago, Illinois, to Minneapolis, Minnesota, in order to conduct a site visit of the Mississippi National River and Recreation Area America's Great Outdoors (AGO) Project, and to participate in an AGO Stakeholder Meeting and an AGO/Conservation Town Hall Meeting. Due to the Secretary's schedule, the corresponding commercial flight availability, and unanticipated flight delays, Secretary Salazar utilized a non-contract carrier flight to travel from Chicago to Minneapolis on August 16, 2012.

### II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar had the following schedule for his travel from August 10, 2012, through August 17, 2012:

#### Friday, August 10

- 6:10pm MDT - Flight from Denver, Colorado, to Anchorage, Alaska  
9:43pm AKDT

#### Saturday, August 11

- 8:00am-12:00pm Flight from Anchorage, Alaska, to Barrow, Alaska
- 12:15pm-1:30pm Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- 1:30pm-2:20pm U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- 2:20pm-3:00pm BSEE Briefing (Barrow, AK)
- 3:00pm-4:00pm Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- 4:15pm-4:30pm Interview with NPR's Elizabeth Arnold (Barrow, AK)
- 5:00pm-6:00pm Flight from Barrow, Alaska, to Nuiqsut, Alaska
- 6:30pm-7:30pm Nuiqsut Community Dinner (Nuiqsut, AK)

#### Sunday, August 12

- 9:00am-9:30am Flight from Nuiqsut, Alaska, to Inigok, Alaska
- 9:45am-10:45am Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- 10:45am-11:15am Flight from Inigok, Alaska, to Teshekpuk Lake, Alaska
- 11:15am-1:15pm Meeting with Former Borough Mayor Edward Itta (Teshekpuk Lake, AK)
- 1:15pm-1:30pm Flight from Teshekpuk Lake, Alaska, to Drew Point, Alaska
- 1:30pm-2:45pm Arctic Coast Outdoor Briefing (Drew Point, AK)
- 2:45pm-3:05pm Flight from Drew Point, Alaska, to Teshekpuk Lake Shore Line, Alaska
- 3:15pm-3:45pm Teshekpuk Lake Shore Line Outdoor Briefing (Teshekpuk Lake Shore

- 3:45pm-7:00pm Line, AK)  
Flights from Teshekpuk Lake Shore Line, Alaska, to Anchorage, Alaska

#### Monday, August 13

- 10:00am-10:45am National Petroleum Reserve-Alaska (NPR-A) Announcement Press Conference (Anchorage, AK)
- 11:00am-11:45am Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- 1:55pm AKDT – 6:20pm PDT Flight from Anchorage, Alaska, to Seattle, Washington
- 6:30pm-7:40pm Drive from Seattle, Washington, to Eatonville, Washington

#### Tuesday, August 14

- 8:00am-8:55am Drive from Eatonville, Washington, to Mount Rainier National Park
- 9:00am-10:00am Meeting with Mount Rainier National Park Employees (Longmire, WA)
- 10:35am-11:15am Tourism Meeting with Mount Rainier Community & Business Leaders (Longmire, WA)
- 11:15am-11:30am Press Availability (Longmire, WA)
- 11:30am-1:40pm Drive from Mount Rainier National Park to Seattle, Washington
- 2:20pm PDT – 8:15pm CDT Flight from Seattle, Washington, to Chicago, Illinois
- 8:30pm-10:00pm Drive from Chicago, Illinois, to Milwaukee, Wisconsin

#### Wednesday, August 15

- 10:00am-11:20am Conservation Stakeholder Meeting (Milwaukee, WI)
- 11:30pm-12:00pm Press Conference Call (Milwaukee, WI)
- 2:20pm-3:45pm Drive from Milwaukee, Wisconsin, to Ringwood, Illinois
- 12:50pm-2:20pm Hackmatack – Glacial Park Visit (Ringwood, IL)
- 4:30pm-5:30pm Hackmatack Stakeholder Meeting (Ringwood, IL)
- 5:30pm-7:00pm Drive from Ringwood, Illinois, to Chicago, Illinois
- 7:30pm-9:30pm Dinner with Senator Dick Durbin and Latino Leaders (Chicago, IL)

#### Thursday, August 16

- 10:00am-11:00am Millennium Reserve Visit (Chicago, IL)
- 11:00am-12:00pm Drive from Chicago, Illinois, to Gary, Indiana
- 12:00pm-12:15pm Paul H. Douglas Center for Environmental Education Tour (Gary, IN)
- 12:25pm-1:00pm Indiana Dunes Visit (Porter, IN)
- 1:00pm-2:30pm Drive from Porter, Indiana, to Chicago, IL
- 4:17pm-5:47pm **Flight from Chicago, Illinois, to Minneapolis, Minnesota**

#### Friday, August 17

- 8:00am-9:15am Mississippi National River and Recreation Area AGO Project Boat Tour (St. Paul, MN)
- 9:15am-9:35am Press Availability with Governor Mark Dayton (St. Paul, MN)
- 9:35am-10:15am AGO Stakeholder Meeting (St. Paul, MN)
- 11:00am-12:30pm AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- 1:05pm CDT – 4:30pm EDT Flight from Minneapolis, Minnesota, to Washington, D.C.

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar had six days of travel and official engagements leading up to his flight from Chicago, Illinois, to Minneapolis, Minnesota, on Thursday, August 16, 2012. He then had an early start the next morning for a series of official events in Minneapolis and St. Paul, Minnesota. Due to such a schedule, it was important for Secretary Salazar to have adequate time to rest and refresh on Thursday evening so that he was fully prepared to accomplish the goals and missions of the Department on Friday. One way to ensure this was to minimize the time Secretary Salazar spent in travel transition (e.g., waiting for his flight at the Chicago airport), and maximize his time at his destination point in Minnesota. The best way to accomplish this on August 16, 2012, was to use an alternate flight option after Secretary Salazar's scheduled contract carrier flight was unexpectedly delayed.

### IV. CONTRACT CARRIER FLIGHT OPTION

The following was the best available contract carrier flight option for Secretary Salazar's travel, with an explanation for why it did not meet mission requirements:

#### Thursday, August 16, 2012 – Chicago, IL to Minneapolis, MN

##### ❖ **American Airlines #2043**

4:00pm CDT    Depart Chicago, IL  
6:25pm CDT    Arrive Minneapolis, MN

*Explanation:* This was the original contract carrier flight that Secretary Salazar was scheduled to take. He arrived at Chicago O'Hare International Airport (ORD) at 2:30pm and was prepared to board the flight on time. However, this flight was significantly delayed due to mechanical problems. Even after the initial alert, subsequent delays were issued by the airline and the final departure time was indeterminate. This flight eventually departed at approximately 6:45pm. Utilizing this flight would have entailed a wait-time of approximately 4 hours at the airport. This would not have been an efficient use of Secretary Salazar's time and would not have minimized the amount of time he spent in travel transition.

### V. DETERMINATION OF USE OF A NON-CONTRACT CARRIER FLIGHT

Due to the lack of a feasible contract carrier option, Secretary Salazar utilized the following non-contract carrier flight:

#### Thursday, August 16, 2012 – Chicago, IL to Minneapolis, MN

##### ❖ **United Airlines #269**

4:17pm CDT    Depart Chicago, IL  
5:47pm CDT    Arrive Minneapolis, MN

*Explanation:* This flight's 4:17pm departure time was very close to the originally scheduled contract carrier departure time of 4:00pm, and it substantially reduced Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time was approximately 1.5 hours for this flight, as opposed to approximately 4 hours for the contract carrier flight that ultimately departed at 6:45pm. Furthermore, at the time it was unknown when, and if, the contract carrier flight

would eventually depart. Therefore, an even longer wait-time was possible, and complete cancellation of the flight was also possible. The best way to eliminate such uncertainty, reduce Secretary Salazar's wait-time at the airport, and enable him to arrive at his destination at the originally scheduled time, was to utilize this alternate, non-contract carrier flight.

The government fare for this non-contract carrier flight was \$782.80. The government fare for the contract carrier American Airlines flight from Chicago to Minneapolis was \$96.80. The non-contract fare was more expensive than the contract fare by \$686.00.

In order to minimize Secretary Salazar's wait-time in travel transition and maximize his time at his destination point, Secretary Salazar utilized the above non-contract carrier flight for his travel from Chicago to Minneapolis.

We seek authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval of Secretary Salazar's use of a non-contract carrier flight during his travel from Chicago, Illinois, to Minneapolis, Minnesota, on Thursday, August 16, 2012.

*Kerr Lane*

Approval Signature

*2/20/13*

Date

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: Thursday, August 9, 2012

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## I. OVERVIEW

Secretary Salazar is scheduled to travel from Denver, Colorado, to Anchorage, Alaska, on Friday, August 10. This will be the start of a full week of travel that will not conclude until Friday, August 17. This travel will include stops at numerous locations throughout Alaska, as well as stops in Wisconsin, Illinois, Indiana, and Minnesota. Due to Secretary Salazar's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize a non-contract carrier flight from Denver, Colorado, to Anchorage, Alaska, in order to successfully complete the mission requirements for this travel.

## II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel to Alaska, Wisconsin, Illinois, Indiana, and Minnesota:

### Friday, August 10

- **TBD** **Flight from Denver, Colorado, to Anchorage, Alaska**

### Saturday, August 11

- 8:00am-11:30am Flight from Anchorage, Alaska, to Barrow, Alaska
- 12:15pm-1:15pm Meeting with North Slope Borough Mayor & Local Officials (Barrow, AK)
- 1:45pm-2:45pm U.S. Coast Guard Briefing / Facility Tour (Barrow, AK)
- 3:00pm-4:00pm Alaska Eskimo Whaling Commission Meeting (Barrow, AK)
- 5:00pm-6:00pm Flight from Barrow, Alaska, to Nuiqsut, Alaska
- 6:30pm-7:30pm Nuiqsut Community Dinner (Nuiqsut, AK)

### Sunday, August 12

- 9:00am-9:30am Flight from Nuiqsut, Alaska, to Inigok, Alaska
- 9:45am-10:45am Inigok Briefings and Legacy Well Inspections (Inigok, AK)
- 10:45am-11:15am Flight from Inigok, Alaska, to Teshekpuk Lake, Alaska
- 11:15am-1:15pm Meeting with Former Borough Mayor Edward Itta (Teshekpuk Lake, AK)
- 1:15pm-1:30pm Flight from Teshekpuk Lake, Alaska, to Drew Point, Alaska
- 1:30pm-2:45pm Arctic Coast Outdoor Briefing (Drew Point, AK)
- 2:45pm-3:05pm Flight from Drew Point, Alaska, to Teshekpuk Lake Shore Line, Alaska
- 3:15pm-3:45pm Teshekpuk Lake Shore Line Outdoor Briefing (Teshekpuk Lake Shore Line, AK)
- 3:45pm-7:00pm Flights from Teshekpuk Lake Shore Line, Alaska, to Anchorage, Alaska

#### Monday, August 13

- 10:00am-10:45am National Petroleum Reserve-Alaska Press Conference (Anchorage, AK)
- 11:10am-12:00pm Anchorage Daily News Editorial Board Meeting (Anchorage, AK)
- 1:55pm AKDT – 6:20pm PDT Flight from Anchorage, Alaska, to Seattle, Washington
- TBD Drive from Seattle, Washington, to Ashford, Washington

#### Tuesday, August 14

- TBD Meeting with Mount Rainier National Park Employees (Ashford, WA)
- TBD Drive from Ashford, Washington, to Seattle, Washington
- TBD Flight from Seattle, Washington, to Milwaukee, Wisconsin

#### Wednesday, August 15

- 10:00am-11:30am Hackmatack NWR Stakeholder Meeting / Media Event (Milwaukee, WI)
- 11:30am-12:45pm Drive from Milwaukee, Wisconsin, to Ringwood, Illinois
- 12:50pm-2:20pm Hackmatack – Glacial Park Visit (Ringwood, IL)
- 2:20pm-3:50pm Drive from Ringwood, Illinois, to Chicago, Illinois
- TBD Dinner with Senator Dick Durbin and Latino Leaders (Chicago, IL)

#### Thursday, August 16

- TBD Millennium Reserve Visit (Chicago, IL)
- TBD Drive from Chicago, Illinois, to Porter, Indiana
- TBD Indiana Dunes Visit (Porter, IN)
- TBD Drive from Porter, Indiana, to Chicago, IL
- TBD Flight from Chicago, Illinois, to Minneapolis, Minnesota

#### Friday, August 17

- 8:00am-9:15am America's Great Outdoors (AGO) Project Tour (Minneapolis, MN)
- 9:30am-9:45am Press Availability (Minneapolis, MN)
- 9:45am-10:15am AGO Stakeholder Meeting (Minneapolis, MN)
- 11:00am-12:00pm AGO/Conservation Town Hall Meeting (Minneapolis, MN)
- 12:00pm-1:00pm AGO/Conservation Reception and Lunch (Minneapolis, MN)
- 3:04pm CDT – 6:29pm EDT Flight from Minneapolis, Minnesota, to Washington, D.C.

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar begins a full week of travel by taking a flight from Denver to Anchorage that lasts approximately 5.5 hours and crosses two time zones. Early the next morning he has a 2.5-hour flight from Anchorage to Barrow, Alaska. This is followed by numerous meetings, an additional evening flight from Barrow to Nuiqsut, Alaska, and finally a community dinner that night. Secretary Salazar then has a full schedule of engagements over the next six days, including travel through five different states and four different time zones. Due to such an extensive travel schedule, it is important that Secretary Salazar have as much rest-time as possible at the beginning of his trip so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to eliminate the use of a late-night flight to Anchorage on Friday, August 10. This is especially important since the Secretary must take an 8:00am flight on Saturday, August 11.



#### IV. CONTRACT CARRIER FLIGHT OPTIONS

The following is the only available contract carrier flight option on August 10, and the explanation for why the flight does not meet mission requirements:

##### Friday, August 10 – Denver to Anchorage

###### ❖ **Alaska Airlines #147**

10:05pm MDT Depart Denver, CO

1:34am AKDT Arrive Anchorage, AK (August 11)

*Explanation:* This is a late-night, overnight flight. If Secretary Salazar takes this flight, he will not arrive at his hotel in Anchorage until at least 2:00am on Saturday, August 11. Secretary Salazar must depart his hotel on Saturday, August 11, at 7:15am in order to catch his 8:00am flight to Barrow, Alaska. This approximate five-hour period at the hotel is not an adequate amount of time for the Secretary to properly rest and prepare for his scheduled itinerary.

#### V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

##### Friday, August 10 – Denver to Anchorage

###### ❖ **Frontier Airlines #888**

6:10pm MDT Depart Denver, CO

9:43pm AKDT Arrive Anchorage, AK

The 9:43pm arrival time in Anchorage will allow Secretary Salazar to arrive at his hotel by 10:15pm. Secretary Salazar will then have approximately nine hours at the hotel before he must depart to catch his 8:00am flight to Barrow, Alaska, the next morning. This will provide the Secretary with a reasonable amount of time to rest and prepare, as opposed to the much shorter five-hour time period that would be available following the contract carrier flight. The government fare for this non-contract carrier flight is \$518.20. The government fare for the contract carrier flight from Denver to Anchorage is \$529.00. The non-contract fare is less expensive than the contract fare by \$10.80.

In order to eliminate the use of a late-night flight and ensure that Secretary Salazar is fully rested and prepared at the onset of his week-long travel itinerary, we recommend that Secretary Salazar utilize the above non-contract carrier flight for his travel from Denver, Colorado, to Anchorage, Alaska.

We seek this authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

#### § 301-10.107 Are there any exceptions to the use of a contract city-pair fare?

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel,

or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use a non-contract carrier flight during his travel from Denver, Colorado, to Anchorage, Alaska, on Friday, August 10.

Mat  
Approval Signature

8/9/12  
Date

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: March 4, 2013

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On Thursday, August 2, 2012, Secretary Salazar traveled on a commercial flight from Washington, D.C., to Denver, Colorado. Secretary Salazar personally purchased his ticket for this flight. On Friday, August 10, 2012, Secretary Salazar traveled from Denver, Colorado, to Anchorage, Alaska. The government paid for the following commercial flight for this travel:

- Friday, August 10, 2012  
Frontier Airlines #888  
6:10pm MDT Depart Denver, CO  
9:43pm AKDT Arrive Anchorage, AK

The cost of this flight was \$518.20.

Secretary Salazar's permanent duty station is Washington, D.C. If Secretary Salazar had traveled Washington, D.C. to Anchorage, Alaska, he would have taken connecting contract carrier flights on Delta Air Lines. The total cost of these contract carrier flights would have been \$524.30.

The above cost comparison indicates that Secretary Salazar's travel to Denver, Colorado, resulted in no extra cost to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's travel to Denver, Colorado.

## 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 | Anchorage, AK to Barrow, AK      | Date | 8/11/2012 | Hours required to be on site | 0800 | to | 1300 |
| Location | Barrow, AK to Nuiqsut, AK        | Date | 8/11/2012 | Hours required to be on site | 1600 | to | 1730 |
| Location | Nuiqsut, AK to Inigok, AK to ANC | Date | 8/12/2012 | Hours required to be on site | 0900 | to | 1700 |

Manifest (only persons required to be at TDS):

| Name  | Hourly Salary   |
|---|-----------------|
| Ken Salazar                                       | \$103.67        |
| Bud Cribley                                       | \$75.43         |
| James Watson                                      | \$84.13         |
| Mika Pool   | \$84.13         |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$347.36</b> |

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. \$ \_\_\_\_\_
  - 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 \$ 17,362.00
  2. Cost of total duty hours away from office or regular duty station \_\_\_\_\_
  3. Cost of required per diem and ground transportation 466.00
  4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc. 10,241.85

TOTAL Cost by Lease, Contract, or Rental aircraft. \$ 28,059.85
  
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 the pilot is one of the Government officials required to meet or perform duties at the TDY location.) 0.00
  - Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, etc. \_\_\_\_\_

TOTAL COST by DOI Fleet aircraft. \$ 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial 441SA Pilot/Crew TBD  
 Lease, Contract or Rental - NW \_\_\_\_\_  
 Purpose Overflights of Alaska North Slope

DOI Fleet -----NW \_\_\_\_\_ Pilot/Crew \_\_\_\_\_  
 Purpose \_\_\_\_\_

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

Other passengers are Kim Elton, Kate Kelly, Tami Heilemann, Sgt. [REDACTED]

Enroute Barrow, overfly Chukchi Sea Drill area and land Barrow. Depart Barrow and land at Nulqsut for overnight stay. Following morning, depart Nulqsut for Inigok, land and standby. Depart Inigok for Anchorage. No commercial seat fares to do this type of flying.

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

EDWARD T. KEARBLE      [Signature]      08.08.12  
 Print name of designated approving official      Signature      Date

### 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>Inigok, AK</u>           | Date | <u>8/12/2012</u>            | Hours required to be on site | <u>0930</u>                 | to | <u>1430</u>                 |
| Location | <u>                    </u> | Date | <u>                    </u> | Hours required to be on site | <u>                    </u> | to | <u>                    </u> |
| Location | <u>                    </u> | Date | <u>                    </u> | Hours required to be on site | <u>                    </u> | to | <u>                    </u> |

Manifest (only persons required to be at TDS):

| <u>Name</u>                                       | <u>Hourly Salary</u>                        |
|---|---|
| <u>Ken Salazar</u>                                | <u>\$103.67</u>                             |
| <u>Bud Cribley</u>                                | <u>\$75.43</u>                              |
| <u>Mike Pool</u>                                  | <u>\$84.13</u>                              |
| <u>                                    </u>       | <u>                                    </u> |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ <u>263.23</u></b>                     |

Annual Salary + 2087 hours x 1.20 = Hourly Salary Rate

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

(Continue on attached sheet if needed)

**B. COST COMPARISON:**

1. Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers. \$                     
  - 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 \$ 1,740.00
  - 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. 10,422.00

TOTAL Cost by Lease, Contract, or Rental aircraft \$ 12,162.00
  
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 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.

TOTAL COST by DOI Fleet aircraft. \$- 0.00

C. MOST COST EFFECTIVE METHOD:

Commercial  
 Lease, Contract or Rental - N# 8200B, Pilot/Crew Miko Brandeau  
Purpose Overflights of Teshekpuk Lake area

DOI Fleet -----N# \_\_\_\_\_, Pilot/Crew \_\_\_\_\_  
Purpose \_\_\_\_\_

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

Other passengers are Kim Elton and Sgt. (b) (5), (b) (7) (C)

Overfly Teshekpuk Lake area, departing and returning to Inigok with a helicopter. No commercial seat fares to do this type of flying.

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

STEWART T. REAGLE  
Print name of designated approving official

  
Signature

08.08.12  
Date

TO: Approving Officials  
FROM: Office of Scheduling and Advance  
SUBJECT: Reimbursement for political travel expenses  
DATE: November 5, 2012

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Please review the following items in conjunction with the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement.

#### **Hypothetical Trip Calculation**

This reimbursement is for travel expenses incurred by the Department for political events that Secretary Salazar attended on August 6, August 8, and August 9, 2012. Secretary Salazar also participated in official events during the same trip, making it a mixed travel trip. Due to the mixed travel, reimbursement was calculated using a hypothetical trip formula. The hypothetical trip was determined to be the following:

##### Monday, August 6, 2012

- Flight from Washington, D.C., to Las Vegas, Nevada
- Political Event #1: Small Business Canvass and Meeting in Las Vegas, Nevada
- Political Event #2: Meet-and-Greet with Lawyers and Victory Council in Las Vegas, Nevada
- Political Event #3: Volunteer Meet-and-Greet in Las Vegas, Nevada
- Remain overnight in Las Vegas, Nevada

##### Tuesday, August 7, 2012

- Flight from Las Vegas, Nevada, to Denver, Colorado
- Remain overnight in Denver, Colorado

##### Wednesday, August 8, 2012

- Political Event #4: Auraria Event Center Event in Denver, Colorado
- Drive from Denver, Colorado, to Grand Junction, Colorado
- Political Event #5: Grand Junction High School Event in Grand Junction, Colorado
- Drive from Grand Junction, Colorado, to Pueblo, Colorado
- Remain overnight in Pueblo, Colorado

##### Thursday, August 9, 2012

- Political Event #6: Palace of Agriculture Event at the Colorado State Fairgrounds in Pueblo, Colorado
- Drive from Pueblo, Colorado, to Colorado Springs, Colorado
- Political Event #7: Cutler Quad Event at Colorado College in Colorado Springs, Colorado
- Drive from Colorado Springs, Colorado, to Denver, Colorado
- Remain overnight in Denver, Colorado



Friday, August 10, 2012

- Flight from Denver, Colorado, to Washington, D.C.

Washington, D.C., was selected as the point of origin for this hypothetical trip formula. The Department paid for Secretary Salazar's actual flight from Denver, Colorado, to Las Vegas, Nevada, on August 6, 2012. The Department also paid for the remainder of Secretary Salazar's travel, including the return flight from Minneapolis, Minnesota, to Washington, D.C., on August 17, 2012.

**Actual Trip**

Included with this memo, please find the trip schedules that detail Secretary Salazar's complete travel itinerary from August 2, 2012, to August 17, 2012. Secretary Salazar personally paid for his actual flight from Washington, D.C., to Denver, Colorado, on August 2, 2012, for personal time. The Obama for America campaign directly paid for Secretary Salazar's hotel stay in Pueblo, Colorado, on the night of August 8, 2012. Secretary Salazar stayed at his private residence in Denver, Colorado, on the nights of August 7, 2012, and August 9, 2012.

**Additional Political Events**

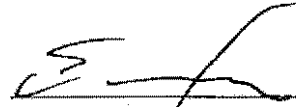
Secretary Salazar made stops for official events in Nevada, Alaska, Washington, Wisconsin, Illinois, Indiana, and Minnesota during this mixed travel trip. However, aside from the political events referenced above, Secretary Salazar did not engage in any other political activity on behalf of the Obama for America campaign. Secretary Salazar also did not engage in any non-presidential campaign activities during this trip.

**Request for Approval**

Please review the attached invoice and supporting documentation to be submitted to the Obama for America campaign for reimbursement. The reimbursement amount is \$2,535.75. Please provide approval of the invoice and supporting documents, and please provide authorization to submit the package for reimbursement.

Ed Keable


Approving Official

  
Approval Signature

11.23.12  
Date

Ken Lane

Approving Official

  
Approval Signature

11/28/12  
Date

U.S. Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

November 29, 2012

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

To: Accounting Department  
Obama for America

From: Ken Lane  
Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in political events for President Barack Obama on the following dates:

- August 6, 2012, in Las Vegas, Nevada
- August 8, 2012, in Denver, Colorado
- August 8, 2012, in Grand Junction, Colorado
- August 9, 2012, in Pueblo, Colorado
- August 9, 2012, in Colorado Springs, Colorado

In accordance with guidance from the White House Counsel, enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior, as noted on the invoice, in a timely manner.

Enclosure

# INVOICE

## U.S. Department of the Interior

INVOICE NUMBER: OFA080612  
INVOICE DATE: 11/29/2012

Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240  
Phone: 202-208-7551

TO Obama for America  
Attn: Accounting Department  
P.O. Box 8102  
Chicago, IL 60680  
Phone: 312-985-1647  
Customer ID: OFA

| CONTACT      | CUSTOMER ID | EVENT DATE(S)                          | PAYMENT DUE DATE |
|--------------|-------------|--|------------------|
| Grace Strome | OFA         | 08/06/2012<br>08/08/2012<br>08/09/2012 | 12/29/2012       |

| QTY                 | REIMBURSEMENT DESCRIPTION        | LINE TOTAL |
|---------------------|----------------------------------|------------|
| 1                   | Airfare Cost Total               | \$1,122.90 |
| 1                   | Lodging and Per Diem Cost Total  | \$319.86   |
| 1                   | Ground-Transportation Cost Total | \$1,092.99 |
| REIMBURSEMENT TOTAL |                                  | \$2,535.75 |

Make all checks payable to:

U.S. Department of the Interior  
Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

NOTE: Please send by PRIORITY MAIL

## Itemized Costs

| I. Airfare Cost Calculation                   |         |                   |
|---|---------|-------------------|
| <b>A. Commercial Flights</b>                  |         |                   |
| Flight  | Date    | Fare + Tax        |
| Washington, DC to Las Vegas, NV               | 8/6/12  | \$577.80          |
| Las Vegas, NV to Denver, CO                   | 8/7/12  | \$295.80          |
| Denver, CO to Washington, DC                  | 8/10/12 | \$220.80          |
| <b>Commercial Flight Subtotal</b>             |         | <b>\$1,094.40</b> |
| <b>B. Travel Management Service Fees</b>      |         |                   |
| Service                                       | Date    | Fee               |
| CWTSatoTravel                                 | 3/30/12 | \$28.50           |
| <b>Travel Management Service Fee Subtotal</b> |         | <b>\$28.50</b>    |
| <b>C. Total Airfare Costs</b>                 |         |                   |
| Commercial Flight Subtotal                    |         | \$1,094.40        |
| Travel Management Service Fee Subtotal        |         | \$28.50           |
| <b>Airfare Cost Total</b>                     |         | <b>\$1,122.90</b> |

| II. Lodging and Per Diem Cost Calculation |        |                    |                 |
|---|--------|--------------------|-----------------|
| Location                                  | Date   | Lodging Rate + Tax | Per Diem        |
| Las Vegas, NV                             | 8/6/12 | \$213.36           | \$53.25         |
| Las Vegas, NV                             | 8/7/12 | N/A                | \$53.25         |
| <b>Lodging and Per Diem Cost Total</b>    |        |                    | <b>\$319.86</b> |

| III. Ground Transportation Cost Calculation          |                 |                     |                   |
|--|-----------------|---------------------|-------------------|
| <b>A. Transport To and From Airport</b>              |                 |                     |                   |
| Transport Route                                      | Date            | Taxi Fare           |                   |
| Transport to Washington National Airport             | 8/6/12          | \$20.00             |                   |
| Transport from Washington National Airport           | 8/10/12         | \$20.00             |                   |
| <b>Airport Transport Subtotal</b>                    |                 | <b>\$40.00</b>      |                   |
| <b>B. Daily Vehicle Rental and Gas</b>               |                 |                     |                   |
| Location   | Dates           | Vehicle Rental Cost | Gas Cost          |
| Las Vegas, NV  | 8/6/12          | \$197.41            | \$80.37           |
| Denver, Grand Junction, Pueblo, and Colorado Springs | 8/6/12 - 8/9/12 | \$672.83            | \$102.38          |
| <b>Vehicle Rental Subtotal</b>                       |                 | <b>\$870.24</b>     |                   |
| <b>Gas Subtotal</b>                                  |                 |                     | <b>\$182.75</b>   |
| <b>Combined Vehicle Rental and Gas Subtotal</b>      |                 |                     | <b>\$1,052.99</b> |
| <b>C. Total Ground Transportation Costs</b>          |                 |                     |                   |
| Airport Transport Subtotal                           |                 |                     | \$40.00           |
| Daily Car Rental and Gas Subtotal                    |                 |                     | \$1,052.99        |
| <b>Ground Transportation Cost Total</b>              |                 |                     | <b>\$1,092.99</b> |

SGT.

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

Your Car

Fullsize SUV  
5-Door/Automatic/Air



Chevrolet Tahoe  
or similar

EDIT CAR SELECTION

Pickup:

Las Vegas Intl Airt (LAST01)  
7135 Gillespie St  
Las Vegas, NV 89119  
US  
Monday, November 5, 2012  
12:00 PM

Dropoff:

Las Vegas Intl Airt (LAST01)  
7135 Gillespie St  
Las Vegas, NV 89119  
US  
Tuesday, November 6, 2012  
12:00 PM

EDIT TRIP INFORMATION

Estimated Total = \$187.41 USD

Need more information? Click on individual items for details or the ? icon for details by section.

Step 3: Select rental options and calculate total

\* Required Flots

Base Rate - Fullsize SUV (USD)  
(1) Time & Distance (\$110.83/Day) \$110.83  
Inclusive Rate Items  
Guaranteed Base Rate Included  
Unlimited Miles Included  
For information on coverage products, see Loss Damage Waiver (LDW) click here.  
Subtotal \$110.83

Additional Drivers ?

Rentals that require Additional Drivers must be completed at the National counter, or via Save Time.

Additional Items ?

|                                     |   |         |
|-------------------------------------|---|---------|
| <input type="checkbox"/>            | Greenhouse Gas Emissions Offset (\$1.25/Gallon)   | \$0.00  |
| <input type="checkbox"/>            | Infant Seat (\$9.99/Day, \$60.00/Max Amt)         | \$0.00  |
| <input type="checkbox"/>            | Child/Infant Seat (\$9.99/Day, \$60.00/Max Amt)   | \$0.00  |
| <input type="checkbox"/>            | GPS Navigation Device (\$11.99/Day, \$69.95/Week) | \$0.00  |
| <input checked="" type="checkbox"/> | Loss Damage Waiver Full (\$24.99/Day)             | \$24.99 |
| <input type="checkbox"/>            | Waiver (\$5.50/Day)                               | \$0.00  |
| <input type="checkbox"/>            | Roadside Plus (\$4.99/Day)                        | \$0.00  |
| <input checked="" type="checkbox"/> | Supplemental Liability Insurance (\$12.95/Day)    | \$12.95 |
| <input type="checkbox"/>            | Upfront Fuel (\$3.68/Gal)                         | \$0.00  |

The total upfront fuel charge reflected is an estimate based on the current prices and average tank size for the car class reserved. This charge may change at time of rental.

Subtotal \$37.94

Taxes, Surcharges and Fees ?

|                                    |         |
|------------------------------------|---------|
| Consolidated Facility Chg 3.75/day | \$3.76  |
| Concession Recovery Fee 10 Pct     | \$15.11 |
| Clerk/County Tax 2 Pct             | \$2.98  |
| Vehicle License Fee 2.35/day       | \$2.35  |
| Sales Tax (A 4.0%)                 | \$8.96  |
| Nv Gov Surchg (10.0%)              | \$15.47 |
| Subtotal                           | \$48.64 |

Calculate Estimated Total

CALCULATE

Estimated Total

\$187.41

Estimated charges are minimal based on the information you have provided; only taxes, fees, and surcharges are subject to change.

Policy Information

Important Policy Information: All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA or MasterCard logo (except for gift/prepaid cards) may only be used in conjunction with proof of round trip ticket (airline, cruise ship and the like). Without proof of roundtrip ticket, debit or check cards are only accepted on return. Any other non-credit card without the VISA or

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

WELCOM TO  
JAYS MARKET  
SALES RECEIPT  
57 441 719200  
SHELL  
190 E FLAMINGO ROAD  
LAS VEGAS  
NV 89109

DATE 08/07/12 12:13PM  
INVOICE# 674848  
AUTH# 828116  
MC FLEET  
ACCOUNT NUMBER  
XXXX XXXX XXXX

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

PRODUCT \$/G  
07 UNLD \$3.529

GALLONS FUEL TOTAL  
22.774 \$ 80.37

TOTAL SALE \$ 80.37

The Fuel Rewards  
Network Program.  
Lower your fuel  
price with everyday  
purchases.

Find out all the  
ways to save at  
fuelrewards.com.

THANK YOU  
COME BACK SOON!

DCA REWARD  
1 AVIATION CIRCLE  
WASHINGTON, DC, 20001  
783-417-4300

Merchant ID: 8816799564  
Term ID: 0031940068816799564027

Sale

(b) (6)

XXXXXXXXXX  
MASTERCARD

Entry Method: Swiped

Amount: \$ 36.00  
Tax: \$ 0.00  
Total: \$ 36.00

08-08-12  
Inv #: 000001  
Acq: Online

07:48:28  
Acq Code: 849324  
Batch#: 000636

LT.



Your Car  
**Fullsize SUV**  
 6-Door/Automatic/Air



**Chevrolet Tahoe**  
 or similar

**EDIT CAR SELECTION**

**Pickup:**  
 Denver Intl Arpt (DENT01)  
 24530 East 78th Ave  
 Denver, CO 80249-6388  
 US  
 Sunday, November 4, 2012  
 12:00 PM

**Dropoff:**  
 Denver Intl Arpt (DENT01)  
 24530 East 78th Ave  
 Denver, CO 80249-6388  
 US  
 Thursday, November 8, 2012  
 12:00 PM

**EDIT TRIP INFORMATION**

Estimated Total = \$972.83 USD

Need more information? Click on individual items for details or the icon for details by section.

**Step 3: Select rental options and calculate total**

\* Required Fields

|  |                 |
|--|-----------------|
| Base Rate - Fullsize SUV (USD)   |                 |
| (4) Time & Distance (\$98.57/Day)  | \$395.28        |
| <b>Inclusive Rate Items</b>  |                 |
| Guaranteed Base Rate   | Included        |
| Unlimited Miles  | Included        |
| <i>For information on coverage products, ex: Loss Damage Waiver (LDW) click here</i> |                 |
| <b>Subtotal</b>  | <b>\$395.28</b> |

**Additional Drivers** ?  
*Rentals that require Additional Drivers must be completed at the national company, or We Save Time.*

**Additional Items** ?

|   |         |
|---|---------|
| <input type="checkbox"/> <b>Booster Seat (\$9.99/Day, \$20.00/Max Amt)</b>                          | \$0.00  |
| <input type="checkbox"/> <b>Greenhouse Gas Emissions Offset (\$1.25/Rental)</b>                     | \$0.00  |
| <input type="checkbox"/> <b>Infant Seat (\$9.99/Day, \$20.00/Max Amt)</b>                           | \$0.00  |
| <input type="checkbox"/> <b>Child/Infant Seat (\$9.99/Day, \$50.00/Max Amt)</b>                     | \$0.00  |
| <input type="checkbox"/> <b>Cps Navigation Device (\$11.99/Day, \$69.95/Woak, \$179.99/Max Amt)</b> | \$0.00  |
| <input type="checkbox"/> <b> Ski Rack (\$14.95/Day, \$699.99/Max Amt)</b>                           | \$0.00  |
| <input checked="" type="checkbox"/> <b>Loss Damage Waiver Full (\$24.99/Day)</b>                    | \$99.96 |
| <input type="checkbox"/> <b>Loss Damage Waiver \$3000 (\$17.99/Day)</b>                             | \$0.00  |
| <input type="checkbox"/> <b>Pauper (\$6.00/Day)</b>   | \$0.00  |
| <input type="checkbox"/> <b>Roadside Plus (\$6.99/Day)</b>  | \$0.00  |
| <input checked="" type="checkbox"/> <b>Supplemental Liability Insurance (\$12.95/Day)</b>           | \$51.80 |
| <input type="checkbox"/> <b>Uplift Fuel (\$3.77/gal)</b>  | \$0.00  |

*The total optional fuel charge reflected is an estimate based on the current prices and average tank size for the car class rented. This charge may change as a result of rental.*

**Subtotal \$151.76**

**Taxes, Surcharges and Fees** ?

|   |                 |
|---|-----------------|
| <b>Facility Use Fee \$1.50/Day</b>      | \$6.40          |
| <b>Concession Recoup Fee \$1.11 Per</b> | \$48.67         |
| <b>Co Road Safety Program Fee 2/Day</b> | \$8.00          |
| <b>Sales Tax (3.250%)</b>               | \$71.72         |
| <b>Subtotal</b>                         | <b>\$134.79</b> |

Calculate Estimated Total

**CALCULATE**      Estimated Total      **\$972.83**

*Estimated charges are confirmed based on the information you have provided; only taxes, fees, and surcharges are subject to change.*

**Policy Information**

**Important Policy Information:** All renters and additional drivers must meet the minimum age requirements for the renting location. A major credit card or debit card and a valid driver's license both in the name of the renter will be required at the time of rental. Debit and check cards, considered to be any non-credit card bearing the VISA or MasterCard

International Airport  
(b)(6)  
#0207  
05, 2012 @ 11:45 PM

P  
09, 2012 @ 7:33 PM  
#0032



SUV Full-size  
let Traverse (or similar)

**Policy Information**

International Airport, DENVER, COLORADO

**RIVERS**

must qualify with a valid driver's license in their own name. There may be charges for

**RESTRICTIONS**

ed to the continental United States.

**POLICY**

ed on all credit/debit cards for the estimated amount of the rental plus 15% OR a  
.00, whichever is greater. We will remove the hold at the end of the rental when the  
settled. Dollar does not accept the small key ring credit cards. In the event a customer  
ring credit card at the time of rental, the location may ask you to present the standard  
r another form of payment. A major credit/debit card in the renter's own name must be  
line of pick-up. Customers using debit cards to qualify to rent at the beginning of the  
ect to a debit card screening. If the screening fails to meet our debit card criteria, the  
required to present a major credit card in order to qualify to rent. Prepaid credit cards  
accepted for payment at the end of the rental when the final charges have been

**YEAR SURCHARGE**

chooses to receive Frequent Flyer miles, we will collect a Frequent Flyer surcharge, not  
per day, at the time of rental to offset a portion of the annual cost of participation in the  
ogram.

be honored for 6 hours after original scheduled pick up time. Customers with  
experience weather or mechanical delays with airlines will be accommodated.

**FLEET**

et

**RESTRICTIONS**

on Island 4. Location is open 24 hours. Shuttle runs every 10 minutes. There is no  
service.

**POLICY**

s with a full tank of gas to avoid refueling charges.

**7 DAYS OR LONGER**

7s or longer, the customer must return the vehicle for maintenance or to renew the  
days to the location.

www.dollar.com/Reservations/Confirmation.aspx?print=1&res

**Estimated Charges**

Rental Time: 4 Days at \$105.00 per day.  
Unlimited mileage.  
Rate Code: GOVT  
**Total Base Rate: \$420.00**  
U.S. DOLLAR (USD)

Apt Conc Recov Fee \$49.08  
Energy Recovery Fee \$1.80  
Facility Usage Fee \$8.40  
Govt Adm Rate Sup \$20.00  
Rntl Vehicle Schg \$8.00  
County Rental Tax \$8.95  
State Tax \$55.94  
**Total Est. Mandatory Charges \$0.00**

**Est. Grand Total \$571.17**

**About This Location**

**Location Hours**

This location is open 24  
hours.

See local  
weather

Get driving  
directions

Standard hours of operation. Holiday hours may vary.

LT.



UINTAH CONOCO  
1785 W. UINTAH ST.  
COLORADO SPGS, CO

UINTAH CONOCO #0000036681  
1785 W. UINTAH ST  
COLORADO SPGS, CO

08/09/2012 01:36:19 PM 190305231

(b)(6) MC FLEET

INVOICE 133858  
AUTH (b)(5)  
REF #

PUMP 5  
PLUS 23.2366  
PRICE/GAL 3.609  
FUEL TOTAL \$ 83.86

Subtotal = \$ 83.86  
Tax = \$ 0.00

Total \$ 83.86

CREDIT \$ 83.86

Batch: 47 Seq Num: 18  
Term ID: 5  
Workstation ID: 00  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM

COMPLETE A SURVEY  
WWW.GASVISIT.COM  
REGISTER TO WIN

83.86  
+ 18.52  
\$102.38

**COLD DAYS  
HOT DRINKS**

7-ELEVEN  
7888 TOWER RD  
DENVER CO  
PHONE #3033718644  
STORE #34741  
TID: 00073474101 00  
MASTERCARD ELE  
\*\*\*\*\* (b)(6) \*\*\*\*\*  
REF# 92000 26 829 7  
08/09/2012 18:09:37

PUMP 8  
GRADE NMB  
GALLONS 5.147  
PRICE/GAL \$ 3.599  
FUEL SALE \$ 18.52

APPROVED 081526

THANKS FOR  
YOUR BUSINESS



4008760e

Obama for America

Vendor No : USDEPTOFIN Check No : 50549  
US Department of the Interior

December 10, 2012

| Reference      | Invoice Date | Invoice Description                       | Net Amount Paid |
|----------------|--------------|---|-----------------|
| OFA082812      | 11/21/12     | Surrogate Travel - 8/28/12 & 9/2/12       | 1,345.54        |
| OFA101612      | 11/21/12     | Surrogate Travel - 10/16/12 & 10/17/12    | 774.79          |
| OFA040412      | 11/29/12     | Surrogate Travel - 4/4/12                 | 1,517.19        |
| OFA102412      | 11/29/12     | Surrogate Travel - 10/24/12               | 293.54          |
| OFA080612      | 11/29/12     | Surrogate Travel - 8/5/12, 8/8/12, 8/6/12 | 2,535.78        |
| <b>Total :</b> |              |   | <b>6,466.81</b> |

Travel

170327660S  
15017551D

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

Bank of America Disbursement  
054001204  
15-120/540 DC

December 10, 2012 50549

15-120/540 DC

\*\*\*\* SIX THOUSAND FOUR HUNDRED SIXTY SIX AND 81/100 Amount: \*\*\*\* 6,466.81

Void After 90 Days

Pay To The US Department of the Interior  
Order Of: 1849 C Street NW  
Washington, DC 20240

⑈050549⑈

RECEIVED  
DEC 27 2012  
By \_\_\_\_\_

FD Security features. Details on back.



**THE TRIP OF THE SECRETARY**

**TO**

**Las Vegas, Nevada**

**August 6-7, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Las Vegas, Nevada**  
**August 6-7, 2012**

**Weather:**

Las Vegas, NV

Mostly cloudy; High 104°// Low 81°

**Time Zone:**

Las Vegas, NV

Pacific Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Jenny Sarabia

Sgt. (b) (5), (b) (7)(C)

Sgt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Dep. Dir.-OCL  
Dep. Dir.-Communication  
Photographer  
Trip Director  
Acting Deputy Director - BLM

Heather Urban  
Blake Androff  
Tami Heilemann  
Jonathan Adler  
Neil Kornze

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820

(b) (5)

**Attire:**

Business Casual – Monday  
Business - Tuesday

**THURSDAY, AUGUST 2, 2012**

**5:05pm:**      **Wheels-Up Washington, DC to Denver, CO**  
**(EDT)**      Flight: United Airlines #423  
                 Flight Time: 3hr 55min  
                 KLS Seat: 2[REDACTED]  
                 Ride-Along: [REDACTED]

**7:00pm:**      **Wheels-Down Denver, CO**  
**(MDT)**      Location:      Denver International Airport (DEN)  
                              8500 Pena Blvd.  
                              Denver, CO 80249-6340  
                 Phone:              (303) 342-2000

**MONDAY, AUGUST 6, 2012**

**10:00am (Mountain) Press Call - DOD & DOI MOU**

Format: Speakers 2 minutes each & moderated Q & A

Call-in Number: [REDACTED] Access code [REDACTED]

Agenda:

- YOU begin the call;
- Introduce Deputy Under Secretary Dorothy Robyn & Robyn speaks – [Robyn introduces Senator Reid];
- Senator Reid speaks;
- YOU will take over for Q & A

**11:15am:**      **Depart RON; en route Denver International airport**  
                 [REDACTED]  
                 [REDACTED]

**12:00pm:**      **Wheels-Up Denver International Airport to Las Vegas, Nevada**  
                 Flight: Southwest Airlines #147  
                 Flight Time: 1hr 50min  
                 KLS Seat: Assigned at airport  
                 Ride-Along: Sgt. [REDACTED]

**12:50pm:**      **Wheels-Down Las Vegas**  
                 Location: 5757 Wayne Newton Boulevard  
                              Las Vegas, Nevada 89119  
                              (702) 261-5100

**1:00pm:**      **Depart airport en route DOI Energy Team meeting**  
                 [REDACTED]

Note: Jenny Sarabia, Blake Androff, Heather Urban will meet you at the meeting.

1:35pm: Arrive DOI Energy Team meeting – 30 minute meet & greet  
Location: Red Rock Visitor Center

**1:45pm: DOI Energy Team meeting – BLM/FWS**

Location: Red Rock Visitor Center

POC: BLM District Manager (Las Vegas) - Mary Jo Rugwell, (702) 515-5093

BLM State Director (Reno, NV) - Amy Lueders, (775) 861-6590

BLM State Public Affairs Chief (Reno, NV) - Erica Haspiel-Szlosek, (775) 861-6586.

\*Mel Myers - Associate District Manager, (702) 286-8932

\*Wes Jenson, District Chief Ranger, (520) 603-6397

Attendees: 20-25 BLM Renewable Energy Coordination Office (RECO) team; DOI Management team members; FWS renewable energy team; Mark Spencer, Red Rocks Field Manager.

Press: Closed

Staff: Acting Deputy Director, Neil Kornze; Heather Urban; Blake Androff; Jonathan Adler

**Agenda:**

- Mary Jo Rugwell, Southern Nevada District Manager (BLM) and Shaun Sanchez, Manager of the Desert Wildlife Refuge Complex (FWS) will introduce YOU;
- YOU will speak; YOU can acknowledge Neil Kornze;
- YOU will facilitate brief Q & A

Note: Mike Senn, local supervisor for the biologist on the Endangered Species that works on renewable energy projects will be in attendance. (FWS)

2:15pm: Depart en route to Event I (45 min)



3:00pm Arrive at Event I

**3:00-5:00pm Political Event I – Small Business Canvass & Meeting**

Location: La Mojarrá Loca #2, 3210 E. Lake Blvd., Las Vegas, NV 89030

Expected Number of Attendees: 25

5:00-5:30pm Open 30 minutes: Options depart en route next event or check in at RON  
(Note: RON stop must be very short)

5:30pm Depart en route to Event II (30 min)

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

6:00pm Arrive at Event II

6:00-6:30pm **Political Event II – Meet & Greet with Lawyers and Victory Council**  
Location: 300 South 4<sup>th</sup> Street, Suite 1500, Las Vegas, NV 89101  
Expected Number of Attendees: 50

6:30pm Depart en route to Event III (30 min)

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

7:00pm Arrive at Event III

7:00-7:25pm **Political Event III – Volunteer Meet & Greet**  
Location: Rafael Rivera Community Center, 2900 Stewart Avenue, Las Vegas, NV 89101  
Expected Number of Attendees: 100

7:30pm: Depart en route to RON

7:45pm: Arrive RON  
Location: The Westin Las Vegas  
160 East Flamingo  
Las Vegas, NV 89109  
(702) 836-5900

**TUESDAY, AUGUST 7, 2012**

8:00am: Depart RON en route Bellagio, Las Vegas, NV

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

8:20am: Arrive to the Bellagio  
Location: 3600 Las Vegas Blvd South, Las Vegas, NV 89109  
(888) 987-6667

NOTE: YOU will be escorted to Grand Ballroom 9 (back entrance) for gathering of all speakers; Speakers will enter stage (Grand Ballroom 7) for Press Conference together.

8:30am: Press conference with Senator Reid; Spring Valley Wind & Summit Welcome  
Location: Bellagio – Grand Ballroom 7

Note: BLM Acting Deputy Director, Neil Kornze will be available

**Speaking order:**

1. Senator Reid
2. **YOU**
3. Denise Bode, American Wind Energy Association
4. Mike Garland, Pattern Energy
5. John Podesta, Center for American Progress

**NOTE:** After the Press Conference, you will be escorted to Donatella 1. At 8:55am, are **YOU** welcome to join Senator Reid behind the Summit stage to hear his speech before he introduces you.

**9:00am:**

**National Clean Energy Summit 5.0: Power of Choice**

**POC:** Sara Moffat, Energy and Public Lands Regional Representative - U.S. Senator Harry Reid; Office: (702) 388-5020

**Participants:** Senator Harry Reid, Clean Energy Project, University of Nevada Las Vegas, MGM Resorts International, Center for American Progress

**Staff:** Blake Androff, Heather Urban

**Press:** Open

**Format:** Podium with microphone, seating set up for next panel, chairs for guests

**AGENDA:**

9:00 AM: Intro/Welcome: Senator Reid

**9:15 AM: Keynote: Secretary Salazar Department of Interior**

**NOTE:** Exit stage after speech. **YOU** will be escorted to Donatella #3.

9:35 AM Optimizing Renewable Energy  
 Moderator Rose McKinney James--Clean Energy Project  
 Speaker Doug Larson--Western Grid Group  
 Speaker Denise Bode--AWEA  
 Speaker Tom Husted--Valley Electric Association

10:45 AM Video Segment #1--Pattern Energy

10:50 AM Moving Off of Oil Dependence

Intro Chris Paine Revenge of the Electric Car

10:55 AM Speaker - Elon Musk--Tesla Motors

11:10 AM Speaker - Secretary Michael Donley--US Air Force

11:25 AM Speaker - Fred Smith--FedEx

11:40 AM Video Segment #2 Hold

11:45 AM ARPA-E

Keynote Dr. Arun Majumdar Former ARPA-E Director

12:00 PM Moderator Peder Maarbjerg ARPA-E

Business 1 TBD

Business 2 TBD

Business 3 TBD

12:30 PM Lunch Chef from Bellagio  
 2:00 PM The Economic Case for Solar: Kevin Smith/Senator Reid  
 2:25 PM Empowering Consumers  
 Moderator: TBD  
 Speaker Jon Wellinghoff--FERC  
 Speaker Peter Fox Penner--Brattle Group  
 Speaker Phil Giudice--Liquid Metal Battery Corp  
 Speaker Audrey Zibelman--Viridity Energy  
 3:05 PM Video Segment #3 Caesars Entertainment  
 3:10 PM UNLV Solar Decathlon Neal Smatresk--UNLV  
 Student (TBD) UNLV  
 3:25 PM Moving Money and Resources  
 Moderator John Podesta--CAP  
 Speaker Leo Gerard--United Steelworkers  
 Speaker Jim Murren--MGM Resorts International  
 Speaker Hemant Taneja--General Catalyst Partners  
 Speaker Virginia Ronietty--IBM  
 4:25 PM Video Segment #4  
 4:30 PM Keynote President Clinton  
 4:45 PM Fireside Chat John Podesta/President Clinton  
 5:30 PM Wrap Up: Senator Reid  
 6:00 PM Press Conference

**10:00am: Private meeting with Senator Reid (10 minutes)**  
 Location: Bellagio – Senator Reid’s hold room

**10:20am: Meeting with Moapa Band of Paiutes and a representative from K Road**  
 Location: Bellagio – Donatello #3  
 POC: Alexander McDonough, (b) (6)  
**Suggested Attendees from Senator Reid’s staff:**  
 Chairman William Anderson (Moapa Band of Paiutes)  
 Anthony Frank (Vice Chair, Moapa Band of Paiutes)  
 Eric Lee (Secretary, Moapa Band of Paiutes)  
 Richard Fisher (Moapa Band of Paiutes)  
 Delores Simmons (Moapa Band of Paiutes)  
 Alice Harron (Managing Director Development, K Road Power)  
 Thomas Tureen (Partner, K Road Power)

**12:45pm: Depart en route to Denver, Colorado**

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


**1:15am: Arrive to McCarran International Airport**  
 Location: 5757 Wayne Newton Boulevard  
 Las Vegas, Nevada 89119



(702) 261-5100

- 2:05pm:      Wheels-Up McCarran International Airport en route Denver, Colorado**  
Flight: Southwest Airlines #3772  
Flight Time: 1hr 50min  
KLS Seat: Assigned at airport  
Ride-Along: (b)(6), (b)(7)(C)
- 4:55pm      Wheels-down Denver International Airport**
- 5:45pm      Arrive RON**

**WEDNESDAY, AUGUST 8, 2012**

Wednesday: Obama for America - Colorado

**THURSDAY, AUGUST 9, 2012**

Thursday: Obama for America- Colorado

## **COLORADO POLITICAL TRAVEL – AUGUST 8-9, 2012**

### **DAY 1 – POTUS COLORADO TOUR**

**DATE:** August 8, 2012  
**LOCATION:** CU Auraria, Denver CO and Grand Junction High School, Grand Junction CO  
**EVENT TIME:** 12:50 pm – 7:55 pm MDT  
**YOUR TIME:** 12:25 pm – 7:55 pm MDT

Open Press at both events

### **SEQUENCE OF EVENTS**

|                |  |
|----------------|--|
| 12:25-12:30 pm | <b>YOU</b> arrive with POTUS at CU Auraria               |
| 12:35-12:45 pm | POTUS delivers remarks to overflow                       |
| 12:50-1:35 pm  | Women's Health Message Event in Denver                   |
| 1:50-2:10 pm   | POTUS does local press interviews                        |
| 2:15-2:35 pm   | POTUS Grassroots Photoline                               |
| 2:40-2:55 pm   | POTUS Photoline with Aurora First Responders             |
| 3:00-3:20 pm   | En route Denver Airport with POTUS                       |
| 3:25-4:15 pm   | Wheels up Denver to Grand Junction                       |
| 4:20-4:40 pm   | En Route Grand Junction High School with POTUS           |
| 4:40-4:45 pm   | Arrive Grand Junction High School                        |
| 4:50-5:00 pm   | POTUS delivers remarks to overflow                       |
| 5:05-5:25 pm   | Held for Break   |
| 5:30-5:50 pm   | POTUS Grassroots Photoline                               |
| 5:55-6:40 pm   | Grassroots Event   |
| 6:45-7:05 pm   | En Route Grand Junction Airport with POTUS               |
| 7:10-7:55 pm   | Wheels up Grand Junction to Pueblo, CO<br>RON PUEBLO, CO |

### **DAY 2 – POTUS COLORADO TOUR**

**DATE:** August 9, 2012  
**LOCATION:** Pueblo and Colorado Springs, Colorado  
**EVENT TIME:** 9:00 am – 3:10 pm MDT  
**YOUR TIME:** 9:00 am – 3:10 pm MDT

Open Press at both events

### **SEQUENCE OF EVENTS**

|               |                                    |
|---------------|------------------------------------|
| 9:00-9:15 am  | En route TBD Local Stop in Pueblo  |
| 9:20-9:50 am  | Local Stop in Pueblo with POTUS    |
| 9:55-10:15 am | En route Pueblo County Fairgrounds |

|                  |   |
|------------------|---|
| 10:15-10:20 am   | Arrive the Pueblo County Fairgrounds  |
| 10:15 – 10:18 am | County Commissioner Jeff Chostner does the Pledge of Allegiance               |
| 10:18 – 10:26 am | Federico Pena gives remarks and introduces Nicole Pena                        |
| 10:26 – 10:32 am | Field Organizer Nicole Pena gives the field pitch and introduces <b>YOU</b> . |
| 10:32 – 10:40 am | <b>YOU</b> deliver brief remarks  |
| 10:40 am         | End of Pre-Program  |
| 10:40 – 11:25 am | POTUS delivers remarks at Grassroots Event                                    |
| 11:40-12:00 pm   | POTUS press time  |
| 12:05-12:25 pm   | POTUS Grassroots Photoline  |
| 12:30-12:50 pm   | Lunch   |
| 12:55-1:15 pm    | En route Pueblo Airport   |
| 1:20-1:30pm      | Wheels up to Colorado Springs   |
| 1:30-1:50 pm     | En route to Colorado College  |
| 1:50-1:55 pm     | Arrive Colorado College   |
| 1:55-2:00 pm     | <b>YOU</b> move to backstage and hold   |
| 2:00 pm          | VOG introduces <b>YOU</b>   |
| 2:00-2:08pm      | <b>YOU</b> deliver brief remarks, depart stage and are directed to seat       |
| 2:20-3:10pm      | POTUS deliver remarks at Grassroots Event                                     |
| 3:10 pm          | <b>YOU</b> depart Colorado Springs event.                                     |



**THE TRIP OF THE SECRETARY  
TO  
ALASKA**

**AUGUST 10-13, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO ALASKA**  
**August 10-13, 2012**

**Weather:**

Anchorage, AK  
Barrow, AK  
Nuiqsut, AK

Mostly Sunny; High 68°// Low 54°  
Scattered Showers; High 42°// Low 39°  
Showers; High 55°// Low 42°

**Time Zone:**

Anchorage, AK  
Barrow/Nuiqsut, AK

AKDT Time Zone (4 hours behind Washington, D.C.)  
AKDT Time Zone (4 hours behind Washington, D.C.)

**Advance:**

Advance (Anchorage)  
Advance (Barrow)  
Advance (Nuiqsut)  
Security (Anchorage)  
Security (North Slope)  
Ride-Along

Kristina Broadie  
Pat Pourchot  
Bud Cribley  
Sgt. [REDACTED]  
Sgt. [REDACTED]  
Sgt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff:**

Director, Communications  
Director, BSEE  
Acting Director, BLM  
Senior Advisor, Alaska  
Photographer

Kate Kelly  
Jim Watson  
Mike Pool  
Kim Elton  
Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820  
[REDACTED]  
(202) 208-4611

**Attire:**

Business Casual

**FRIDAY, AUGUST 10, 2012**  
Denver, CO → Anchorage, AK

- 5:15 pm (MDT) Depart RON en route Denver International Airport**  
(b) (5), (b) (7)(C), (b) (7)(E)
- 5:45 pm (MDT) Arrive Denver International Airport**  
 Location: Denver International Airport  
 8500 Peña Boulevard  
 Denver, Colorado  
 Phone: (303) 342-2000
- 6:10 pm (MDT) Wheels Up Denver International Airport en route Anchorage, AK**  
 Flight: Frontier Airlines 888  
 Flight Time: 5 hours 33 minutes  
 KLS Seat:  
 Ride-Along: (b) (5), (b) (7)(C)  
(b) (7)(E)
- 9:43 pm (AKDT) Wheels Down Ted Stevens Anchorage International Airport**  
 Location: Ted Stevens Anchorage International Airport  
 5000 West International Airport Road  
 Anchorage, AK 99502  
 Phone: (907) 266-2519
- 10:00 pm (AKDT) Depart Anchorage International Airport en route RON**  
(b) (5), (b) (7)(C), (b) (7)(E)  
 Distance: 5.7 miles  
 Drive Time: 15 minutes
- 10:15 pm (AKDT) Arrive RON**  
 Location: Anchorage Marriott Downtown  
 820 West 7th Avenue,  
 Anchorage, AK 99501  
 Phone: (907) 279-8000
- 10:20 pm (AKDT) RON**

**SATURDAY, AUGUST 11, 2012**  
Anchorage, AK → Barrow, AK → Nuiqsut, AK

- 7:05 am (AKDT) Depart RON en route Security Aviation**  
(b) (5), (b) (7)(C), (b) (7)(E)

(b) (5) (D) (1) (C) (1) (1) (RE)

Distance: 5.7 miles  
 Drive Time: 30 minutes

NOTE: Kelsey McQuigg's phone number is (b) (6)

**7:35 am (AKDT) Arrive Security Aviation**

Location: Security Aviation  
 6121 South Airpark Place  
 Anchorage, AK  
 Phone: (907) 248-2677

**7:40 am (AKDT) Safety Briefing**

**8:00 am (AKDT) Wheels Up Anchorage en route Barrow**

Aircraft: Cessna 441 Conquest  
 Tail #: N441SA  
 Pilot: Jason Ward – (b) (6)  
 Co-Pilot: Nathan Fratzke  
 Flight Time: 4 hours (includes 45 minute refueling stop in Fairbanks)  
 Manifest: KLS  
 Sgt. (b) (6)  
 Jim Watson  
 Mike Pool  
 Kim Elton  
 Kate Kelly  
 Tami Heilemann

NOTE: During flight there will be a flyover of Southern NPR-A, village of Wainwright, and proposed Chukchi Shell site

**12:00 pm (AKDT) Wheels Down Barrow, AK**

Location: Wiley Post-Will Rogers Memorial Airport  
 Barrow, AK  
 Phone: (907) 451-2206

**12:00 pm (AKDT) Depart Airport en route Meeting with North Slope Borough Mayor & Local Officials**

Manifest: KLS (b) (6) (b) (7) (C) Jim Watson, Mike Pool, Kim Elton,  
 Kate Kelly, Tami Heilemann  
 Drive Time: 15 minutes

NOTE: Transportation will be provided by the U.S. Coast Guard van.

**12:15 pm (AKDT) Arrive Meeting with North Slope Borough Mayor & Local Officials**

Location: North Slope Borough Offices  
 Agvik Street

Barrow, AK

**12:15 pm (AKDT) Meeting with North Slope Borough Mayor & Local Officials**

Location: Atrium

Participants: YOU

Charlotte Brower, Mayor, North Slope Borough  
Admiral Tom Ostebo, Commander – 17<sup>th</sup> District, US  
Coast Guard

Advance: Pat Pourchot

Staff: Jim Watson, Mike Pool, Kim Elton

Press: Closed

Set-Up: Lunch Meeting

Format: Run of Event

- ❖ Mayor Brower will deliver welcome remarks and introduce NSB Officials (10 minutes)
- ❖ YOU will deliver opening remarks and introduce the traveling party (including Admiral Tom Ostebo) (10 minutes)
- ❖ Discussion of issues: OCS, NPR-A and Legacy Wells (20 minutes)
- ❖ Concluding remarks (10 minutes)

**1:30 pm (AKDT) US Coast Guard Briefing**

Location: Assembly Chambers

Participants: YOU

Admiral Tom Ostebo, Commander – 17<sup>th</sup> District, US  
Coast Guard

Advance: Pat Pourchot

Staff: Jim Watson, Mike Pool, Kim Elton

Press: Closed

Set-Up: Briefing

Format: Run of Event

- ❖ Admiral Ostebo will deliver welcome remarks and provide introductions (10 minutes)
- ❖ YOU will deliver welcome remarks and provide introductions of the traveling staff (10 minutes)
- ❖ Admiral Ostebo will provide a briefing to YOU regarding the Coast Guard activities in Alaska

**2:20 pm (AKDT) BSEE Briefing**

Location: Assembly Chambers

Participants: YOU

Mark Fesmire, Regional Director, BSEE  
Christy Bohle, Oil Spill Response Staffer

Advance: Pat Pourchot

Staff: Jim Watson, Mike Pool, Kim Elton



Press: Closed  
 Set-Up: Briefing  
 Format: Jim Watson, Christy Bohle, and Mark Fesmire will provide a BSEE briefing with topics to include: Shell permits and schedule, BSEE inspections, oil spill contingency and containment plans

**3:00 pm (AKDT) Alaska Eskimo Whaling Commission Meeting**

Location: Assembly Chambers  
 Participants: YOU  
 Johnny Aiken, Executive Director, Alaska Eskimo Whaling Commission  
 Jake Adams, Chief Administrative Officer, North Slope Borough  
 Advance: Pat Pourchot  
 Staff: Jim Watson, Mike Pool, Kim Elton  
 Press: Closed  
 Set-Up: Meeting  
 Format: Run of Event

- ❖ Johnny Aiken will deliver welcome remarks and provide introductions (10 minutes)
- ❖ YOU will deliver opening remarks and provide introductions of the traveling party (10 minutes)
- ❖ Discussion of issues: OCS exploration and development, impacts on marine mammals, whaling season, quotas, hunt areas (25 minutes)
- ❖ Concluding remarks (10 minutes)

**4:00 pm (AKDT) Depart North Slope Borough Offices en route Airstrip**

Manifest: KLS, Sgt (S) (B) Jim Watson, Mike Pool, Kim Elton, Kate Kelly, Tami Heilemann  
 Drive Time: 15 minutes

**NOTE:** Transportation will be provided by the U.S. Coast Guard van.

**4:15 pm (AKDT) Arrive Wiley Post-Will Rogers Memorial Airport**

Location: Wiley Post-Will Rogers Memorial Airport  
 Barrow, AK  
 Phone: (907) 451-2206

**4:15 pm (AKDT) Interview with NPR's Elizabeth Arnold**

Participants: YOU  
 Elizabeth Arnold, Reporter, NPR  
 Advance: Pat Pourchot  
 Staff: Kate Kelly  
 Set-Up: Sit-down interview

Format: YOU will meet with Elizabeth Arnold for 15 minutes re:  
arctic energy development

NOTE: Elizabeth Arnold – contact information: (b) (6) – cell

**5:00 pm (AKDT) Wheels Up Barrow en route Nuiqsut, AK**

Aircraft: Cessna 441 Conquest  
Tail #: N441SA  
Pilot: Jason Ward – (901) 230-4318  
Co-Pilot: Nathan Fratzke  
Flight Time: 1 hour  
Manifest: KLS  
Sgt (b) (6), (b) (7)(C)  
Jim Watson  
Mike Pool  
Kim Elton  
Kate Kelly  
Tami Heilemann

**6:00 pm (AKDT) Wheels Down Nuiqsut, AK**

Location: Water Lake Road  
Nuiqsut, AK  
POC: Andy Mack – (b) (6)

**6:00 pm (AKDT) Depart Nuiqsut Airstrip en route RON**

Manifest: KLS, Sgt (b) (6), (b) (7)(C) Jim Watson, Mike Pool, Kim Elton,  
Kate Kelly, Tami Heilemann  
Drive Time: 15 minutes

NOTE: Transportation will be the Kuupik Hotel van

**6:15 pm (AKDT) Arrive Kuupik Hotel**

Location: The Kuupik Hotel  
3315 3rd Ave  
Nuiqsut, AK 99789  
Phone: (866) 480-6220

**6:30 pm (AKDT) Nuiqsut Community Dinner**

Location: Kuupik Hotel Dining Room  
Participants: YOU  
Mayor of Nuiqsut  
Isaac Nukapigak, President, Kuupik Village Corporation  
Joe Nukapigak  
Carol Brower  
Margaret Pardue, Tribal Leader, Native Village of  
Nuiqsut  
Thomas Napageak, Mayor, Nuiqsut  
Edward Itta, Former Mayor, North Slope Borough

Advance: Bud Cribley  
 Staff: Mike Pool, Kim Elton, Jim Watson  
 Press: Closed  
 Set-Up: Dinner with ~ 15 people  
 Format: Run of Event

- ❖ Nuiqsut Mayor, Tribal Leader, and Village Corporation President will deliver introductory remarks (10 minutes)
- ❖ YOU will deliver introductory remarks (10 minutes)
- ❖ Discussion of topics: OCS exploration, NPR-A planning, CD-5 development, subsistence uses and impacts, legacy wells (20 minutes)
- ❖ Concluding remarks (10 minutes)

**NOTE:** Dinner is included in the room rate of the hotel. -

**7:30 pm (AKDT) RON**

**NOTE:** Jim Watson will depart Nuiqsut and meet you in Anchorage for Monday's events.

**SUNDAY, AUGUST 12, 2012**

Nuiqsut, AK → Inigok, AK → Anchorage, AK

**8:45 am (AKDT) Depart RON en route Airstrip**

Manifest: KLS, Sgt. (b) (5), (b) (7)(C) Mike Pool, Kim Elton,  
 Kate Kelly, Tami Heilemann, Bud Quibley  
 Drive Time: 10 minutes  
 Note: Traveling party should pick up their bag lunches from the  
 Hotel in the morning (provided in the room rate)

**NOTE:** Transportation will be the Kuupik Hotel van

**8:55 am (AKDT) Arrive Airstrip**

Location: Water Lake Road  
 Nuiqsut, AK

**9:00 am (AKDT) Wheels Up Nuiqsut en route Inigok (Research Camp for NPRA)**

Aircraft: Cessna 441 Conquest  
 Tail #: N441SA  
 Pilot: Jason Ward – (b) (5)  
 Co-Pilot: Nathan Fratzke  
 Flight Time: 30 minutes  
 Manifest: KLS  
 Sgt. (b) (5), (b) (7)  
 Mike Pool  
 Kim Elton  
 Kate Kelly

Tami Heilemann  
Bud Cribley (Aerial Guide)

**9:30 am (AKDT) Wheels Down Inigok**

Location: 70 00.23/-153 04.66  
Inigok, AK

**9:45 am (AKDT) Inigok Briefings**

Participants: YOU  
Advance: Bud Cribley  
Staff: Mike Pool, Kim Elton  
Press: Closed  
Set-Up: Briefing/Tour  
Format: Run of Event  
❖ BLM/USGS Briefings on current NPR-A research activities (45 minutes)

**10:45 am (AKDT) Lift en route Subsistence Camp**

Flight Time: 30 minutes  
Aircraft #1: N3209G  
Pilot: Mike Brandau – (b) (6)  
Manifest: KLS  
Sgt. Putnam  
Kim Elton  
Aircraft #2: N31MH  
Pilot: Seamus O'Daihmhin – (b) (6)  
Manifest: Mike Pool  
Bud Cribley

**NOTE:** Kate Kelly and Tami Heilemann will wait for your return to Inigok

**11:15 am (AKDT) Arrive Subsistence Camp**

Location: 70 39.72/-154 17.65  
Subsistence Camp

**11:15 am (AKDT) Meeting with Former Borough Mayor Edward Itta**

Participants: YOU  
Edward Itta, Former Mayor, North Slope Borough  
Advance: Bud Cribley  
Staff: Mike Pool, Kim Elton  
Press: Closed  
Set-Up: Meeting  
Format: Discussion of issues: subsistence use of Teshekpuk Lake area, potential oil and gas development and impacts, cultural importance of subsistence activities

- 1:15 pm (AKDT) Lift en route Arctic Coast/Drew Point**  
 Flight Time: 15 minutes  
 Aircraft #1: N3209G  
 Pilot: Mike Brandau - (b) (5)  
 Manifest: KLS  
 Sgt (b) (5) (D)  
 Kim Elton  
 Aircraft #2: N31MH  
 Pilot: Seamus O'Daihmhin - (b) (5)  
 Manifest: Mike Pool  
 Bud Cribley
- 1:30 pm (AKDT) Arrive Drew Point**  
 Location: 70 52.79/-153 53.90  
 Drew Point, AK
- 1:30 pm (AKDT) Arctic Coast Outdoor Briefing**  
 Location: North of Teshekpuk Lake  
 Participants: YOU  
 Advance: Bud Cribley  
 Staff: Mike Pool, Kim Elton  
 Press: Closed  
 Set-Up: Briefing/Tour  
 Format: YOU will receive a briefing about and view coastal erosion and legacy wells
- 2:45 pm (AKDT) Lift en route Teshekpuk Lake Shore Line**  
 Flight Time: 20 minutes  
 Aircraft #1: N3209G  
 Pilot: Mike Brandau - (b) (5)  
 Manifest: KLS  
 Sgt (b) (5) (D)  
 Kim Elton  
 Aircraft #2: N31MH  
 Pilot: Seamus O'Daihmhin - (b) (5)  
 Manifest: Mike Pool  
 Bud Cribley
- 3:05 pm (AKDT) Arrive USGS Research Cabin**  
 Location: 70 43.40/153 50.00  
 USGS Research Cabin
- 3:15 pm (AKDT) Teshekpuk Lake Shore Line Outdoor Briefing**  
 Participants: YOU  
 Advance: Bud Cribley

Staff: Mike Pool, Kim Elton  
 Press: Closed  
 Set-Up: Briefing/Tour  
 Format: YOU will receive a briefing about goose molting areas and Caribou around Tesbekpuk Lake

**3:45 pm (AKDT) Lift en route Inigok**

Flight Time: 25 minutes  
 Aircraft #1: N3209G  
 Pilot: Mike Brandau - (b)(6)  
 Manifest: KLS  
 Sgt. (b)(6), (b)(7)(C)  
 Kim Elton  
 Aircraft #2: N31MH  
 Pilot: Seamus O'Daihmin - (b)(6)  
 Manifest: Mike Pool  
 Bud Cribley

**NOTE:** During flight there will be a flyover of goose molting lakes, Pik Dunes geologic site and a Caribou calving area

**4:10 pm (AKDT) Arrive Inigok Airstrip**

Location: 70 00.23/-153 04.66  
 Inigok, AK

**4:30 pm (AKDT) Wheels Up Inigok Airstrip en route Anchorage, AK**

Aircraft: Cessna 441 Conquest  
 Tail #: N441SA  
 Pilot: Jason Ward - (b)(6)  
 Co-Pilot: Nathan Fratzke  
 Flight Time: 2 hours 30 minutes  
 Manifest: KLS  
 Sgt. (b)(6), (b)(7)(C)  
 Mike Pool  
 Kim Elton  
 Kate Kelly  
 Tami Heilemann  
 Bud Cribley (Aerial Guide)

**7:00 pm (AKDT) Wheels Down Anchorage, AK**

Location: Security Aviation  
 6121 South Airpark Place  
 Phone: (907) 248-2677

**7:15 pm (AKDT) Depart Security Aviation en route to RON**

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

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

Distance: 5.7 miles  
 Drive Time: 20 minutes

**7:35 pm (AKDT) Arrive RON**  
 Location: Anchorage Marriott Downtown  
 820 West 7th Avenue  
 Anchorage, AK 99501  
 Phone: (907) 279-8000

**7:40 pm (AKDT) RON**

**MONDAY, AUGUST 13, 2012**  
 Anchorage, AK → Seattle, WA

**9:00 am (AKDT) Personal Calls to AK Delegation re: NPR-A Announcement**  
 Participants: YOU  
 Advance: Kristina Broadie  
 Staff: Kim Elton, Kate Kelly  
 Press: Closed  
 Set-Up: Individual Phone Calls  
 Format: YOU will make individual phone calls to Senators Begich, Murkowski, and Governor Parnell about the NPR-A Announcement

**NOTE:** Kim Elton & Kate Kelly will provide YOU with the phone numbers for Senators Begich and Murkowski.

**9:50 am (AKDT) Depart RON en route Alaska Office of the Secretary**

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

Distance: 1.1 miles  
 Drive Time: 5 minutes

**NOTE:** Travelers manifested in (b) (5), (b) (7)(C), (b) (7)(E)

**9:55 am (AKDT) Arrive Alaska Office of the Secretary**  
 Location: Department of the Interior – Office of the Secretary  
 1689 C Street, Suite 100  
 Anchorage, AK 99501  
 Phone: (907) 271-5485

**10:00 am (AKDT) Media Availability**  
 Participants: YOU  
 Mike Pool  
 Advance: Kristina Broadie

Staff: Kim Elton, Kate Kelly, Tami Heilemann  
 Press: Open  
 Set-Up: Press Conference  
 Format: Run of Event  
 ❖ YOU will deliver remarks  
 ❖ Mike Pool will deliver remarks  
 ❖ Q & A

**10:45 am (AKDT) Depart Press Conference en route Editorial Board Meeting**

(b) (5) (D) (7)(C) (b) (7)(E)  


Distance: 4.4 miles  
 Drive Time: 15 minutes

**11:00 am (AKDT) Arrive Anchorage Daily News Building**

Location: Anchorage Daily News Building  
 1001 Northway Drive  
 Anchorage, AK 99508  
 Phone: (907) 257-4303 (Joy Guest)

**11:00 am (AKDT) Anchorage Daily News Editorial Board Meeting**

Participants: YOU  
 Mike Pool  
 Jim Watson  
 Pat Doherty, Editor, Anchorage Daily News  
 Frank Gerjevec, Editorial Page Editor, Anchorage Daily News  
 Advance: Kristina Broadie  
 Staff: Kate Kelly  
 Press: Open  
 Set-Up: Editorial Board Meeting  
 Format: YOU will participate in an editorial board meeting with the editorial staff of the Anchorage Daily News

**11:45 am (AKDT) Depart Anchorage Daily News Building en route RON**

(b) (5) (D) (7)(C) (b) (7)(E)  


Distance: 8.4 miles  
 Drive Time: 25 minutes

**12:10 pm (AKDT) Arrive RON**

Location: Anchorage Marriott Downtown  
 820 West 7th Avenue,  
 Anchorage, AK 99501  
 Phone: (907) 279-8000



**1:00 pm (AKDT) Depart RON en route Ted Stevens Anchorage International Airport**

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

Distance: 5.7 miles  
Drive Time: 15 minutes

**1:15 pm (AKDT) Arrive Ted Stevens Anchorage International Airport**

Location: Ted Stevens Anchorage International Airport  
5000 West International Airport Road  
Anchorage, AK 99502  
Phone: (907) 266-2519

**1:55 pm (AKDT) Wheels Up Anchorage International Airport en route Seattle, WA**

Flight: Alaska Airlines 100  
Flight Time: 3 hours 25 minutes  
KLS Seat: (b) (5), (b) (7)(C), (b) (7)(E)  
Ride-Along:

**6:20 pm (PDT) Wheels Down Seattle-Tacoma International Airport**

Location: Seattle-Tacoma International Airport  
17801 International Blvd  
Seattle, WA 98168  
Phone: (206) 787-5388

**6:35 pm (PDT) Depart Seattle-Tacoma International Airport en route RON**

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

Distance: 52.2 miles  
Drive Time: 1 hour 10 minutes

**7:45 pm (PDT) Arrive RON**

Location: Hotel Millvilleago  
210 Center Street East  
Eatonville, WA 98328  
Phone: (360) 832-3200

**7:50 pm (PDT) RON**



**THE TRIP OF THE SECRETARY  
TO  
Mount Rainier National Park  
Washington  
August 13-14, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Mount Rainier National Park**  
**Washington**  
**August 13-14, 2012**

**Weather:**

Mount Rainier National Park, WA

Sunny; High 70 // Low 44

**Time Zone:**

Mount Rainier National Park, WA

Pacific Time Zone

**Advance:**

Advance  
Ride-Along  
Security

Jenny Sarabia

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

Lt. [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Communications Director  
Photographer

Kate Kelly

Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla

Melinda Loftin

**Office Phone**

(202) 208-5820

(b) (6)

**Attire:**

Casual

**MONDAY, AUGUST 13, 2012**

**1:55 pm (AKDT)      Wheels Up Anchorage International Airport en route Seattle, WA**

Flight:            Alaska Airlines 100  
Flight Time:     3 hours 20 minutes  
KLS Seat:  
Ride-Along:     Sgt (b)(6), (b)(7)(C)  
Staff:             Kate Kelly, Tami Heilemann

**6:20 pm (PDT)      Wheels Down Seattle-Tacoma International Airport**

Location:        Seattle-Tacoma International Airport  
                      17801 International Blvd  
                      Seattle, WA 98168  
Phone:            (206) 787-5388

**6:30 pm (PDT)      Depart Seattle-Tacoma International Airport en route RON**

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

Distance:        52.2 miles  
Drive Time:      1 hour 7 minutes

**7:40 pm (PDT)      Arrive RON – Mill Village (outside of National Park)**

Location:        210 Center Street East, Eatonville, WA 98328  
Phone:            (360) 832-3200

**7:50 pm (PDT)      RON**

**TUESDAY, AUGUST 14, 2012**

**8:00am:              Depart RON en route Longmire Community Building**

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

**8:15am:              During drive - Conference Call: Jim Messina**

Telephone number: (b)(6)

**8:55am:              Arrive to Longmire Community Building**

Location: Longmire

- 9:00am: Mount Rainier Employee Meeting**  
 POC: Superintendent Randy King; (b) (5) cell  
 Kraig Snure, District Ranger; (360) 569-6600 dispatch  
 Participants: Park employees (50+)  
 Press: Closed  
 Agenda:
- Randy King, Superintendent welcomes group & introduces YOU
  - YOU speak
  - Open for Q&A
  - Group photograph
- 10:00am-10:30am: Call with Energy CEOs about Wind Energy Development in Rural Alaska**  
 (Staff: David Hayes as Moderator and Raya Bakalov)  
 Number: (b) (5) Participant Code (b) (5)  
 Location: Emergency Service building across the bridge – land line.
- 10:30am:** Depart en route Mt. Rainier Community & Business Leaders Tourism meeting
- 10:35am:** Arrive to Mt. Rainier Community & Business Leaders Tourism meeting  
 Location: Longmire Administration Building
- 10:35am: Mt. Rainier Community & Business Leaders Tourism meeting**  
 POC: Superintendent Randy King; (b) (5) cell  
 Participants: Friends groups, Tourism groups, Business leaders  
 Staff: Kate Kelly  
 Press: Open  
 Set-up: Outdoor meeting space; podium with a microphone  
 Agenda:
- Randy King, Superintendent welcomes group & introduces YOU
  - YOU speak
  - Open for Q&A

**Note: Confirmed Attendees:**

- **Brian Screnar**, State Director - Senator Maria Cantwell
- **Laurie Ward**, Executive Director - Washington's National Park Fund (non-profit partner supporting Mount Rainier, North Cascades & Olympic National Parks)
- **Sean Smith** - National Parks Conservation Association
- **Pam Painter**, Executive Director, **Luke Osterhaus**, President, **Mary Foster** - Mount Rainier Visitor Association
- **Melinda Simpson**, Manager - Mount Rainier Guest Services (park concessioner)
- **Eric Simonsen**, **George Dunn** - International Mountain Guides (park concessioner)
- **Garrett Madison**, **Melanie Hodgman** - Alpine Ascents International (park concessioner)
- **Holly Smith Peterson/Jeff Rounce** - Business Examiner
- **Jeff Mayor/Craig Hill** -The News Tribune (local Puget Sound newspaper)
- **Ray Harper** - Mayor of Eatonville
- **Nick Bond** - Eatonville Town Planner
- **Doug Beagle** - Eatonville Town Administrator
- **Pat Johnson** - Mayor of Buckley

- Ellie Warsham - Morton City Council/Chamber of Commerce
- Mary Kay Nelson, Executive Director - Visit Rainier
- Jeremy Foust, President - Visit Rainier
- Andrea Mensink, Business Development Manager - Tacoma Visitor Convention Bureau
- Marcus Carney, Conference Services Coordinator - Tacoma Visitor Convention Bureau

**11:15am: Press Availability**  
Staff: Kate Kelly  
Agenda: YOU will address the press and facilitate Q & A

**11:30am:** Depart Mount Rainier National Park en route Seattle, Washington  
Distance: 77 miles  
Driving time: 2 hours 8 minutes

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

**\*NOTE: Lunch provided**

**1:00pm: Conference Call: John S. Hendricks (Discovery)**  
Telephone number: Caroline at (b) (5)

**1:40pm:** Arrive Seattle-Tacoma International Airport  
Location: Seattle-Tacoma International Airport  
17801 International Blvd  
Seattle, WA 98168  
Phone: (206) 787-5388

**2:20pm PDT: Wheels-Up Seattle, WA to Chicago, IL**  
Flight: American Airlines #532  
Flight Time: 3hr 55min  
KLS Seat: (b) (5), (b) (7)(C), (b) (7)(E)  
Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)

**8:15pm CDT: Wheels-Down Chicago, IL**

**8:30pm CDT: Depart O'Hare International Airport (ORD) en route to Milwaukee, WI**

**9:55pm (CDT): Arrive RON**  
Location: Milwaukee Hilton City Center  
509 W. Wisconsin Avenue  
Milwaukee, WI 53203  
Phone: (414) 271-7250

**10:00pm (CDT): RON**



**THE TRIP OF THE SECRETARY  
TO  
WISCONSIN, ILLINOIS, AND INDIANA**



**AUGUST 14-16, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
WISCONSIN, ILLINOIS, INDIANA  
August 14-16, 2012**

**Weather:**

Milwaukee, WI                      Mostly Sunny; High 82° // Low 68°  
Ringwood, IL                      Mostly Sunny; High 85° // Low 66°  
Chicago, IL                         Partly Cloudy; High 82° // Low 59°  
Minneapolis, MN                 Partly Cloudy; High 72° // Low 54°

**Time Zone:**

Milwaukee, WI                      Central Time Zone (1 hour behind Washington, D.C.)  
Ringwood, IL                      Central Time Zone (1 hour behind Washington, D.C.)  
Chicago, IL                         Central Time Zone (1 hour behind Washington, D.C.)  
Minneapolis, MN                 Central Time Zone (1 hour behind Washington, D.C.)

**Advance:**

Advance (Milwaukee/Hackmatack) Jason Fink  
Advance (Chicago/Indiana Dunes) Kristina Broadie  
Advance (Minneapolis) Francis Iacobucci  
Security (Milwaukee/Hackmatack) Sgt. (b) (6), (b) (7)(C)  
Security (Chicago/Indiana Dunes) Sgt. [Redacted]  
Security (Minneapolis) Sgt. [Redacted]  
Ride-Along Sgt. [Redacted]

**Cell Phone:**

(b) (6), (b) (7)(C)  
[Redacted Cell Phone Numbers]

**Traveling Staff:**

Dep. Director, Communications Blake Androff  
Deputy Director, OIEA Terri Johnson  
Photographer Tami Heilemann  
Trip Director Jonathan Adler

**Washington Staff:**

Secretary's Scheduler Joan Padilla  
Ethics Melinda Loftin  
General Law Ed Keable

**Office Phone**

(202) 208-5820

(b) (6)

(202) 208-4611

**Attire:**

Milwaukee Business Casual  
Chicago Business Casual  
Minneapolis Business Casual



**TUESDAY, AUGUST 14, 2012**  
 Seattle, WA → Milwaukee, WI

- TBD (PDT) Arrive Seattle-Tacoma International Airport**  
 Location: Seattle-Tacoma International Airport  
 17801 International Blvd  
 Seattle, WA 98168  
 Phone: (206) 787-5388
- 2:20 pm (PDT) Wheels Up Seattle International Airport en route Chicago, IL**  
 Flight: American Airlines Flight 532  
 Flight Time: 2 hours 35 minutes  
 Seat: n/a  
 Ride-Along: Sgt (b) (6), (b) (7) (C)
- 8:15 pm (CDT) Wheels Down Chicago O'Hare International Airport**  
 Location: Chicago O'Hare International Airport  
 Bessie Coleman Drive  
 Chicago, IL  
 Phone: (773) 686-2200
- 8:30 pm (CDT) Depart Chicago O'Hare International Airport en route RON**  
 (b) (6), (b) (7) (C), (b) (7) (E)  
 Distance: 81 miles  
 Drive Time: 1 hour 30 minutes
- 10:00 pm (CDT) Arrive RON**  
 Location: Intercontinental Milwaukee  
 139 East Kilbourn Avenue  
 Milwaukee, WI 532032  
 Phone: (414) 276-8686
- 10:30 pm (CDT) RON**

**WEDNESDAY, AUGUST 15, 2012**  
 Milwaukee, WI → Ringwood, IL → Chicago, IL

- 9:45 am (CDT) Depart RON en route Conservation Stakeholder Meeting**  
 (b) (6), (b) (7) (C), (b) (7) (E)  
 Drive Time: 10 minutes  
 Distance: 2.6 miles
- NOTE: Terri Johnson, Blake Androff, and Tami Heilemann will meet YOU at the event.*
- 9:55 am (CDT) Arrive Conservation Stakeholder Meeting**

Location: Urban Ecology Center  
1500 East Park Place  
Milwaukee, WI 53211  
Phone: (414) 964-8505

*NOTES: YOU will be greeted by Terri Johnson, Charlie Wooley, and Angie Tornes,*

**10:00 am (CDT) Conservation Stakeholder Meeting**

Location: Second Floor  
Participants: **YOU**  
Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region  
John Clancy, Former Urban Ecology Center Board President  
Angie Tornes, NPS, Rivers & Trails Program, Hydropower Assistance Program (AGO QB in WI)  
TBD  
Attendees: 60 Conservation Stakeholders  
Advance: Jason Fink  
Staff: Terri Johnson, Jonathan Adler, Blake Androff, and Tami Heilemann  
Press: Open  
Set-Up : Podium and mic; Attendees seated in theater style  
Format:  
\* John Clancy will deliver welcome remarks and introduce **YOU**  
\***YOU** will deliver remarks and introduce Angie Tornes  
\*Angie Tornes will provide a brief update on the two AGO Projects  
\* Terri Johnson will make an announcement to transition to Q&A  
\***YOU** will participate in Q&A with the attendees  
\*Terri Johnson will conclude the Q&A  
\***YOU** depart

**11:20 am (CDT) Depart Stakeholder Meeting en route Press Conference Call**

Staff: Jonathan Adler and Blake Androff

**11:30 am (CDT) Press Conference Call**

Dial-in: (b) (5) access code (b) (5)  
Location: Office, Urban Ecology Center  
Participants: **YOU**  
Dan Ashe, Director, FWS  
Advance: Jason Fink  
Staff: Jonathan Adler and Blake Androff  
Setup: **YOU** will be seated at a conference table in an office.  
Press: Open  
Format:  
\***YOU** will deliver remarks

\*Dan Ashe will deliver remarks  
\*YOU and Dan Ashe will take questions from the media

**12:00 pm (CDT) Depart Urban Ecology Center en route Intercontinental Milwaukee**

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

Drive Time: 10 minutes  
Distance: 2.6 miles

**12:10 pm (CDT) Arrive Intercontinental Milwaukee**

Location: 139 East Kilbourn Avenue  
Milwaukee, WI 532032  
Phone: (414) 276-8686

*NOTES: Lunch will be provided*

**12:15 pm (CDT) KLS Time**

**2:20 pm (CDT) Depart Intercontinental Milwaukee en route Hackmatack Site Visit and Stakeholder Event**

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

Drive Time: 1 hour 25 minutes  
Distance: 60.6 miles

*NOTE: Terri Johnson, Blake Androff, and Tami Heilemann will meet YOU at the event.*

**3:45 pm (CDT) Arrive Glacial Park - Lost Valley Visitor Center**

Location: Route 31 & Harts Road  
Ringwood, IL 60072  
Phone: (815) 678-4532

**3:50 pm (CDT) Hackmatack Site Tour**

Location: Outside Driving Tour  
Participants: **YOU**  
Dick Durbin, U. S. Senator, Illinois  
Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region  
Louise Clemency, Field Supervisor, U.S. Fish and Wildlife Service, Chicago Ecological Services Office  
John Rogner Deputy Director IL Department of Natural Resources  
Elizabeth Kessler, Executive Director McHenry County Conservation District  
Sarah Schuester, Friends of Hackmatack and Clearwater Outdoor store owner in Lake Geneva, WI  
Margaret Lass-Gardiner, Friends of Hackmatack Co-Chair (Wisconsin)

- Ed Collins, Natural Resource Manager, McHenry County Conservation District
- Beth White, Trust for Public Lands
- Cindy Skrukud, Sierra Club
- Steve Beyers, Illinois Nature Preserves Commission
- Lenore Beyer, Clow of Openlands,
- Jerry Adelman, Illinois Nature Preserves Commission
- Advance: Jason Fink
- Staff: Jonathan Adler, Blake Androff, and Tami Heilemann
- Press: Open
- Set-Up: **YOU**, Senator Durbin, and a small group of stakeholders will be given a driving tour in a gold cart to Lookout Point for an overview of the landscape.
- Manifest: **NOTES: The vehicles will be driven by a staff member from McHenry County Conservation District**  
 Vehicle I: **YOU**, Senator Durbin, Ed Collins (driver and tour guide), and Sgt. Putnam  
 Vehicle II: Jeff Diedrick and Jack Lynch, Tami Heilemann, and Jonathan Adler  
 Vehicle III: Charlie Wooley, Beth White, Cindy Skrukud, and Sarah Schuester  
 Vehicle IV: John Rogner, Jerry Adelman, Steve Beyers, and Blake Androff
- Format:
- \*3:50pm: **YOU** will meet Hackmatack stakeholders inside the Visitor Center
- \*3:55pm: **YOU** will depart the Visitor Center en route to the vehicle
- \*4:00pm: **YOU** board the vehicle and depart on the tour
- \*4:10pm: **YOU** will stop at Lookout Point and exit the vehicle
- \*4:20pm: **YOU** will depart Lookout Point en route to the Visitor Center
- \*4:25pm: **YOU** will arrive at the Visitor Center

**4:30 pm (CDT)**

**Hackmatack Stakeholder Meet and Greet Event**

- Location: Outside Deck, Lost Valley Visitor Center
- Participants: **YOU**  
 Dick Durbin, U. S. Senator, Illinois  
 Charlie Wooley, Deputy Regional Director, U.S. Fish & Wildlife Service, Midwest Region  
 Louise Clemency, Field Supervisor, U.S. Fish and Wildlife Service, Chicago Ecological Services Office  
 John Rogner Deputy Director IL Department of Natural Resources  
 Elizabeth Kessler, Executive Director McHenry County Conservation District  
 Sarah Schuester, Friends of Hackmatack and Clearwater

Outdoor store owner in Lake Geneva, WI  
 Margaret Lass-Gardiner, Friends of Hackmatack Co-Chair  
 (Wisconsin)  
 Ed Collins, Natural Resource Manager, McHenry County  
 Conservation District  
 Beth White, Trust for Public Lands  
 Cindy Skrukrud, Sierra Club  
 Steve Beyers, Illinois Nature Preserves Commission  
 Lenore Beyer, Clow of Openlands,  
 Jerry Adelmann, Illinois Nature Preserves Commission

Attendees: 75-100 Hackmatack supporters  
 Advance: Jason Fink  
 Staff: Terri Johnson, Jonathan Adler, Blake Androff, and Tami  
 Heilemann

Press: Open  
 Set-Up: Podium and mic; Attendees will be standing

Format:

- \*Elizabeth Kessler will deliver brief welcome remarks and introduce **YOU**
- \***YOU** will deliver remarks and introduce Senator Durbin
- \*Senator Durbin will deliver remarks and introduce John Rogner, Deputy Director IL Department of Natural Resources
- \*John Rogner will deliver brief remarks and introduce Lenore Beyer
- \*Lenore Beyer will deliver remarks and introduce Margaret Lass-Gardiner
- \*Margaret Lass-Gardiner will deliver closing remarks and conclude the speaking program
- \***YOU** and Senator Durbin will briefly visit with the attendees
- \***YOU** will depart

**5:30 pm (CDT) Depart Glacial Park - Lost Valley Visitor Center en route Chicago, IL**



Drive Time: 1 hour 30 minutes  
 Distance: 62.2 miles

**7:00 pm (CDT) Arrive RON**  
 Location: Millennium Knickerbocker Hotel  
 163 E. Walton Place  
 Chicago, IL 60611  
 Phone: (312) 751-8100

**7:00 pm (CDT) Wardrobe Change**

**7:20 pm (CDT) Depart RON en route Dinner with Senator Durbin**



Drive Time: 10 minutes  
Distance: 1.8 miles

**7:30 pm (CDT) Arrive Dinner with Senator Durbin**  
Location: Piccolo Sogno  
64 North Halsted Street  
Chicago IL 60642  
Phone: (312)-421-0077

**7:30 pm (CDT) Dinner with Senator Durbin**  
Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Manny Sanchez, Sanchez, Daniel & Hoffman LLP  
Anita Alvarez, State's Attorney, Cook County  
Juan Salgado, Instituto del Progreso Latino  
Omar Duque, Illinois Hispanic Chamber of Commerce  
Advance: Kristina Broadie  
Press: Closed  
Set-Up: Dinner  
Format: Dinner with Senator Durbin

**9:30 pm (CDT) Depart Dinner with Senator Durbin en route RON**  
~~(b) (6), (b) (7)(C), (b) (7)(E)~~  
Drive Time: 10 minutes  
Distance: 1.8 miles

**9:40 pm (CDT) Arrive RON**  
Location: Millennium Krickerbocker Hotel  
163 E. Walton Place  
Chicago, IL 60611  
Phone: (312) 751-8100

**9:45 pm (CDT) RON**

**THURSDAY, AUGUST, 16, 2012**  
Chicago, IL → Gary, IN → Chicago, IL → Minneapolis/St. Paul, MN

**9:45 am (CDT) Depart RON en route Millennium Reserve – Burnham Wildlife Corridor**  
~~(b) (6), (b) (7)(C), (b) (7)(E)~~  
Drive Time: 10 minutes  
Distance: 3.3 miles

**9:55 am (CDT) Arrive Millennium Reserve – Burnham Wildlife Corridor**  
Location: Burnham Wildlife Corridor  
3100 Lake Shore Drive

Chicago, IL  
POC: Chris McCloud – (217) 299-7128

10:00 am (CDT)

**Millennium Reserve Visit**

Location: Pavillion North of the Beach House  
Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Arnold Randall, Forest Preserve Superintendent, Cook County  
Marc Miller, Director, Illinois Department of Natural Resources  
Cameron Davis, Senior Advisor, EPA  
Dan McCaffrey, CEO, McCaffrey Interests, Inc  
Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Podium  
Format: Run of Show  
❖ Marc Miller will deliver welcome and remarks (3 min)  
❖ Arnold Randall will deliver remarks (3 min)  
❖ Senator Durbin will deliver remarks (3 min)  
❖ Cameron Davis will deliver remarks (3 min)  
❖ YOU will deliver remarks (3 min)  
❖ Dan McCaffrey will deliver remarks (3 min)  
❖ Following the speaking program YOU will rotate to stations to view the projects assembled here

11:00 am (CDT)

**Depart Burnham Wildlife Corridor en route Paul H. Douglas Center for Environmental Education**



Drive Time: 1 hour  
Distance: 40.4 miles

12:00 pm (CDT)

**Arrive Paul H. Douglas Center for Environmental Education**

Location: Indiana Dunes National Lakeshore  
Paul H. Douglas Center for Environmental Education  
100 North Lake Street  
Gary, IN  
Phone: (219) 395-1699

12:00 pm (CDT)

**Paul H. Douglas Center for Environmental Education Tour**

Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Costa Dillon, Superintendent, Indiana Dunes National Lakeshore

Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Walking Tour of Center  
Format: YOU will go on a walking tour of the Paul Douglas Center led by Costa Dillon, the park superintendent.

**12:15 pm (CDT) Depart Paul H. Douglas Center for Environmental Education en route West Beach**

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

Drive Time: 10 minutes

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

**12:25 pm (CDT) Arrive Indiana Dunes National Lakeshore – West Beach**

**12:25 pm (CDT) Indiana Dunes Walking Tour**

Location: TBD  
Participants: YOU  
Dick Durbin, U.S. Senator, Illinois  
Costa Dillon, Superintendent, Indiana Dunes National Lakeshore

Advance: Kristina Broadie  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Press: Open  
Set-Up: Walking Tour of the Beach  
Format: YOU and Senator Durbin will take a walking tour of the Indiana Dunes – West Beach area

**1:00 pm (CDT) Depart Indiana Dunes Visit en route Chicago O’Hare International Airport**

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

Drive Time: 1 hour 30 minutes  
Distance: 64.8 miles

**2:30 pm (CDT) Arrive Chicago O’Hare International Airport**

Location: Chicago O’Hare International Airport  
Bessie Coleman Drive  
Chicago, IL  
Phone: (773) 686-2200

**4:17 pm (CDT) Wheels Up Chicago O’Hare International Airport en route Minneapolis, MN**

Flight: United Airlines #2043  
Flight Time: 1 hour 30 minutes  
Seat: TBD  
Ride-Along: Sgt

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



**5:47 pm (CDT)      Wheels Down Minneapolis-St. Paul International Airport**  
Location:      Minneapolis-St. Paul International Airport  
                         7150 Humphrey Drive  
                         Minneapolis, MN  
Phone:            (612) 726-5555

**6:00 pm (CDT)      Depart Minneapolis-St. Paul International Airport en route RON**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:    25 minutes  
Distance:       10.1 miles

**6:25 pm (CDT)      Arrive RON**  
Location:       Crowne Plaza Saint Paul  
                         11 East Kellogg Boulevard  
                         St. Paul, MN 55101  
Phone:            (651) 292-1900

**6:30 pm (CDT)      RON**



**THE TRIP OF THE SECRETARY  
TO  
MINNESOTA**



**AUGUST 16-17, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
MINNESOTA  
August 16-17, 2012**

**Weather:**

Minneapolis, MN

Sunny; High 73° // Low 53°

**Time Zone:**

Minneapolis, MN

Central Time Zone (1 hour behind Washington, D.C.)

**Advance:**

Advance (Minneapolis)  
Security (Minneapolis)  
Ride-Along

Francis Iacobucci

Sgt (b) (5), (b) (7)(C)  
Sgt [REDACTED]

**Cell Phone:**

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

**Traveling Staff:**

Dep. Director, Communications  
Deputy Director, OIEA  
Photographer  
Trip Director

Blake Androff  
Terri Johnson  
Tami Heilemann  
Jonathan Adler

**Washington Staff:**

Secretary's Scheduler  
Ethics  
General Law

Joan Padilla  
Melinda Loftin  
Ed Keable

**Office Phone**

(202) 208-5820

(b) (6)

(202) 208-4611

**Attire:**

Minneapolis

Business Casual

**THURSDAY, AUGUST 16, 2012**  
Chicago, IL → Minneapolis/St. Paul, MN

**5:47 pm (CDT)      Wheels Down Minneapolis-St. Paul International Airport**  
Location:      Minneapolis-St. Paul International Airport  
7150 Humphrey Drive  
Minneapolis, MN  
Phone:          (612) 726-5555

**6:00 pm (CDT)      Depart Minneapolis-St. Paul International Airport en route RON**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:    25 minutes  
Distance:      10.1 miles

**6:25 pm (CDT)      Arrive RON**  
Location:      Crowne Plaza Saint Paul  
11 East Kellogg Boulevard  
St. Paul, MN 55101  
Phone:          (651) 292-1900

**6:30 pm (CDT)      RON**

**FRIDAY, AUGUST 17, 2012**  
Minneapolis/St. Paul, MN → Washington, DC

**7:50 am (CDT)      Depart RON en route AGO Stakeholder Event**  
**(b) (6), (b) (7)(C), (b) (7)(E)**  
Drive Time:    5 minutes  
Distance:      1 mile

**7:55 am (CDT)      Arrive AGO Project Tour/Stakeholder Meeting**  
Location:      St. Paul Yacht Club  
375 Water Street West  
Saint Paul, MN 55107  
POC:           Paul Labovitz (NPS) - **(b) (6)**

**8:00 am (CDT)      Mississippi National River and Recreation Area AGO Project Boat Tour**  
Participants:   **YOU**  
**Mark Dayton**, Governor, Minnesota  
**Page Cowles**, Board Member, Trust for Public Land  
**Tom Landwehr**, Director, MN Dep't of Natural Resources  
**Katie Nyberg**, Executive Director, Mississippi River Fund  
**Whitney Clark**, Executive Director, Friends of the

Mississippi River  
**Christine Geophert**, National Parks & Conservation Association

**Paul Labovitz**, NPS Superintendent

Advance: Francis Iacobucci

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein

Press: Open

Set-Up: Tour

Format:

❖ YOU will take a boat tour of the AGO Project

**9:15 am (CDT)**

**Media Availability**

Location: Boat Dock

Participants: **YOU**

**Mark Dayton**, Governor, Minnesota

Advance: Francis Iacobucci

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein

Press: Open

Set-Up: Media Availability

Format:

❖ YOU and Governor Dayton will speak to the media

**9:35 am (CDT)**

**AGO Stakeholder Meet & Greet**

Participants: **YOU**

**Mark Dayton**, Governor, Minnesota

**Chris Coleman**, Mayor, Saint Paul

**Page Cowles**, Board Member, Trust for Public Land

**Tom Landwehr**, Director, MN Dep't of Natural Resources

**Katie Nyberg**, Executive Director, Mississippi River Fund

**Whitney Clark**, Executive Director, Friends of the Mississippi River

**Sarah Milligan-Toffler**, Associate Director, Wilderness Inquiry

**Paul Labovitz**, NPS Superintendent

**Alice Hanley**, USFWS

**Anne Hunt**, City of Saint Paul, Mayor's Office

**Mike Hahm**, Saint Paul Parks & Recreation Director

**Terry Heier**, Forest Service, Urban Connections Program

**Tom Melius**, FWS Midwest Regional Director

**Charlie Wooley**, FWS Midwest Regional Deputy Director

**Megan O'Hara**, Wife of Minneapolis Mayor, RT Rybak

**Christine Goepfert**, NPCA Midwest Coordinator

**Roger Anderson**, St. Paul Yacht Club

**John Anfinson**, Recreation Area

**Patrick Boulay**, St. Paul Yacht Club  
**Kevin Chapelaine**, Friends of Pool 2  
**Greg Genz**, Upper Mississippi Waterway Association  
**Barbara Haake**, St. Paul Yacht Club  
**Sheldon Johnson**, State Representative  
**Seitu Jones**, Capitol Region Watershed District  
**Deborah Karasov**, Great River Greening  
**Greg Mack**, Ramsey County  
**Gordon Mergens**, St. Paul Yacht Club  
**Jayne Miller**, Board  
**Pat Nunnally**, University of MN's River Life Program  
**Susan Schmidt**, Trust for Public Lands Staff  
**Jeff Tentinger**, St. Paul Yacht Club  
**John VonDeLinde**, Director of Parks and Rec, Anoka Co.  
**Liz Wielinski**, Mpls Parks and Rec Board  
**Carol Zolf**, MN Department of Transportation

**Advance:** Francis Iacobucci  
**Staff:** Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein  
**Press:** Open  
**Set-Up:** Small Stakeholder Meeting  
**Format:**

- ❖ Paul Labovitz will give welcoming remarks and introduce YOU and Governor Dayton
- ❖ Governor Dayton will give brief remarks
- ❖ YOU will give brief remarks
- ❖ AGO Project Quarterbacks Paul Labovitz and Alice Hanley will each give brief remarks on their ongoing work
- ❖ The floor will open up for a discussion

**10:15 am (CDT) Depart AGO Stakeholder Meeting en route AGO/Conservation Townhall**

Drive Time: 30 minutes  
 Distance: 12.0 miles

**10:45 am (CDT) Arrive AGO/Conservation Townhall**

**Location:** University of Minnesota – Twin Cities  
 Humphrey School of Public Affairs  
 301 19th Avenue South  
 Minneapolis, MN 55455  
**Phone:** Meg Shoemaker, Trust for Public Land

10:45 am (CT)

**Greet with Townhall Participants**

Location: Auditorium -- Backstage

Participants: **YOU**

**Amy Klobuchar**, U.S. Senator, Minnesota

**Tom Landwehr**, Director, MN Dep't of Natural Resources

**Page Cowles**, Board Member, Trust for Public Land

Advance: Francis Iacobucci

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein

Press: Closed

Format:

- ❖ YOU and other participants will be briefed on the run of show.
- YOU will also be set-up with a lapel microphone.

11:00 am (CDT)

**AGO/Conservation Townhall**

Location: Cowles Auditorium

Participants: **YOU**

**Amy Klobuchar**, U.S. Senator, Minnesota

**Tom Landwehr**, Director, MN Dep't of Natural Resources

**Page Cowles**, Board Member, Trust for Public Land

Attendees: Approximately 150 conservation stakeholders from the Twin Cities area

Advance: Francis Iacobucci

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Danny Hosein

Press: Open

Set-Up: Podium for formal remarks; stools for the townhall portion

Format: Run of Event

- ❖ Page Cowles will give welcoming remarks, explain the format of the event including a brief introduction of Tom Landwehr. She will then introduce Senator Klobuchar
- ❖ Senator Klobuchar will give brief remarks and introduce the Secretary
- ❖ YOU will give remarks
- ❖ After your remarks, you will welcome Tom Landwehr to the stage for the Q&A with the audience. *Senator Klobuchar will depart.*
- ❖ YOU and Tom Landwehr will take questions from the audience
- ❖ YOU will exit stage

12:30 pm (CDT)

**Depart Hubert School of Public Affairs en route Minneapolis-St. Paul International Airport**

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

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

Drive Time: 15 minutes  
Distance: 10.6 miles

12:45pm (CDT)

**Arrive Minneapolis-St. Paul International Airport**

Location: Minneapolis-St. Paul International Airport  
7150 Humphrey Drive  
Minneapolis, MN  
Phone: (612) 726-5555

1:05 pm (CDT)

**Wheels Up Minneapolis- St. Paul International Airport en route Washington, DC**

Flight: Delta Airlines #1864  
Flight Time: 2 hours 25 minutes  
KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along:  
Staff: Jonathan Adler, Tami Heilemann

4:30 pm (EDT)

**Wheels Down Ronald Reagan National Airport**

Location: Ronald Reagan National Airport  
1 Aviation Circle  
Arlington, VA  
Phone: (703) 417-8000



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: SHANKSVILLE, PA

DATES: SEPTEMBER 11, 2012

OFFICIAL: XX POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

WDeen / 9/20/12 Donna Deen

J. J. M. / 9/29/12 <sup>fr</sup> Tim Murphy (SOL)

mb / 9/28/12 Margaret Bradley (Ethics)

WDeen / 10/1/12 Donna Deen

           /            Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: September 18, 2012  
Subject: Travel for Secretary

**Trip Date(s): September 11, 2012**

**Event Location:** Shanksville, PA

**8:00 am:** Wheels-Up Joint Base Andrews en route Shanksville, PA on Air Force Two

**9:45 am:** Arrive Flight 93 Memorial

**9:55 am:** Speak at September 11<sup>th</sup> Observance

**1:45 pm:** Arrive DOI

Transportation: Secretary traveled from WDC to Shanksville, PA and returned on Air Force Two with Vice President Biden.

Meal Information: None.

No per diem claimed as travel was under 12 hours.

Please feel free to contact me if you have any questions.

WJL

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>                             |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSSHANKSVILLE091112_V01 |  |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.                                      |  | b. SOCIAL SECURITY NO.<br>***-**-*                                  |  | 6. PERIOD OF TRAVEL<br>a. FROM 09/11/12 b. TO 09/11/12   |  | 4. SCHEDULE NO.                                  |  |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | d. OFFICE TELEPHONE NO.<br>202-273-3423                             |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) OSWMI17 b. DATE(S) 09/19/12  |  |  |  |
| e. PRESENT DUTY STATION<br>MTB   |  | f. RESIDENCE (City and State)<br>Washington, DC                     |  | 10. CHECK NO.  |  | 11. PAID BY                                      |  |
| <b>8. TRAVEL ADVANCE</b>   |  | <b>9. CASH PAYMENT RECEIPT</b>                                      |  |  |  |  |  |
| a. Outstanding 0.00  |  | a. DATE RECEIVED  |  | b. AMOUNT RECEIVED \$  |  |  |  |
| b. Amount to be applied 0.00   |  | c. PAYEE'S SIGNATURE  |  |  |  |  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)       |  |   |  |  |  |  |  |
| d. Balance outstanding   |  |   |  |  |  |  |  |

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)   |
| 09192012 081715-123D0102DM^DLSED0000.000000^D\$10100000^*^*^ - |                                |  |                 |                  | 0.00 NR- |

ACCOUNTING CLASSIFICATION:  
09192012 081715-123D0102DM^DLSED0000.000000^D\$10100000^\*^\*^ - 0.00 NR-

15. COMMENTS:  
Secretary traveled via Air Force 2 to Shanksville, PA to speak at the September 11th Observance. No lodging or per diem claimed as travel was under 12 hrs.

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 \_\_\_\_\_ 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).)

APPROVING OFFICIAL SIGN HERE ▶ Ken Lane DATE 10/1/12

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                                    | \$ 0.00 |

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



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |       |
|---|--------|------|-------|
| TAV EXP -I-211B                           |        |      | 15.00 |
| 09192012_081715                           | 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  |

09/20/12

RECEIPT CHECKLIST

GovTrip Travel System

Voucher: KSSHANKSVILLE091112  
SALAZAR, KENNE \*\*\*-\*\*-\*\* (b) (9)

-----  
DATE

DESCRIPTION

COST  
-----

09/20/12 DOCUMENT HISTORY  
GovTrip Travel System

Auth No: KSSHANKSVILLE091112 V01  
SALAZAR, KENNE \*\*\*-\*\*-\*\* (b) (6)

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 09/20/12 8:20AM E DONNA M DEEN

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



**THE TRIP OF THE SECRETARY**

**TO**

**Shanksville, Pennsylvania**

**September 11, 2012**



**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Shanksville, Pennsylvania**  
**September 11, 2012**

**Weather:**

Shanksville, PA

Partly Cloudy; High 65° // Low 50°

**Time Zone:**

Shanksville, PA

Eastern Standard Time

**Advance:**

Advance  
Ride-Along  
Security

Francis Iacobucci

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

**Cell Phone:**

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

**Traveling Staff:**

Deputy Director of Communications  
Trip Director  
DOI Photographer

Blake Androff  
Jonathan Adler  
Tami Heilemann

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

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

**Attire:**

Business

**TUESDAY, SEPTEMBER 11<sup>TH</sup>, 2012**

Washington, DC → Shanksville, PA → Washington, DC

- 7:00am **Depart Residence en route Joint Base Andrews**  
(b) (5), (b) (7)(C), (b) (7)(E)
- 8:00am: **Wheels-Up Joint Base Andrews en route Shanksville, Pennsylvania**  
Airline: Air Force Two  
Flight time: 45 minutes  
Ride-Along: (b) (5), (b) (7)(C)
- 8:55am: **Wheels-Down John Murtha Johnstown Cambria County Airport**  
Location: 292 Aviation Drive  
Johnstown, PA 15904
- 9:05am: **Depart Airport en route Flight 93 National Memorial**
- 9:45am: **Arrive Flight 93 National Memorial**  
Location: 6426 Lincoln Highway  
Stoystown, PA 15563
- 9:45am: **Greet**  
Location: Backstage  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Advance: Francis Iacobucci  
Participants: **YOU**  
**Vice President Joe Biden**  
**Secretary Ray LaHood**  
**Superintendent Jeff Reinbold**  
**Patrick White, President of Families**  
**Neil Muholland**  
Press: CLOSED  
Set-up: Outside tent  
**Format:**
  - ❖ YOU will arrive with the Vice President and have a 10 minute greet with Jeff Reinbold, Neil Muholland and Patrick White
  - ❖ At 9:54am, Rob Ikoku from the Vice President's Advance Team will brief YOU and the Vice President on the run of show
  - ❖ At 9:55am, YOU and the Vice President will walk to the stage
- 9:55am: **September 11<sup>th</sup> Observance**  
Location: Memorial Plaza  
Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
Advance: Francis Iacobucci  
Participants: **YOU**  
**Vice President Joe Biden**  
**Patrick White, President of Families**

**Superintendent Jeff Reinbold**

Attendance: 1000 friends, family and local citizens  
Press: OPEN  
Set-up: Four foot riser with podium in the middle. On stage there will be three chairs with flags as the backdrop. Family and Friends of Flight 93 passengers will be seated facing the stage; rest of crowd will be standing. Press on riser directly in front of stage.

**Format:**

- ❖ YOU, Vice President Biden and Patrick White will be introduced on to the stage
- ❖ YOU will take your seat (the MIDDLE seat)
- ❖ Jeff Reinbold will introduce Reverend Britton who will open with a prayer and offer a moment of silence
- ❖ At 10:05am, family members will come to podium for the reading of the names and the ringing of the bells. YOU will remain in your seat.
- ❖ At 10:18am, Patrick White will take the podium and give remarks. He will introduce YOU
- ❖ YOU will give remarks and introduce the Vice President
- ❖ The Vice President will give remarks
- ❖ Jeff Reinbold will take the podium and invite the three speakers to lay wreaths by the memorial wall. YOU will depart the stage to do this.
- ❖ YOU will walk with VPOTUS and family to the crash site
- ❖ YOU and the Vice President will depart

11:30am: Depart Flight 93 National Memorial en route OTR

12:00pm: Arrive OTR

12:20pm: Depart OTR en route Airport

12:45pm: Wheels-Up John Murtha Johnstown Cambria County Airport en route Andrews Joint Base  
Airline: Air Force Two  
Flight time: 45 minutes  
Ride-Along: (b) (5), (b) (7)(C), (b) (7)(E)

1:15pm: Wheels Down Joint Base Andrews

1:30pm: Depart Joint Base Andrews en route Department of the Interior MIB  
(b) (5), (b) (7)(C), (b) (7)(E)

1:45pm: Arrive Department of the Interior MIB

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 DO102DM/DISE D0000.00000

DS1010000

25. (FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar (REQUESTER'S SIGNATURE)

27. Ken Salazar, SECY of DOI (TITLE)

28. (AUTHORIZING OFFICER'S SIGNATURE)

29. Matt Lee-Ashley, Depy Chief of Staff (TITLE)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: BOULDER/DENVER/GRAND  
JUNCTION, COLORADO

DATES: SEPTEMBER 12-17, 2012

OFFICIAL: XX POLITICAL: XX PERSONAL: XX

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary, OAS-110

VIEWED BY/DATE:

Deen / 12/19/12 Donna Deen

Murphy / 1/3/13 Tim Murphy (SOL)

MB / 4/11/13 Margaret Bradley (Ethics)

Deen / 1/14/13 Donna Deen

                     /                      Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: September 19, 2012  
Subject: Travel for Secretary

**Trip Date(s): September 12-17-2012**

**Event Location:** Boulder/Denver/Grand Junction, Colorado

**September 12:** Secretary departed WDC for Denver, CO.

**September 13:** Secretary spoke at a Political event in Golden, CO; Secretary gave remarks at Center of the American West and Public Lands Foundation Symposium at the University of Colorado at Boulder with press availability.

**September 14:** Secretary will be interviewed by Video Productions; Press Event – Sangre de Cristo Wildlife Landscape Conservation Announcement/Signing Ceremony; participate in Press Availability; Interview with 9News Denver.

**September 15:** Charter flight to Grand Junction, CO; Meeting with Pro Cycle Group; Interview with Grand Junction Sentinel.

**September 16:** Personal day (Sunday)

**September 17:** Return travel to WDC.

Transportation: Secretary traveled from WDC to Colorado via commercial carrier.

Meal Information: All meals paid for by Secretary.

No lodging claimed as Secretary stayed at his residence in Denver.

Please feel free to contact me if you have any questions.

50

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSDENVERCOUNT091212_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |                                |                               |
|---|--|--|--------------------------------|-------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      |  | <b>b. SOCIAL SECURITY NO.</b><br>***-**-****           | <b>6. PERIOD OF TRAVEL</b>     |                               |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>a. FROM</b><br>09/12/12     | <b>b. TO</b><br>09/17/12      |
| <b>e. PRESENT DUTY STATION</b><br>MIB   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC | <b>7. TRAVEL AUTHORIZATION</b> |                               |
|   |  |  | <b>a. NUMBER(S)</b><br>DSWR7K  | <b>b. DATE(S)</b><br>09/20/12 |
|   |  |  | <b>10. CHECK NO.</b>           |                               |

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

|   |   |   |  |                           |                              |  |
|---|---|---|--|---------------------------|------------------------------|--|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           | ▶ <i>Traveler's Initials</i> |  |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b>      |  |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)             |  |
| See Attached Ticket 1   | 441.60  |   | 09/11/12   |                           |                              |  |
| See Attached Ticket 2   | 463.80  |   | 09/14/12   |                           |                              |  |
| <b>ACCOUNTING CLASSIFICATION:</b><br>12192012 125504-123D0102DM*DLSCS0000.000000^DS6CB00000^*** 99.00 NR-   |   |   |  |                           |                              |  |
| <b>COMMENTS:</b><br>Travel to Denver for political event morning of 9/13; travel to Boulder to speak<br>COMMENTS continued on next page   |   |   |  |                           |                              |  |

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ *Ken Salazar* DATE **JAN 16 2013** AMOUNT CLAIMED ▶ 99.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 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 ▶ *Ken Lane* DATE 1/15/13

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 ▶ \$ 99.00

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

\*\*\*-\*\*-(b) (7)

OSWR7K 09/20/12

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

at Center of the American West and Public Lands Foundation Symposium 9/13; Interviews in Denver 9/14; travel to Grand Junction, CO for meeting with Pro Cycle Group and interview. No lodging or per diem claimed as traveler stayed at residence in Denver. OAS-110 attached for charter from Denver to Grand Junction. Partial refund of ticket no. 9325/4227117900475 in the amount of \$220.80. Reimbursement for political event documentation attached.






| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 905.40   |
| M&IE-211D             |        |      | 99.00    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 57.00    |
| 12192012_125504       | 0.00   | 0.00 | 1,076.40 |

123D0102DM^DLSCS0000.000000^DS6CS00000^^^

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 1,076.40 |
| NON-REIMBURSABLE EXPENSES -----   |      | 977.40   |
| TOTAL AMOUNT CLAIMED -----        |      | 99.00    |
| PREV PAYMENTS --                  | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --      | 0.00 |          |
| GOV'T ADVANCE APPLIED -----       | 0.00 |          |
|                                   |      | 0.00     |
| NET TO TRAVELER (GOVT) -----      |      | 99.00    |
| GOV'T CHARGE CARD EXPENSES -      | 0.00 |          |
| GOV'T CHARGE CARD ATM ADV --      | 0.00 |          |
| ADD'L GOV'T CHARGE CARD PYMT      | 0.00 |          |
| TOTAL GOV'T CHARGE CARD AMT ----- | 0.00 |          |
| PAY TO GOV'T CHARGE CARD-----     |      | 0.00     |
| PAY TO TRAVELER -----             |      | 99.00    |

12/19/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSDENVERCOUNT091212  
SALAZAR, KENNE \*\*\*-\*\*-\*\*

-----  
DATE DESCRIPTION COST  
-----  
[ ] 1. 09/12/2012 CP CP - AIRFARE (NON REIMBUR 441.60  
[ ] 2. 09/17/2012 CP CP - AIRFARE (NON REIMBUR 463.80

12/19/12 DOCUMENT HISTORY  
GovTrip Travel System

Auth No: KSDENVERCOUNT091212 V01  
SALAZAR, KENNE \*\*\*-\*\*\*-

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 12/19/12 12:52PM E DONNA M DEEN

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# 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:

2012-122DO102DM/DISE D0000.00000  
DS1010000  
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)

Trip on Sep 12, 2012

Locator: OCIXXN

Date: Sep 11, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

FEEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-ATR/AMTRAK DOMESTIC, TRADITIONAL

Wednesday, September 12, 2012

Confirmation MNEQXM



**Flight Frontier Airlines 725**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**6:15 PM, Sep 12, 2012**

ARRIVAL  
**DENVER, CO**  
**7:58 PM, Sep 12, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:43 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL A

Monday, September 17, 2012

Confirmation MNEQXM



**Flight Frontier Airlines 728**

DEPARTURE  
**DENVER, CO**  
**7:15 AM, Sep 17, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**12:32 PM, Sep 17, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:17 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-TERMINAL A  
 EXIT ROW UNAVAILABLE AISEL SEAT CONFIRMED-2D

Sunday, June 30, 2013

**Other Service**

Departure Jun 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jun 30, 2013  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2               | Tax 3 | Total         |
|------------------------|----------------------------|--------|-------|---------------------|-------|---------------|
| SALAZAR KENNETH<br>LEE | 9325/4227117900475/11SEP12 | 390.70 | 50.90 |                     |       | 441.60        |
|                        |                            |        |       | Trip Fee            |       | 28.50         |
|                        |                            |        |       | <b>Total Amount</b> |       | <b>470.10</b> |

Trip on Sep 17, 2012

Locator: OCIXXN

Date: Sep 14, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday, September 17, 2012

Confirmation F7721W



**Flight United Airlines 581**

DEPARTURE  
**DENVER, CO**  
**8:40 AM, Sep 17, 2012**

ARRIVAL  
**WASHINGTON/DULLES**  
**1:55 PM, Sep 17, 2012**

Status Confirmed  
 Class Coach Class - E  
 Duration 03:15 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats [REDACTED]  
 Frequent Flyer [REDACTED]  
 Notes [REDACTED]

Sunday, June 30, 2013

**Other Service**

Departure Jun 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jun 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2               | Tax 3 | Total         |
|---------------------|----------------------------|--------|-------|---------------------|-------|---------------|
| SALAZAR KENNETH LEE | 9338/0167117900488/14SEP12 | 421.40 | 42.40 |                     |       | 463.80        |
| SALAZAR KENNETH LEE | 9325/4227117900475/11SEP12 | 390.70 | 50.90 |                     |       | 441.60        |
|                     |                            |        |       | Trip Fee            |       | 28.50         |
|                     |                            |        |       | <b>Total Amount</b> |       | <b>933.90</b> |

Refund - \$220.80

Form of Payment: CAXXXXXXXXXX [REDACTED]

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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 \*\*

TO: Signing Official  
 FROM: Office of Scheduling and Advance  
 SUBJECT: Justification for Use of a Chartered Aircraft  
 DATE: Thursday, September 06, 2012

---

I. OVERVIEW

Secretary Salazar and five Department of the Interior employees are scheduled to travel from Denver, Colorado to Grand Junction, Colorado and back to Denver, Colorado on Saturday, September 15<sup>th</sup>, 2012. During his visit he will conduct three meetings and a site visit at the Colorado National Monument. Per SATO, the cost of the contract carrier is \$1,233.60 per round trip ticket, totaling a cost of \$7,401.60. The cost of the chartered Aircraft is \$3,800 roundtrip, a difference of \$3,601.60 from the total cost of the contract carrier round trips tickets. Due to the Secretary's Schedule as well as the corresponding costs of commercial flights, the Office of Scheduling and Advance recommends that Secretary Salazar utilize the chartered aircraft in order to successfully complete his mission requirements for this travel.

II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel to Grand Junction, CO:

Saturday, September 15

- 10:00am-11:00am Meeting at the Grand Junction Daily Sentinel
- 12:00pm-1:00pm Meeting with Pro Cycle Group
- 1:15pm-2:00pm Tour of Colorado National Monument
- 2:00pm-3:00pm AGO Stakeholders Townhall Meeting

iii. COST COMPARISON

The following is the cost comparison breakdown of contract carrier flights versus chartered flight.

| <i>Commerical Flights</i> |                    | <i>Chartered Aircraft</i> |                    |
|---------------------------|--------------------|---------------------------|--------------------|
| <u>Traveler</u>           | <u>Cost</u>        | <u>Flight Hours</u>       | <u>Cost/Hour</u>   |
| Secretary Salazar         | \$ 1,233.60        | 2                         | \$ 1,900.00        |
| Sgt Marcus Somerville     | \$ 1,233.60        |                           |                    |
| Alan Gilbert              | \$ 1,233.60        |                           |                    |
| Jonathan Adler            | \$ 1,233.60        |                           |                    |
| Kate Kelly                | \$ 1,233.60        |                           |                    |
| John Wessels              | \$ 1,233.60        |                           |                    |
|                           |                    |                           |                    |
| <b>Total Cost:</b>        | <b>\$ 7,401.60</b> | <b>Total Cost:</b>        | <b>\$ 3,800.00</b> |



Please provide approval for Secretary Salazar to use of a chartered aircraft during his travel from Denver, Colorado to Grand Junction, CO and back to Denver, CO on September 15<sup>th</sup>, 2012.

Ken Lane  
Approval Signature

9/6/12  
Date

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: September 12, 2012**

**Nature and Significance of Document:** Request for approval of charter aircraft service for official travel on **September 15, 2012**, of Secretary Salazar and two DOI SES officials (Alan Gilbert, Senior Advisor to the Secretary; John Wessels, BLM Intermountain Regional Director), and four non-SES DOI officials (Kate Kelly, Deputy Director, Office of Communications; Jonathan Adler, Director of Trips [REDACTED] Security Staff; Tami Hellemann, Photographer) from Denver, CO to Grand Junction, CO and back. The purpose of this travel is a site visit at the Colorado National Monument, a meeting with the Pro-Cycle Group, and an America's Great Outdoors Stakeholder Townhall Meeting.

**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 the cost of total duty hours away, is \$8,635.20. DOI aircraft service, not including the cost of total duty hours away, is \$9,070. Charter aircraft service, not including the cost of total duty hours away, is \$3,755. Because use of 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* 9/14/12

## 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 | Grand Junction, CO | Date | 09/15/2012 | Hours required to be on site | 1100  | to | 1430  |
| 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                                 | \$539.26             |
| _____   | _____                |
| _____   | _____                |
| _____   | _____                |
| _____   | _____                |
| <b>TOTAL Hours Cost of All Required Travelers</b> | <b>\$ 539.26</b>     |

Annual Salary + 2087 hours x 1.20 =  
Hourly Salary Rate

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

*(Continue on attached sheet if needed)*

**B. COST COMPARISON:**

|  |  |             |
|--|--|-------------|
| 1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers.</u>  | \$   | 8,635.20    |
| <ul style="list-style-type: none"> <li>• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.</li> <li>• Cost of required per diem and ground transportation.</li> </ul>   |  |             |
| TOTAL Cost by commercial transportation  | \$1233.60 RT per person for commercial airline | \$ 8,635.20 |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |  |             |
| 1. Flight hours x flight hour costs  |  | \$ 3,360.00 |
| 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.   |  | 395.00      |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   |  | \$ 3,755.00 |
| 3. <u>DOI-Operated Aircraft - identify specific aircraft:</u> <u>N618</u>  |  |             |
| <ul style="list-style-type: none"> <li>• Flight hours required x variable flight hour cost.</li> <li>• Cost of total duty hours away from office or regular duty station.</li> <li>• Cost of required per diem and ground transportation.</li> <li>• 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.)</li> <li>• 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.</li> </ul> |  |             |
| TOTAL COST by DOI Fleet aircraft.  |  | \$ 8,820.00 |
|  |  | 0.00        |
|  |  | 250.00      |
|  |  | \$ 9,070.00 |

C. MOST COST EFFECTIVE METHOD:

Commercial 918TC Pilot/Crew TBD  
 Lease, Contract or Rental - N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

Purpose \_\_\_\_\_

DOI Fleet \_\_\_\_\_ N# \_\_\_\_\_ Pilot/Crew \_\_\_\_\_

SEE REMARKS BELOW.

Purpose \_\_\_\_\_

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

Request approval for one PAS member Secretary Ken Salazar, one ES member Albert Gilbert, one SES member John Wessels, and four GS personnel Kate Kelly, Jonathan Alder, Yami Heilmann, and Marcus Sommarville to fly on-board DOI Charter Aircraft on September 15, 2012. Secretary Salazar and his team will first do a site visit of the Colorado National Monument. He will then meet with Pro Cycle Group to discuss the monument. The Secretary will then hold an AGO Stakeholders Townhall Meeting. He will conclude his visit to Grand Junction with a meeting with representatives of the Grand Junction Daily Sentinel. Aircraft will pick up the team in Denver, CO and travel to Grand Junction, CO where Secretary Salazar will be attending a conference. Aircraft will then transport the team back to Denver, CO where they will be catching commercial airlines to their respective destinations.

The most-cost-effective method is chosen, therefore no additional justification needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

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

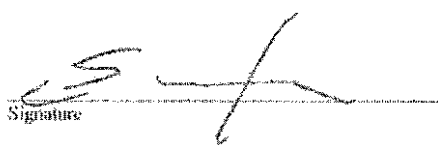
E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b, page 6 of OMB Circular A-126)

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

EDUARDO T. VASQUEZ  
 Print name of designated approving official

  
 Signature

09.13.12  
 Date

## **PASSENGER MANIFEST & WEIGHTS**

|                               |  |              |                  |            |
|-------------------------------|--|--------------|------------------|------------|
| <b>Ken Salazar</b>            | <b>Secretary of Interior</b>               | <b>PAS</b>   | <b>\$ 114.82</b> | <b>187</b> |
| <b>Alan Gilbert</b>           | <b>Senior Advisor to the Secretary</b>     | <b>ES</b>    | <b>\$ 95.05</b>  | <b>210</b> |
| <b>John Wessels</b>           | <b>Intermountain Region Director</b>       | <b>SES-1</b> | <b>\$ 86.03</b>  | <b>170</b> |
| <b>Katherine (Kate) Kelly</b> | <b>DOI Deputy Office of Communications</b> | <b>GS-14</b> | <b>\$ 68.55</b>  | <b>155</b> |
| <b>Jonathan Adler</b>         | <b>Director of Trips</b>                   | <b>GS-14</b> | <b>\$ 68.55</b>  | <b>185</b> |
| <b>[REDACTED]</b>             | <b>Security Staff</b>                      | <b>GS-13</b> | <b>\$ 57.23</b>  | <b>235</b> |
| <b>Tami Hellemann</b>         | <b>Photographer</b>                        | <b>GS-11</b> | <b>\$ 49.03</b>  | <b>135</b> |
|                               |  |              | <b>\$ 539.26</b> |            |

Logged in user: SHARI L MOULTRE | Traveler: SHARI L MOULTRE | Authentication: SMMANTE02NC071912\_A01 | JA Number: 050Q2K5 | Screen ID: 1070.3 | [Return to Home Page](#) | [Logout](#)

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Choose flights



#### Departing Flights on 09/15/12 from DEN to GJT

**\$616.80** - [View Details](#)

[View Details](#)

|                         |   |   |                              |
|-------------------------|---|---|------------------------------|
|                         | <b>Depart</b><br>DEN 0802<br>Wed 10:56am-12 | <b>Arrive</b><br>GJT 0856<br>Wed 11:56am-12 | <b>Flight Length:</b> 0h 58m |
| United Airlines<br>0918 |   |   |                              |

#### Return Flights on 09/15/12 from GJT to DEN

**\$616.80** - [View Details](#)

[View Details](#)

|                         |   |   |                              |
|-------------------------|---|---|------------------------------|
|                         | <b>Depart</b><br>GJT 1512<br>Wed 10:56am-12 | <b>Arrive</b><br>DEN 1610<br>Wed 11:56am-12 | <b>Flight Length:</b> 0h 58m |
| United Airlines<br>0907 |   |   |                              |

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](#)



FINAL



**THE TRIP OF THE SECRETARY  
TO  
Boulder, Denver, Grand Junction  
Colorado  
September 12-17, 2012**

**TRIP SUMMARY**  
**THE TRIP OF THE SECRETARY TO**  
**Boulder, Denver, Grand Junction**  
**Colorado**  
**September 12-15, 2012**

**Weather:**

Boulder, CO  
Denver, CO  
Grand Junction, CO

Partly Cloudy; High 61° // Low 38°  
Sunny; High 72° // Low 50°  
Partly Cloudy; High 84° // Low 55°

**Time Zone:**

Denver, CO

Mountain Time Zone

**Advance:**

Advance (Grand Junction)  
Dir. Scheduling & Advance (Denver/Boulder)  
Ride-Along  
Security (Denver/Boulder)  
Security (Grand Junction)

Jenny Sarabia  
Joan Padilla  
Sgt. [REDACTED]  
Sgt. [REDACTED]  
Sgt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff:**

Director, USFWS (Denver)  
Director of Communications  
Sr. Adv. For SW & Rocky Mtn. Regions  
Deputy Chief of Staff (Denver)  
Trip Director  
Photographer (Denver/Boulder)  
Dep Dir Ext & Intergov. (Denver)  
External & Intergov. Affairs  
(Grand Junction)

Dan Ashe  
Kate Kelly  
Alan Gilbert  
Ken Lane  
Jonathan Adler  
Tami Heilemann  
Terri Johnson  
Marc Littlejohn

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
[REDACTED]

**Attire:**

Business Casual



FINAL

**WEDNESDAY, SEPTEMBER 12, 2012**

Washington, DC → Denver, CO

6:15pm EDT:

**Wheels-Up DCA TO Denver, Colorado**

Flight: Frontier Airlines #725

Flight Time: 3 hours; 43 minutes

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

Ride-Along:

\*Note: Jonathan Adler will be flying separately

7:58pm MDT:

**Wheels-Down Denver International Airport**

8:10pm:

**Depart airport en route Residence**

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

8:45pm:

**RON**

\*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:

1. Jonathan Adler
2. Sgt (b) (6), (b) (7)(C)
3. Sgt (b) (6), (b) (7)(C)
4. Joan Padilla

**THURSDAY, SEPTEMBER 13, 2012**

Denver, CO → Boulder, CO → Denver, CO

10:05am:

**Depart Residence en route to Golden, CO**

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

Distance: 10.7 miles

Drive Time: 16 minutes

10:25am:

**Arrive Golden Community Center**

Location: Lions Park  
1470 10<sup>th</sup> Street  
Golden, CO 80401

POC: Matt Lee-Ashley

Cell: (b) (6)

10:30am:

**Golden Community Center Pre-Event**

Location: Golden Community Center:  
Lions Park  
1470 10<sup>th</sup> Street  
Golden, CO 80401

POC: Matt Lee-Ashley

Cell: (b) (6)

Duration: 30 minutes

Participants: YOU

FINAL

Press: Open  
Set-up: TBD  
Format: TBD

**11:00am: Depart Golden, CO en route to Boulder, CO**

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

Distance: 20.0 miles  
Drive Time: 35 minutes

**11:35am: Arrive University of Colorado at Boulder**

Location: University of Colorado at Boulder  
Stadium Club at Folsom Field  
Athletic Building/UCB 372  
Boulder, CO 80309

POC: Kurt Gutjahr, Program Director - Center of the American West; (b) (6)

*\*Note: Alan Gilbert, Kate Kelly, and Jonathan Adler will drive separately and meet YOU at the event site.*

**11:35am: Run-of-Show Briefing**

Location: Hold Room  
Advance: Joan Padilla  
Participants: **YOU**  
Patty Limerick, Chair of the Board, Center of the American West  
Mike Ferguson, Public Lands Foundation

*\*Note: Coffee will be available in the Hold Room*

**11:45am: Center of the American West and Public Lands Foundation Symposium**

Location: University of Colorado at Boulder  
Stadium Club at Folsom Field  
Staff: Jonathan Adler, Kate Kelly, Alan Gilbert, Tami Heilemann  
Advance: Joan Padilla  
Participants: **YOU**  
**TBD**  
Attendance: 200 + people  
Notable Attendees:  
Neil Kornze, Acting Deputy Director, BLM  
Mike Nedd, Assistant Director, Minerals and Realty Management, BLM  
Ed Roberson, Renewable Resources and Planning, BLM  
Helen Hankins, Colorado State Director, BLM  
John Mehlhoff, Colorado Associate Director, BLM  
Patty Limerick, Chair of the Board and Faculty Director, Center of the American West

Bob Abbey  
 Bruce Benson, President of CU at Boulder  
 Walter Echo-Hawk  
 Tim Egan, NY Times  
 Governor Bill Ritter  
 Senator Bob Bennett  
 Lynn Scarlett, former Deputy Secretary, DOI  
 Steve Allred, former Assistant Secretary for Lands  
 and Minerals, DOI  
 Dale Bosworth, former Chief, U.S. Forest Service  
 Jim Caswell, former Director of BLM  
 Mike Dombek, former acting director of BLM and  
 former Chief, U.S. Forest Service

Press: OPEN  
 Set-up: TBD

**Format:**

- ❖ YOU will be introduced by **Patty Limerick**; Faculty Director/Chair of the Board, Center of the American West and Public Lands Foundation
- ❖ YOU will walk from backstage, from behind the curtain
- ❖ YOU will give remarks for approximately 20 minutes
- ❖ YOU will take Q&A from the audience (20 minutes)
- ❖ **Patty Limerick** will walk onstage. This is **YOUR** cue to take one final question from the audience.

*\*Note: There will be a microphone for the audience, as well as on stage*

**TBD**

**Press Availability**

Location: Balcony outside of the Stadium Club  
 (the balcony overlooks the football field)  
 University of Colorado at Boulder  
 Staff: Alan Gilbert, Kate Kelly, Jonathan Adler, Tami  
 Heilemann  
 Advance: Joan Padilla  
 Press: OPEN  
 Participants: **YOU**

*\*Note: This Press Availability is not confirmed.*

**12:30pm:**

**Depart Boulder, CO en route to Denver, CO**

(b) (5), (b) (7)(C), (b) (7)(D)

Distance: 21.0 miles  
 Drive Time: 29 minutes

*\*Note: Boxed lunches will be provided for the drive from Boulder to Denver*

**1:00pm:**

**RON**

*\*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:*

- 1. Jonathan Adler
- 2. Sgt. (b) (6), (b) (7)(C), (b) (7)(D)
- 3. Sgt. (b) (6), (b) (7)(C), (b) (7)(D)
- 4. Joan Padilla

**FRIDAY, SEPTEMBER 14<sup>TH</sup>, 2012**  
Denver, CO

**9:20am: Depart RON en route to History Colorado Center**

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

Drive Time: 20 minutes  
Distance: 7.6 miles

**9:40am: Arrive History Colorado Center**

Location: 1200 Broadway, Denver, CO (Atrium)  
POC: Cody Wertz; cell: (b) (6), (b) (7)(C), (b) (7)(D) Andrea Cunningham; cell: (b) (6), (b) (7)(C), (b) (7)(D)

\*Note: YOU will enter through the back of the building on Lincoln Ave. between 12<sup>th</sup> Ave. and 13<sup>th</sup> Ave.

\*Note: Dan Ashe, Jonathan Adler, Alan Gilbert, Kate Kelly, Terri Johnson, and Tami Heilemann will meet you at the event.

\*Note: All arrivals before 10:00am must use Staff Entrance (double glass doors) by the loading dock on Lincoln Ave. side of building. Arrivals before 8:00am should use security call button at this entrance.

**9:45am: Interview for Video Productions**

Location: Martin Room – 4th Floor  
History Colorado Center  
POC: Cody Wertz; cell: (b) (6), (b) (7)(C), (b) (7)(D)  
Andrea Cunningham; cell: (b) (6), (b) (7)(C), (b) (7)(D)

Staff: Kate Kelly  
Advance: Joan Padilla  
Duration: 15 minutes  
Participants: YOU

Format: **Andy Mountain, Principal, GBSM**  
**Andy Mountain** will interview YOU using a set of pre-screened questions. This interview will be taped, and the footage will be edited for two (2) separate video productions:

- 1) A video produced by the National Audubon Society to highlight its award to Louis Bacon of the 2012 Audubon Medal.
- 2) A video produced by Trinchera Ranch to highlight the day's conservation announcement. This video will be posted on the internet and further distributed as appropriate.

FINAL

**10:00am Walk from Martin Room to Hold Room (Board Room)**

**10:15am: Run of Show**

Location: Hold Room (Board Room) – 3<sup>rd</sup> Floor  
History Colorado Center  
Advance: Joan Padilla  
Participants: **YOU**  
**John Swartout**, Executive Director, Colorado Coalition of Land Trusts  
**John Fielder**, Photographer and Author  
**Louis Bacon**, Trinchera Blanca Ranch Owner  
**Dan Pike**, Executive Director, Colorado Open Lands  
**Dan Ashe**, Director, U.S. Fish and Wildlife Service  
**Crestina Martinez**, Costilla County Commissioner

**10:29am: Walk from Hold Room (Board Room) to Atrium**

**10:30am: Press Event – Sangre de Cristo Wildlife Landscape Conservation Announcement**

Location: Atrium – 1<sup>st</sup> Floor  
History Colorado Center  
Staff: Ken Lane, Alan Gilbert, Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann  
Advance: Joan Padilla  
Press: Open  
Contacts: Cody Wertz: (b) (0)  
Kyle Miller: [REDACTED]  
Participants: **YOU**  
**John Swartout**, Executive Director, Colorado Coalition of Land Trusts  
**John Fielder**, Photographer and Author  
**Louis Bacon**, Trinchera Blanca Ranch Owner  
**Dan Pike**, Executive Director, Colorado Open Lands  
**Dan Ashe**, Director, U.S. Fish and Wildlife Service  
**John Hickenlooper**, Governor of Colorado (pre-recorded video remarks)  
**Crestina Martinez**, Costilla County Commissioner  
Attendance: 150 + people  
Notable Attendees: Solicitor's Office Employees:  
Matt McKeown, Regional Solicitor, Rocky Mountain Region  
FWS Employees:  
Steve Guertin, Regional Director, Mountain-Prairie Region  
Noreen Walsh, Deputy Regional Director  
David Lucas, Refuge Chief

Deb Parker, Division Member  
Michael Artmann, Division Member  
Mike Dixon, Division Member  
Bernardo Garza, Division Member  
Toni Griffin, Division Member  
Nick Kaczor, Division Member  
Laura King, Division Member  
Laurie Shannon, Division Member  
Amy Thornburg, Division Member  
Mitchell Wernet, Division Member  
Mark Ely, Division Member  
Linda Moedet, Division Member

Set-up:

- Stage with podium
- 6 chairs on stage for speakers in the following order (from podium out):
  - 1) YOU
  - 2) Louis Bacon
  - 3) Dan Ashe
  - 4) Crestina Martinez
  - 5) Dan Pike
  - 6) John Fielder
- 6' banquet table for signing ceremony
- 10 tall cabaret tables and 5 seated tables for reception
- 1 microphone will be at podium and 3 wireless microphones available for the audience
- Ed Nichols and notary for signing ceremony will be seated in the front row of the audience

Format:

- ❖ 10:00am: *Guests Arrive and Registration Begins (Lobby)*
- ❖ 10:15am: *Speakers meet in Green Room*
- ❖ 10:30am: Press Event in the Atrium (Main Floor)
  - John Swartout will give opening remarks (2 min)
  - John Fielder will discuss the beauty and geography of the Sangre de Cristo Mountains, and then he will introduce YOU (2 min)
  - **YOU will give remarks to announce the creation of Sangre de Cristo Conservation Area and its establishment with the Trinchera easement. YOU will introduce Louis Bacon (8 min)**
  - Louis Bacon will announce the doubling of his acreage commitment (4 min)
  - **YOU will introduce Dan Ashe (1 min)**
  - Dan Ashe will discuss the unique partnership the two easements create (3 min)

- Dan Pike will discuss the role of COL in Colorado and its involvement with the Trinchera easement (3 min)
- Crestina Martinez will discuss the importance of the announcement to the San Luis Valley (2 min)
- John Swartout will give introduction of Gov. John Hickenlooper video (1 min)
- Gov. John Hickenlooper pre-recorded congratulatory remarks (2 min)
- John Swartout will announce the signing of the conservation easement on Trinchera Ranch and the MOA between USFWS, Louis Bacon and COL. He will invite USFW staff, DOI staff, other speakers and Ed Nichols, etc. to join on stage for signing (2 min)
- He will give closing remarks and invite attendees to reception upstairs in the Mountain View Event Room (2min)

- ❖ 11:00am: YOU and Louis Bacon will sign Conservation Easement
- ❖ 11:10am: YOU will hand MOA to Louis Bacon. Then Dan Ashe, Dan Pike and Louis Bacon will sign MOA
- ❖ 11:20am: John Swartout will give closing remarks and invite attendees to reception upstairs in the Mountain View Event Room (2 min)
- ❖ 11:25am: Press Availability in Auditorium (Main Floor)
- ❖ 11:30am: Reception begins at the Mountain View Event Room (4<sup>th</sup> Floor)  
*\*Note: There is no program for the reception but a microphone will be provided, if needed*
- ❖ 1:00pm: Reception Ends

\*Note: Each speaker during the program will introduce the following speaker unless otherwise noted.

**11:25am:**

**Press Availability**

Location: Auditorium – 1<sup>st</sup> Floor  
(when facing the stage in the Atrium, the Auditorium is on the left-hand side, behind the stage)  
History Colorado Center

Staff: Ken Lane, Alan Gilbert, Kate Kelly, Jonathan Adler, Terri Johnson, Tami Heilemann

Advance: Joan Padilla

Press: OPEN

Participants: **YOU**  
**Louis Bacon**, Trinchera Blanca Ranch Owner  
**Crestina Martinez**, Costilla County Commissioner

FINAL

**12:00pm: Photo Opportunity with the Fish and Wildlife Service R6 National Wildlife Refuge of Division Planning Staff**

Staff: Noreen Walsh  
Advance: Joan Padilla  
Participants: **YOU**  
David Lucas, Refuge Chief  
Deb Parker, Division Member  
Michael Artmann, Division Member  
Mike Dixon, Division Member  
Bernardo Garza, Division Member  
Toni Griffin, Division Member  
Nick Kaczor, Division Member  
Laura King, Division Member  
Laurie Shannon, Division Member  
Amy Thornburg, Division Member  
Mitchell Werner, Division Member  
Mark Ely, Division Member  
Linda Moeder, Division Member

**12:05pm: Walk from Reception to Hold Room (Board Room)**

**12:10pm: KLS Time in Hold Room (Board Room)**

**1:00pm: Depart History Colorado Center en route to 9News Denver**



Drive Time: 10 minutes  
Distance: 1.2 miles

*\*Note: YOU will depart via the service elevator*

**1:10pm: Arrive 9News Denver Studio**

Location: 500 E. Speer Blvd.  
Denver, CO 80203  
POC: Robin – Advance Contact  
303-871-9999 Ext. 200  
Belen De Leon – Reporter  
[Redacted] (c)  
(303) 871-1858 (p)  
[bdeleon@9news.com](mailto:bdeleon@9news.com)

**1:15pm: Interview with 9News Denver**

Location: 9News Denver – Studio B  
(main room on the right)



POC: Robin – Advance Contact  
 303-871-9999 Ext. 200  
 Belen De Leon – Reporter  
 (b) (6) (c)  
 303-871-1858 (p)  
[bdeleon@9news.com](mailto:bdeleon@9news.com)

Staff: Kate Kelly  
 Advance: Joan Padilla  
 Participants: **YOU**  
**Belen De Leon**, Reporter, 9News Denver

Duration: 30 minutes  
 Press: Open  
 Set-up: TBD  
 Format: **Belen De Leon** will interview **YOU**.

**1:45pm: Depart 9News Denver en route to Residence**

(b) (6) (b) (7)(C) (b) (7)(D)  
 Drive Time: 21 minutes  
 Distance: 11.9 miles

*\*Note: Alan Gilbert will drive Kate Kelly and Jonathan Adler back to their respective RONs.*

**2:06pm: Arrive Residence**

**2:10pm: RON**

*\*Note: The following staff will be staying at the Hilton Garden Inn in Downtown Denver:*

1. Jonathan Adler
2. Sgt (b) (6) (b) (7)(C)

**2:30pm: Weekly Update Conference Call**

Dial: Call-in (b) (6) (b) (7)(C)  
 Code: (b) (6) (b) (7)(C)

Participants: **YOU**  
**Principals only**

Format: **YOU** will dial in to this conference call.

**SATURDAY, SEPTEMBER 15TH, 2012**

**Denver, CO → Grand Junction, CO → Denver, CO**

**8:25am Depart Residence en route to Rocky Mountain Metropolitan Airport (BJC)**

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

**8:50am: Arrive Rocky Mountain Metropolitan Airport (BJC)**

Location: Mountain Aviation  
9656 Metro Airport Ave.  
Broomfield, CO 80021  
(303) 466-3506

**9:00am: Wheels up Denver, CO en route Grand Junction, CO**

Make/Model: King Air 200  
Tail Number: N454DC  
Color of Aircraft: White with Brown stripes  
Pilot: Rodney Getty, Cell (b) (6)  
Co-Pilot: Britt Balk, Cell (b) (6)  
Flight time: 1 hour  
Manifest: YOU, Sgt. (b) (6), Alan Gilbert, Kate Kelly, Jonathan Adler,  
John Wessels

**9:54am: Wheels Down Grand Junction Regional Airport**

Location: West Star Aviation  
796 Heritage Way  
Grand Junction, CO 81506  
(970) 243-7500

**10:15am: Depart Airport en route Driving Tour toward Pro Cycle group meeting**

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

Note: Driving tour begins as soon as YOU depart the airport.

**11:30am: Meeting with Pro Cycle Group**

Location: Stone House (Admin offices) – Next to Visitor Center  
Staff: Alan Gilbert, John Wessels, Michelle Wheatley  
Advance: Jenny Sarabia  
Participants: YOU

Jay Seaton, Publisher - Grand Junction Sentinel  
John Hopkins – Former CEO Rocky Mountain Health Plans  
Tim Foster – President, Colorado Mesa University

Press: Closed  
Set-up: Small meeting & discussion  
Agenda: YOU will welcome group, introductions and open discussion.

**12:30pm: Depart Pro Cycle Group Meeting and begin meeting with Jay Seaton**

Location: Tables behind Stone House (Admin offices)  
Staff: Kate Kelly, John Wessels, Michelle Wheatley  
Advance: Jenny Sarabia  
Participants: YOU and Jay Seaton, Publisher - Grand Junction Sentinel  
Press: One on one meeting

**1:00pm: Depart Colorado National Monument en route Grand Junction Airport**

Location: West Star Aviation  
796 Heritage Way  
Grand Junction, CO 81506  
(970) 243-7500



**Note:** Lunch will be available in the car

**1:30pm: Arrive West Star Aviation**

**1:45pm: Wheels up Grand Junction, CO en route Denver, CO**

Make/Model: King Air 200  
Tail Number: N454DC  
Color of Aircraft: White with Brown stripes  
Pilot: Rodney Getty, Cell (970) [REDACTED]  
Co-Pilot: Britt Balk, Cell [REDACTED]  
Flight time: 1 hour  
Manifest: YOU, Sgt (970) [REDACTED] Alan Gilbert, Kate Kelly, Jonathan Adler,  
John Wessels

**2:40pm: Wheels down Rocky Mountain Metropolitan Airport (BJC)**

Location: Denver Air Center  
11705 Airport Way  
Broomfield, CO 80021  
(303) 466-2336

**2:45pm: Depart Rocky Mountain Metropolitan Airport (BJC) en route to TBD**



FINAL

**MONDAY, SEPTEMBER 17, 2012**

Denver, CO → Washington, DC

**8:40am MDT:           Wheels-Up Denver, CO to Washington, DC (Dulles)**

Flight: United Airlines #581

Flight Time: 3hr 17min

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

Ride-Along

**1:55pm EDT:           Wheels-Down Washington, DC (Dulles)**

**2:30pm:                Depart airport en route to DOI**

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

U.S. Department of the Interior  
1849 C Street, NW  
Washington, DC 20240

November 6, 2012

Obama for America  
P.O. Box 8102  
Chicago, IL 60680

To: Grace Strome  
Obama for America

From: Ken Lane  
Deputy Chief of Staff

Subject: Reimbursement due to the U.S. Department of the Interior

Secretary of the Interior Ken Salazar participated in a political event for President Barack Obama on September 13, 2012, in Golden, Colorado. In accordance with guidance from White House Counsel, enclosed is an invoice for reimbursement to the U.S. Department of the Interior. Please send the reimbursement check made out to the U.S. Department of the Interior, as noted on the invoice, in a timely manner.

Enclosure

# INVOICE

## U.S. Department of the Interior

INVOICE NUMBER: OFA091312  
INVOICE DATE: 11/06/2012

Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240  
Phone: 202-208-7551

TO Obama for America  
Attn: Grace Strome  
P.O. Box 8102  
Chicago, IL 60680  
Phone: 312-985-1647  
Customer ID: OFA

| CONTACT      | CUSTOMER ID | EVENT DATE(S) | PAYMENT DUE DATE |
|--------------|-------------|---------------|------------------|
| Grace Strome | OFA         | 09/13/2012    | 12/06/2012       |

| QTY                        | REIMBURSEMENT DESCRIPTION        | LINE TOTAL        |
|----------------------------|----------------------------------|-------------------|
| 1                          | Airfare Cost Total               | \$713.10          |
| 1                          | Lodging and Per Diem Cost Total  | \$49.50           |
| 1                          | Ground Transportation Cost Total | \$420.27          |
| <b>REIMBURSEMENT TOTAL</b> |                                  | <b>\$1,182.87</b> |

Make all checks payable to: U.S. Department of the Interior  
Attn: Tim Nigborowicz  
MS 7328  
1849 C Street, NW  
Washington, DC 20240

NOTE: Please send by PRIORITY MAIL

## Itemized Costs

| <b>I. Airfare Cost Calculation</b>              |           |                 |
|---|-----------|-----------------|
| <b>A. Commercial Flights</b>                    |           |                 |
| Flight  | Date      | Fare + Tax      |
| Washington, DC to Denver, CO                    | 9/13/2012 | \$220.80        |
| Denver, CO to Washington, DC                    | 9/13/2012 | \$463.80        |
| <b>Commercial Roundtrip Fare + Taxes + Fees</b> |           | <b>\$684.60</b> |
| <b>B. Travel Management Service Fees</b>        |           |                 |
| Service   | Date      | Fee             |
| CWTSatoTravel                                   | 9/11/2012 | \$28.50         |
| <b>Travel Management Service Fee Subtotal</b>   |           | <b>\$28.50</b>  |
| <b>C. Total Airfare Costs</b>                   |           |                 |
| Commercial Flight Subtotal                      |           | \$684.60        |
| Travel Management Service Fee Subtotal          |           | \$28.50         |
| <b>Airfare Cost Total</b>                       |           | <b>\$713.10</b> |

| <b>II. Lodging and Per Diem Cost Calculation</b> |           |                    |                |
|--|-----------|--------------------|----------------|
| Location   | Date      | Lodging Rate + Tax | Per Diem       |
| Golden, CO                                       | 9/13/2012 | N/A                | \$49.50        |
| <b>Lodging and Per Diem Cost Total</b>           |           |                    | <b>\$49.50</b> |

| <b>III. Ground Transportation Cost Calculation</b> |           |                     |          |
|--|-----------|---------------------|----------|
| <b>A. Transport To and From Airport</b>            |           |                     |          |
| Transport Route                                    | Date      | Taxi Fare           |          |
| Transport to Washington National Airport           | 9/13/2012 | \$20.00             |          |
| Transport from Dulles International Airport        | 9/13/2012 | \$70.00             |          |
| <b>Airport Transport Subtotal</b>                  |           | <b>\$90.00</b>      |          |
| <b>B. Daily Vehicle Rental and Gas</b>             |           |                     |          |
| Location   | Date      | Vehicle Rental Cost | Gas Cost |
| Golden, CO   | 9/13/2012 | \$286.17            | \$44.10  |
| <b>Daily Vehicle Rental and Gas Subtotal</b>       |           | <b>\$330.27</b>     |          |
| <b>C. Total Ground Transportation Costs</b>        |           |                     |          |
| Airport Transport Subtotal                         |           | \$90.00             |          |
| Daily Vehicle Rental and Gas Subtotal              |           | \$330.27            |          |
| <b>Ground Transportation Cost Total</b>            |           | <b>\$420.27</b>     |          |

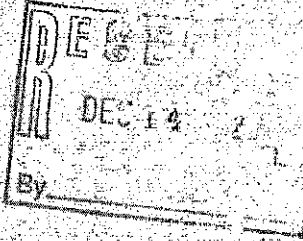
Obama for America

Vendor No: USDEPTOFIN Check No: 50173  
US Department of the Interior

November 26, 2012

| Reference      | Invoice Date | Invoice Description  | Net Amount Paid |
|----------------|--------------|----------------------|-----------------|
| 10/3/2012      | 11/01/12     | Travel reimbursement | 799.16          |
| 9/13/2012      | 11/06/12     | Travel reimbursement | 1,182.87        |
| <b>Total :</b> |              |                      | <b>1,982.03</b> |

OS



Obama for America  
P.O. Box 8102  
Chicago, IL 60680

Bank of America Disbursement  
054001204  
15-120/540 DC

November 26, 2012 50173

15-120/540 DC

\*\*\*\* ONE THOUSAND NINE HUNDRED EIGHTY TWO AND 3/100 Amount: \*\*\*\* 1,982.03

Void After 90 Days

Pay To The US Department of the Interior  
Order Of: 1849 C Street NW  
Washington, DC 20240

⑈050173⑈

1342010211  
DS10100000  
DLSA00000,000000  
DX10101

Signature Electronic Transfer on Bank



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: DENVER/DURANGO, COLORADO

DATES: SEPTEMBER 20-23, 2012

OFFICIAL: XX POLITICAL: PERSONAL:

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, Itinerary

VIEWED BY/DATE:

Deleen / 10/12/12 Donna Deen

Tim Murphy / 10/17/12 Tim Murphy (SOL)

MB / 10/24/12 Margaret Bradley (Ethics)

DD / 10/31/12 Donna Deen

                     /                      Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office *Donna Deen*  
Date: October 12, 2012  
Subject: Travel for Secretary

**Trip Date(s): September 20-23, 2012**

**Event Location:** Denver/Durango, Colorado

**September 20:** Secretary departed WDC en route Denver, CO. RON: residence

**September 21:** Secretary departed Denver en route Durango, CO for meet and greet with Veterans participating in a jobs training program at the Air Tanker Facility. Speak at Chimney Rock event with Secretary Vilsack, Senator Bennett, and others. Press availability. Participate in Editorial Board at Durango Herald. RON: Brothers' house in Durango.

**September 22:** Depart Durango en route Mesa Verde National Park. Secretary will speak at stakeholder meeting and facilitate Q&As. Walking tour of new Visitor's Center. Depart Mesa Verde Visitor Center en route Ute Mountain Ute Tribal Headquarters to participate in Ute Mountain Ute meeting with Tribal Council Members and give remarks. Depart Ute Mountain Ute Tribal Headquarters en route to Southern Ute Tribal Council Headquarters to participate in Southern Ute meeting with Tribal Council Members and give remarks. Depart Southern Ute Tribal Headquarters for Durango-La Plata County Airport and Denver. RON: residence.

**September 23:** Return travel to WDC.

Transportation: Secretary traveled from WDC to Denver and Durango, Colorado via commercial carrier.

Meal Information: All meals paid for by Secretary. No M&IE claimed at Secretary's request while in Colorado. *3/4 M&IE claimed only from travel days to & from CO.*

No lodging claimed as Secretary either stayed at his residence in Denver or with family.

Please feel free to contact me if you have any questions.

MS

|   |  |  |  |  |                                     |  |           |
|---|--|--|--|--|-------------------------------------|--|-----------|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION   |                                     | <b>3. VOUCHER NO.</b><br>KSDENVERADAMS092012_V01   |           |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.   |  | b. SOCIAL SECURITY NO.<br>***-**-****  |  | 6. PERIOD OF TRAVEL<br>a. FROM 09/20/12 b. TO 09/23/12   |                                     | 4. SCHEDULE NO.  |           |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | d. OFFICE TELEPHONE NO.<br>202-273-3423  |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) 03YU9W b. DATE(S) 10/12/12   |                                     | 10. CHECK NO.  |           |
| e. PRESENT DUTY STATION<br>MIB  |  | f. RESIDENCE (City and State)<br>Washington, DC  |  | 8. TRAVEL ADVANCE<br>a. Outstanding 0.00<br>c. Amount to be applied 0.00<br>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)<br>D. Balance outstanding |                                     | 9. CASH PAYMENT RECEIPT<br>a. DATE RECEIVED b. AMOUNT RECEIVED \$<br>c. PAYEE'S SIGNATURE          |           |
| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)  |  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ Traveler's Initials</span> |  |  |                                     |  |           |
| AGENT'S VALUATION OF TICKET (e)   |  | ISSUING CARRIER (Initials) (b)   | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d)  | POINTS OF TRAVEL<br>FROM (e) TO (f) |  |           |
| See Attached Ticket 1<br>ACCOUNTING CLASSIFICATION:<br>10312012 160407-123D0102DM^DLSCS0000.000000^D\$6CS00000^<br>920.20   |  |  |  | 09/19/12   |                                     |  | 99.00 NR- |
| COMMENTS:<br>Travel to Durango, CO to speak at Chimney Rock Event, meet with Mesa Verde National Park stakeholders, meet with Ute Mountain Ute Tribal Council Members, and meet with Southern Ute Tribal Council Members.   |  |  |  |  |                                     |  |           |
| 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 NOV 09 2012   |                                     | AMOUNT CLAIMED ▶ 99.00   |           |
| NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 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 ▶ Kim Lowe  |  | DATE 11/1/12   |                                     | 17. FOR FINANCE OFFICE USE ONLY<br>COMPUTATION<br>a. DIFFERENCES, IF ANY (Explain and show amount) |           |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION<br>a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR  |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION<br>Certifier's Initials:   |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):   |                                     | d. NET TO TRAVELER ▶ \$ 99.00  |           |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT<br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶  |  | DATE   |  |  |                                     |  |           |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |  |  |  |                                     |  |           |

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (i) Complete for per diem and actual expense travel.
- (j) Show total subsistence expense incurred for actual expense travel.
- (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
- (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. **TRIP # 1** OF **1** PAGES. **PAGE 2**

**TRAVEL AUTHORIZATION NO.**  
0SYU9W

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |              |               |              |                                  |                |                                  | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br>(k) | AMOUNT CLAIMED |                    |              |       |  |
|-------|---------------------------------|--|-------------------------------|--------------|---------------|--------------|----------------------------------|----------------|----------------------------------|---|----------------|--------------------|--------------|-------|--|
|       |                                 |  | MEALS                         |              |               |              | MISCELLANEOUS SUBSISTENCE<br>(h) | LODGING<br>(i) | TOTAL SUBSISTENCE EXPENSE<br>(j) |   | MILEAGE<br>(l) | SUBSISTENCE<br>(m) | OTHER<br>(n) |       |  |
|       |                                 |  | BREAKFAST<br>(d)              | LUNCH<br>(e) | DINNER<br>(f) | TOTAL<br>(g) |                                  |                |                                  |   |                |                    |              |       |  |
| 09/20 |                                 | D-:MIB   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/20 |                                 | CP - AIRFARE (NON REIMBUR)   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/20 |                                 | A-:DENVER (ADAMS C TMC FEE   |                               |              |               | 49.50        |                                  |                |                                  | 49.50   |                |                    |              | 49.50 |  |
| 09/21 |                                 | D-:DENVER (ADAMS C   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/21 |                                 | A-:DURANGO, CO   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/22 |                                 | D-:DURANGO, CO   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/22 |                                 | A-:DENVER (ADAMS C   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/23 |                                 | D-:DENVER (ADAMS C   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/23 |                                 | A:RES: Washington,   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
| 09/23 |                                 | Subsistence  |                               |              |               | 49.50        |                                  |                |                                  | 49.50   |                |                    |              | 49.50 |  |
| 09/23 |                                 | TAV FEE -I   |                               |              |               |              |                                  |                |                                  |   |                |                    |              |       |  |
|       |                                 |  |                               |              |               |              |                                  |                |                                  | <b>SUBTOTALS</b>                              | 0.00           | 991.00             | 0.00         |       |  |
|       |                                 |  |                               |              |               |              |                                  |                |                                  | <b>TOTALS</b>                                 | 0.00           | 991.00             | 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. 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** 99.00

| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 876.70'  |
| M&IE-211D             |        |      | 99.00'   |
| TAV EXP -I-211B       |        |      | 15.00'   |
| TMC FEE -I-211B       |        |      | 28.50'   |
| 10312012_160407       | 0.00   | 0.00 | 1,019.20 |

123D0102DM^DLSCS0000.000000^DS6CS00000^^^

SPLIT PAY DISBURSEMENTS:

|                                 |          |
|---------------------------------|----------|
| TOTAL EXPENSES -----            | 1,019.20 |
| NON-REIMBURSABLE EXPENSES ----- | 920.20   |
| TOTAL AMOUNT CLAIMED -----      | 99.00    |

|                              |      |
|------------------------------|------|
| PREV PAYMENTS --             | 0.00 |
| GOV'T ADVANCE OUTSTANDING -- | 0.00 |
| GOV'T ADVANCE APPLIED -----  | 0.00 |
|                              | 0.00 |

NET TO TRAVELER (GOVT) ----- 99.00

|                              |      |
|------------------------------|------|
| GOV'T CHARGE CARD EXPENSES - | 0.00 |
| GOV'T CHARGE CARD ATM ADV -- | 0.00 |
| ADD'L GOV'T CHARGE CARD PYMT | 0.00 |
| TOTAL GOV'T CHARGE CARD AMT  | 0.00 |

PAY TO GOV'T CHARGE CARD ----- 0.00  
 PAY TO TRAVELER ----- 99.00

11/01/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSDENVERADAMS092012  
SALAZAR, KENNE \*\*\*-\*\*-\*

| DATE                 | DESCRIPTION               | COST   |
|----------------------|---------------------------|--------|
| [ ] 1. 09/20/2012 CP | CP - AIRFARE (NON REIMBUR | 876.70 |

| STATUS  | DATE     | TIME     | SIGNATURE NAME |
|---------|----------|----------|----------------|
| CREATED | 10/12/12 | 3:29PM E | DONNA M DEEN   |

I certify that the electronic signatures listed above are valid and on file.

Donna M Deen  
SIGNED

10/12/12  
DATE

Trip on Sep 20, 2012

Locator: **MORYVE**

Date: **Sep 19, 2012**

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **S321BGK**  
 Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
**\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\***  
**\*\*\* AND RENTAL CARS \*\*\***  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, September 20, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 727**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**1:34 PM, Sep 20, 2012**

ARRIVAL  
**DENVER, CO**  
**3:15 PM, Sep 20, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:41 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL A

**Friday, September 21, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 1043**

DEPARTURE  
**DENVER, CO**  
**8:10 AM, Sep 21, 2012**

ARRIVAL  
**DURANGO, CO**  
**9:11 AM, Sep 21, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:01 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes \*DEN-DRO OPERATED BY REPUBLIC AIRLINES

**Friday, September 21, 2012**

Confirmation **878586443**



**Hotel BEST WESTERN MOUNTAIN SHADOWS 5782**

LOCATION  
**3255 MAIN AVENUE**  
**DURANGO, CO 81301**

CONTACT  
 Tel 1-970-2475200  
 Fax 1-970-2475200

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Sep 21, 2012  
 Check-Out Sep 22, 2012

*Cancelled*



Number of Rooms 1  
 Rate USD 125.99/night  
 Cancellation Policy Cancel 24 hours prior  
 Membership No 6006637308185024  
 Directions DIRECTION TO THE PROPERTY FROM FROM THE NORTH LOCATED O -  
 FROM THE SOUTH HIGHWAY 550 AT 32ND STREET.

**Saturday, September 22, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 1040**

DEPARTURE  
**DURANGO, CO**  
**5:29 PM, Sep 22, 2012**

ARRIVAL  
**DENVER, CO**  
**6:30 PM, Sep 22, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:01 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Reserved Seats (b) (0)  
 Frequent Flyer  
 Notes \*DRO-DEN OPERATED BY REPUBLIC AIRLINES

**Sunday, September 23, 2012**

Confirmation **MORYDP**



**Flight Frontier Airlines 720**

DEPARTURE  
**DENVER, CO**  
**4:40 PM, Sep 23, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**9:55 PM, Sep 23, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:15 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (0)  
 Frequent Flyer  
 Notes ARR-TERMINAL A

**Tuesday, July 30, 2013**

**Other Service**

Departure Jul 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jul 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|---------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| SALAZAR KENNETH LEE | 9351/4227134002001/19SEP12 | USD 779.54 | 58.46US | 15.20ZP             | 23.50XT | 876.70        |
|                     |                            |            |         | Trip Fee            |         | 28.50         |
|                     |                            |            |         | <b>Total Amount</b> |         | <b>905.20</b> |

Form of Payment: CAXXXXXXXXXX (b) (0)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS P\*\*\*\*\*DOB\*\*02 MAR 55\*\*\*\*\* SATO TRAVEL. AFTER HOURS EMERGENCY 866-219-8444 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE



**THE TRIP OF THE SECRETARY TO  
Durango, Colorado**

September 20 - 22, 2012

**TRIP SUMMARY**

**Weather:**

Durango, CO

Sunny; High 81°// Low 43°

**Time Zone:**

Durango, CO

Mountain Time Zone

**Advance:**

Advance  
Advance  
Ride-Along  
Security

Jenny Sarabia  
Booch Iacobucci  
Sgt [REDACTED]  
Sgt [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff:**

Dep. Dir. Communications  
White House Liaison  
Senior Advisor  
BIA Deputy Director

Blake Androff  
Ben Milakofsky  
Alan Gilbert  
Mike Smith

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

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

**Attire:**

Business Casual

**THURSDAY, SEPTEMBER 20, 2012**

Washington, DC → Durango, CO

**1:34pm: Wheels-Up DCA en route Denver, Colorado**  
 Flight: Frontier Airlines #727  
 Flight Time: 3 hours; 41 minutes  
 KLS Seat: [REDACTED]  
 Ride-Along: [REDACTED]

**3:15pm: Wheels-Down Denver, Colorado**  
 Location: Denver International Airport

**3:30pm Depart Airport en route Residence**  
 [REDACTED]

**4:30pm RON**

**FRIDAY, SEPTEMBER 21, 2012**

Denver, CO → Durango, CO

**7:00am Depart Residence en route Denver International Airport**  
 Car: Captain Dewey, KLS

**8:10am Wheels up Denver, CO en route Durango, CO**  
 Flight: Frontier 1043  
 Flight Time: 1hour; 1minute  
 KLS Seat: 12A  
 Ride Along: Jack Lynch  
**NOTE: Secretary Vilsack, Chair Sutley and Senator Bennet will be on your flight.  
 Also, there will be other groups on the same flight such as the National Trust.**

**9:11am Wheels Down Durango-La Plata County Airport**  
 Location: 1000 Airport Road  
 Durango, CO 81303

**9:15am Depart Airport en route Air Tanker Facility**  
 [REDACTED]

Distance: 1 mile  
 Drive time: 3 minutes

**9:20am Arrive Air Tanker Facility**  
 Location: 100 County Road 309, Durango, CO 81303

**9:25am**      **Brief meet & greet with Veterans participating in a jobs training program**  
**Location:** Inside training room  
**Agenda:** Informal meeting with you and Secretary Vilsack

**10:00am**      **Depart Air Tanker Facility en route Chimney Rock Event**



**11:00am**      **Chimney Rock Event**

**Location:** Chimney Rock – Information cabin  
**Staff:** Alan Gilbert, Blake Androff, Michael Smith, Ben Milakofsky  
**Press:** OPEN  
**Advance:** Jenny Sarabia  
**Participants:** **YOU**  
**Secretary Vilsack**  
**Chair Sutley**  
**Senator Bennet**  
**John Salazar**  
**Harris Shetman**  
**Ross Aragon, Mayor of Pagosa Springs**  
**All-Indian Pueblo Council Head**

**Set-up:** Podium, rows of chairs and microphone with Chimney Rock background

**Format:**

- ❖ There will be an opening prayer
- ❖ The Master of Ceremonies, Tidwell, will commence the event
- ❖ The Ross Aragon, Mayor of Pagosa Springs will give remarks
- ❖ Secretary Vilsack will give remarks
- ❖ Senator Bennet will give remarks
- ❖ Chair Sutley will give remarks
- ❖ YOU will give remarks
- ❖ Representative from the All-Indian Pueblo Council will give remarks
- ❖ John Salazar will give remarks (TBD)
- ❖ Harris Sherman will give remarks
- ❖ There will be a closing prayer; event ends

**12:30pm**      **Chimney Rock Event – Reception**

**12:50pm**      **Depart reception en route press availability (3 miles up the mountain)**

**1:00pm**      **Press Availability near Chimney Rock site and vista area**  
**Note: Possible 20 minute press walk (one way)**

**1:20pm**      **Press availability at top of trail**

**1:30pm**      **Depart press availability and start 20 minute walk back to vehicle**

1:50pm

**Depart Chimney Rock en route Durango Herald**

**Location:** 1275 Main Ave., Durango CO 81301; (970) 247-3504

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

NOTE: Senator Bennet is not available to join you at the Durango Herald

2:30pm

**FYI: Call – (Note: YOU will not have dependable cell service)**

3:00pm

**Arrive Durango Herald**

**Staff:** Blake Androff, Michael Smith

**Participants:** YOU

**Shane Benjamin**, Assistant City Editor

**Megan Graham**, Editorial Writer & Policy Analyst

**Richard Ballantine**, Publisher

**Bill Roberts**, Editorial Page Editor

4:00pm

**Depart Durango Herald en route RON**

**Location:** 1017 County Road 126, Hesperus CO 81326; (970) 946-8135

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

**Location:** Best Western – 3255 Main Ave., Durango CO 81301; (970) 247-5200

Travelodge – 2970 Main Ave., Durango CO 81301; (970) 247-1741

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

4:30pm

RON

**SATURDAY, SEPTEMBER 22, 2012**

Durango, CO → Denver, CO

9:00am

**Depart RON en route Mesa Verde National Park**

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

9:45am

**Arrive Mesa Verde National Park**

**Location:** State Highway 10, Mesa Verde National Park, CO 81330

**POC:** Supt. Cliff Spencer, (970) 529-4600; (b) (6)

Chief Ranger Jessie Farias, (970) 529-4641

10:00am

**Stakeholder Meeting**

**Location:** Visitor Center

**Staff:** Alan Gilbert, Blake Androff, Mike Brown, Ben Milakofsky

**Press:** OPEN

Advance: Booch  
 Participants: **YOU**  
**Superintendent Cliff Spencer**  
 Attendees: **Victoria Akins**, Supervisor for Interpretation/Education, Recreation & Visitor Services  
**Matthew Azhocar**, Associate District Manager, BLM SW District  
**Ann Brown**  
**Don Brown**  
**Tom Butler**, Councilmember, City of Cortez  
**Marietta Eaton**, Manager, BLM Canyons of Ancients National Monument & the Anasazi Heritage Center  
**LouAnn Jacobson**, Mesa Verde Museum Association Board  
**Carol Sperling**, Chief of Interpretation & Visitor Services, Mesa Verde National Park  
**Bill Stalker**, Husband of Carol Sperling  
 Set-up: Outside event; microphone and sound system  
 Agenda: Sup. Spencer will introduce **YOU**  
**YOU** will speak  
**YOU** will facilitate Q & A

**10:50am Walking Tour of the New Visitor's Center**

Location: Visitor Center  
 Staff: Alan Gilbert, Blake Androff, Mike Brown, Ben Milakofsky  
 Press: OPEN  
 Advance: Booch Iacobucci  
 Participants: **YOU**  
**Superintendent Cliff Spencer**  
 Agenda: **YOU** will take an OPEN press tour of the new visitor's center (still under construction)


**11:20am Depart Mesa Verde Visitor Center en route to Ute Mountain Ute Tribal Headquarters**



**12:00pm Active Mountain Ute Tribal Headquarters**

Location: 125 Mike Wash Road  
 Towaoc, CO 81334

**12:05pm Ute Mountain Ute Meeting/Lunch. (Cancelled)**

Staff: Alan Gilbert, Blake Androff, Mike Smith, Ben Milakofsky  
 POC: Chairman Gary Hayes,   
 Press: CLOSED  
 Advance: Jenny Sarabia  
 Participants: **YOU, Chairman Gary Hayes and Ute Mountain Ute Tribal Council Members**  
 Set-up: Conference room  
 Format: Prayer,

Chairman Hayes will make a statement and introduce **YOU**  
**YOU** will make a statement and facilitate dialog

**1:10pm** **Depart Ute Mountain Ute Tribal Headquarters en route to Southern Ute Tribal Council Headquarters**



**2:55pm** **Arrive Southern Ute Tribal Headquarters**

Location: Leonard Burch Tribal Administration Building  
 356 Ouray, Ignacio, CO 81137  
 Phone: (970) 563-0100

**3:00pm** **Southern Ute Meeting**

Staff: Alan Gilbert, Blake Androff, Michael Smith, Ben Milakofsky  
 Press: CLOSED  
 Advance: Booch  
 Participants: **YOU**  
**Chairman Jimmy R Newton, Jr.**  
**Howard D. Richards, Sr., Council Member**  
**Pathimi Goodtracks, Council Member**  
**Aaron Torres, Council Member**  
**Steve R. Herrera, Sr., Executive Officer**  
**Amy Barry, Executive Officer**  
**Lena Atencio, Director, Department of Natural Resources**  
**Monte Mills, Director, Legal Department**  
**Lorelyn Hall, Tribal Attorney, Legal Department**  
**James Washinawatok, Tribal Attorney, Legal Department**  
**Thomas Shippo, Partner, Mayncs, Bradford, Shippo & Sheftel, LLP**  
**Sunshine Flores, Executive Assistant to Chairman and Tribal Council**  
 Set-up: Conference Room – Long table with seating  
 Format: The meeting will open with a prayer  
 Chairman Newton will give brief remarks  
**YOU** will have an opportunity to give remarks  
 Chairman Newton will lead a discussion

**4:00pm** **Depart Southern Ute Tribal Headquarters en route Durango-La Plata County Airport**



**4:10pm** **Arrive Durango-La Plata County Airport**

Location: 1000 Airport Road, Durango, CO 81303  
 Two Staff passing security with KLS: TBD

**5:29pm** **Wheels up Durango, CO en route Denver, CO**

Flight: Frontier Airlines  
 Flight Time: 1hour; 1minute



KLS Seat: TBD  
Ride Along: Sgt [REDACTED]

6:30pm Wheels down Denver, CO

7:15pm RON

**SUNDAY, SEPTEMBER 23, 2012**  
Denver, CO → Washington, DC

3:30pm Depart Residence en route Denver International Airport  
[REDACTED]

4:40pm MDT Wheels-Up Denver, CO to Washington, DC (DCA)

Flight: Frontier Airlines #720  
Flight Time: 3 hours, 15 minutes  
KLS Seat: [REDACTED]  
Ride Along: [REDACTED]

9:55pm EDT Wheels-Down Washington National Airport (DCA)

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:

2012-122 DOI 102 DM/DISE 00000.00000

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)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION:       NM-AZ-CT      

DATES:       09/26/12 – 09/30/12      

OFFICIAL:       X       POLITICAL:        PERSONAL:       

FOLDER CONTAINS:

REVIEWED BY / DATE:

      TN             12/6/12       TIM NIGBOROWICZ

      RM             12/11/12       TIM MURPHY

      MB             12/17/12       MELINDA LOFTIN

      Deen             12/19/12       DONNA DEEN

*Handwritten notes:*  
Schedule  
of expenses +  
amounts claimed  
List DS  
4/2/12

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Travel for Secretary Ken Salazar  
DATE: December 4, 2012

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Trip Overview:

- Dates: September 26, 2012 – September 30, 2012
- Locations: New Mexico, Arizona, Connecticut

Trip Summary:

September 26, 2012

- *Commercial flight from Washington, DC to Albuquerque, NM*
- Remain overnight in Albuquerque, NM on 9/26/12

September 27, 2012

- National Wildlife Refuges Announcement (Albuquerque, NM)
- *Charter flight from Albuquerque, NM to Las Vegas, NM*
- Rio Mora National Wildlife Refuge Site Visit and Signing Ceremony (Watrous, NM)
- Post-Signing Reception (Watrous, NM)
- *Charter flight from Las Vegas, NM to Flagstaff, AZ*
- Meeting with Hopi Tribe (Flagstaff, AZ)
- Remain overnight in Flagstaff, AZ on 9/27/12

September 28, 2012

- *Charter flight from Flagstaff, AZ to Window Rock, AZ*
- Navajo Nation Tribal Leadership Meeting (Tse Bonito, NM)
- *Charter flight from Window Rock, AZ to Las Vegas, NV*
- *Commercial flight from Las Vegas, NV to New York, NY*
- *Drive from New York, NY to White Plains, NY*
- Remain overnight in White Plains, NY on 9/28/12

September 29, 2012

- Meeting with National Fish and Wildlife Foundation Board Members (Greenwich, CT)
- National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors (Greenwich, CT)
- Remain overnight in White Plains, NY on 9/29/12

September 30, 2012

- *Drive from White Plains, NY to New York, NY*
- *Commercial flight from New York, NY to Washington, DC*
- Trip Concludes

Trip Notes -- Transportation:

- Secretary Salazar traveled to Flagstaff, Window Rock, and Las Vegas on a non-commercial aircraft. The appropriate signed AMD-110 form is attached.
- Secretary Salazar traveled via a non-contract carrier flight from Las Vegas, NV to New York, NY on 9/28/12. An approved justification memo for use of the non-contract carrier flight is attached.

Trip Notes -- Lodging and M&IE:

- Secretary Salazar did not have a meal at the Post-Signing Reception in Watrous, NM on 9/27/12.
- Secretary Salazar had dinner at the National Fish and Wildlife Foundation Benefit in Greenwich, CT on 9/29/12. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 9/29/12.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedule
- Hotel Receipts
- Signed AMD-110 form for use of non-commercial aircraft from 9/27/12 to 9/28/12.
- Signed DI-2000 form for dinner at the National Fish and Wildlife Foundation Benefit in Greenwich, CT on 9/29/12.
- Signed justification for use of non-contract carrier flight on 9/28/12.

100

|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSALBUQUERQUE092612_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |
|---|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>***-**- (b) (6)       | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 09/26/12<br>b. TO 09/30/12             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0T2QAZ<br>b. DATE(S) 12/04/12 |
| <b>e. PRESENT DUTY STATION</b><br>MIB   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  |

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

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                |  |                 | Traveler's Initials |        |
|---|---|--------------------------------|--|-----------------|---------------------|--------|
|   | AGENT'S VALUATION OF TICKET (a)   | ISSUING CARRIER (Initials) (b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | FROM (e)            | TO (f) |
| 016713400204<br>2   | 296.60  |                                | 09/25/12                                     |                 |                     |        |
| 279713400203<br>9   | 169.80  |                                | 09/25/12                                     |                 |                     |        |
| 037713400206<br>2   | 58.80   |                                | 09/27/12                                     |                 |                     |        |
| <b>ACCOUNTING CLASSIFICATION:</b><br>12052012 170627-123D0102DM^DLSCS0000.000000^D\$6CS00000^^^ - 267.25 NR-<br>1,136.36  |   |                                |  |                 |                     |        |
| COMMENTS on next page   |   |                                |  |                 |                     |        |

|  |
|--|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b><br>TRAVELER SIGN HERE <i>Ken Salazar</i> DATE <b>DEC 27 2012</b> AMOUNT CLAIMED <b>267.25</b> |
| NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).   |

|   |  |
|---|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b><br>APPROVING OFFICIAL SIGN HERE <i>Ken Lowe</i> DATE <b>12/19/12</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b><br>a. DIFFERENCES, IF ANY (Explain and show amount) |
|---|--|

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

|   |      |  |
|---|------|--|
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b><br>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE | DATE | <b>18. ACCOUNTING CLASSIFICATION</b><br>SEE BLOCK 12 ABOVE |
|---|------|--|

TRAVEL VOUCHER

\*\*\*-\*\*-**(b) (6)**

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OT2QAZ 12/04/12

COMMENTS:

9/26/12: Commercial flight from Washington, DC to Albuquerque, NM; Remain overnight in Albuquerque, NM; 9/27/12: National Wildlife Refuges Announcement (Albuquerque, NM); Charter flight from Albuquerque, NM to Las Vegas, NM; Rio Mora National Wildlife Refuge Site Visit and Signing Ceremony (Watrous, NM); Post-Signing Reception (Watrous, NM); Charter flight from Las Vegas, NM to Flagstaff, AZ; Meeting with Hopi Tribe (Flagstaff, AZ); Remain overnight in Flagstaff, AZ; 9/28/12: Charter flight from Flagstaff, AZ to Window Rock, AZ; Navajo Nation Tribal Leadership Meeting (Tse Bonito, NM); Charter flight from Window Rock, AZ to Las Vegas, NV; Commercial flight from Las Vegas, NV to New York, NY; Drive from New York, NY to White Plains, NY; Remain overnight in White Plains, NY; 9/29/12: Meeting with National Fish and Wildlife Foundation Board Members (Greenwich, CT); National Fish and Wildlife Foundations Ninth Annual Benefit Celebrating the Great Outdoors (Greenwich, CT); (Cont. in Trip Purpose section)

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- Col. (g) 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.

Complete this information if this is a continuation sheet. **PAGE 2** OF **TRIP # 1** PAGES

**TRAVEL AUTHORIZATION NO.**

0T2QAZ

**TRAVELER'S LAST NAME**

SALAZAR

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |
|       |                          |   | BREAK-FAST                    | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (m)                           | (n)            |             |       |
| 09/25 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/25 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/26 |                          | D-:MIB  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/26 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/26 |                          | A-:ALBUQUERQUE (BE  |                               |       |        | 42.00 |                           | 81.00   | 42.00                     |                               | 42.00          |             |       |
| 09/26 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/27 |                          | A-:FLAGSTAFF, AZ  |                               |       |        | 66.00 |                           | 97.00   | 66.00                     |                               | 66.00          |             |       |
| 09/27 |                          | D-:ALBUQUERQUE (BE  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/27 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/27 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/28 |                          | A-:WHITE PLAINS, NY   |                               |       |        | 71.00 |                           | 136.00  | 71.00                     |                               | 71.00          |             |       |
| 09/28 |                          | D-:FLAGSTAFF, AZ  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/28 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/28 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/29 |                          | Subsistence   |                               |       |        | 35.00 |                           | 136.00  | 35.00                     |                               | 35.00          |             |       |
| 09/29 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/30 |                          | D-:WHITE PLAINS, NY   |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/30 |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/30 |                          | A:RES: Washington,  |                               |       |        |       |                           |         |                           |                               |                |             |       |
| 09/30 |                          | Subsistence   |                               |       |        | 53.25 |                           |         | 53.25                     |                               | 53.25          |             |       |
| 09/30 |                          | TAV FEE -I  |                               |       |        |       |                           |         |                           |                               |                |             |       |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          | 0.00                          | 267.25         | 0.00        |       |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             | 0.00                          | 267.25         | 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. 11612 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** 267.25



| ACCOUNTING CLASS CODE                     | TRIP 1 |      |          |
|---|--------|------|----------|
| COM. CARR.-I-211C                         |        |      | 525.20   |
| LODGING-211D                              |        |      | 510.66   |
| M&IE-211D                                 |        |      | 267.25   |
| TAV EXP -I-211B                           |        |      | 15.00    |
| TMC FEE -I-211B                           |        |      | 85.50    |
| 12052012_170627                           | 0.00   | 0.00 | 1,403.61 |
| 123D0102DM^DLSCS0000.000000^DS6CS00000^^^ |        |      |          |

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 1,403.61 |
| NON-REIMBURSABLE EXPENSES ----- |      | 1,136.36 |
| TOTAL AMOUNT CLAIMED -----      |      | 267.25   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 267.25   |
| 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 -----           |      | 267.25   |

12/06/12 DOCUMENT HISTORY  
GovTrip Travel System

|Auth No: KSALBUQUERQUE092612\_V01  
|SALAZAR, KENNE \*\*\*-\*\*-(b) (6)

---

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 12/06/12 | 5:50PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

10/23

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 DO102DM/DISE D0000.00000/ OS10100000

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)

Trip on Sep 27, 2012

Locator: GJLKFA

Date: Sep 27, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Thursday, September 27, 2012**

**Other Service**

Departure Sep 27, 2012  
 WASHINGTON/NATL,DC  
 Arrival Sep 27, 2012  
 Notes AA

**Wednesday, September 26, 2012**

Confirmation **MBN04X**



**Flight United Airlines 1545**

DEPARTURE  
**WASHINGTON/DULLES**  
**6:55 PM, Sep 26, 2012**

ARRIVAL  
**ALBUQUERQUE, NM**  
**9:17 PM, Sep 26, 2012**

Status Confirmed  
 Class Coach Class - V  
 Duration 04:22 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Reserved Seats 21A  
 Frequent Flyer **(b) (6)**

**Wednesday, September 26, 2012**

Confirmation **HY0011551305**



**Hotel HYATT REGENCY ALBUQUERQUE 21278**

LOCATION  
**330 TIJERAS NW**  
**ALBUQUERQUE, NM 87102**

CONTACT  
**Tel 1-505-842-1234**  
**Fax 1-505-843-2625**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Sep 26, 2012  
 Check-Out Sep 27, 2012  
 Number of Rooms 1  
 Rate USD 81.00/night  
 Cancellation Policy Cancel 24 hours prior  
 Membership No **(b) (6)**  
 Directions -FROM ALBUQUERQUE INTL AIRPORT -ABQ

**Thursday, September 27, 2012**

Confirmation **90526496**

**Hotel SPRINGHILL STES MARRIOTT FLAGS 38390**

LOCATION  
**2455 S BEULAH BLVD**  
**FLAGSTAFF, AZ 86001**

CONTACT  
**Tel 1-928-7748042**  
**Fax 1-928-7745524**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Sep 27, 2012  
 Check-Out Sep 28, 2012  
 Number of Rooms 1  
 Rate USD 97.00/night  
 Cancellation Policy Cancel by 6PM  
 Membership No (b) (6)  
 Directions

**DIRECTION TO THE PROPERTY FROM AIRPORT FLG - HEAD NORTH ON 89A AND PROPERTY IS ON THE RIGHT. FROM PHOENIX HEAD N. ON I17 TO AIRPORT RD/AZ89/FAIRGROUNDS RD WEST. TURN RIGHT AT AZ 89A/BEULAH BLVD AND HEAD NORTH. PROPERTY WILL BE ON THE LEFT. FROM I40 TAKE EXIT 195 HWY89 AND HEAD NORTH. TAKE EXIT 341 MCCONNELL DR AND GO LEFT. GO TO BEULAH BLVD AND GO LEFT. THE PROPERTY WILL BE ON THE RIGHT.**

**Friday, September 28, 2012**Confirmation **GTDNDL****Flight JetBlue Airways 194**

DEPARTURE  
**LAS VEGAS, NV**  
**1:54 PM, Sep 28, 2012**

ARRIVAL  
**NEW YORK JFK, NY**  
**10:00 PM, Sep 28, 2012**

Status Confirmed  
 Class Coach Class - O  
 Duration 05:06 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats 20A  
 Notes DEP-TERMINAL 3  
 ARR-TERMINAL 5  
 CENTER SEAT CONFIRMED-18B

**Sunday, September 30, 2012**Confirmation **F62MYO****Flight US Airways 2171**

DEPARTURE  
**NEW YORK LGA, NY**  
**11:00 AM, Sep 30, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**12:20 PM, Sep 30, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 01:20 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Notes DEP-TERMINAL C  
 ARR-TERMINAL C

**Tuesday, July 30, 2013****Other Service**

Departure Jul 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jul 30, 2013  
 Notes AA

| <u>Name</u>            | <u>Invoice / Ticket / Date</u> | <u>Base</u> | <u>Tax 1</u> | <u>Tax 2</u> | <u>Tax 3</u>        | <u>Total</u>  |
|------------------------|--------------------------------|-------------|--------------|--------------|---------------------|---------------|
| SALAZAR KENNETH<br>LEE | 9412/0377134002062/27SEP12     | USD 44.65   | 3.35US       | 3.80ZP       | 7.00XT              | 58.80         |
| SALAZAR KENNETH<br>LEE | 9392/0167134002042/25SEP12     | 255.81      | 40.79        |              |                     | 296.60        |
| SALAZAR KENNETH<br>LEE | 9389/2797134002039/25SEP12     | 147.91      | 21.89        |              |                     | 169.80        |
|                        |                                |             |              |              | Trip Fee            | 28.50         |
|                        |                                |             |              |              | <b>Total Amount</b> | <b>553.70</b> |

Form of Payment: CAXXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST  
FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
NUMBER 866-486-6135 AND FOLLOW PROMPTS

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  
FARES 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.

-----  
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR  
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE  
RELATED TO YOUR FLIGHT.  
-----

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | GJLKFA          |
| ISSUE DATE             | 25Sep2012       |
| TICKET NUMBER          | 2797134002039   |
| INVOICE NUMBER         | 0009389         |
| ISSUING AIRLINE        | JETBLUE AIRWAYS |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (6)         |

## Itinerary Details

| TRAVEL DATE | AIRLINE                   | DEPARTURE                           | ARRIVAL                                 | OTHER NOTES   |
|-------------|---------------------------|-------------------------------------|---|---|
| 28Sep12     | JETBLUE AIRWAYS<br>B6 194 | LAS VEGAS, NV<br><br>Time<br>1:54pm | NEW YORK JFK, NY<br><br>Time<br>10:00pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 1PC<br>Booking<br>Status CONFIRMED<br>Fare Basis ODG<br>Not Valid After 30 SEP |

## Baggage Allowance

LAS to JFK - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

Endorsement / Restrictions

NONE

**Fare Calculation Line**

LAS B6 NYC147.91ODG USD147.91END ZPLAS  
XFLAS4.5

**Fare**

**USD 147.91**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 11.09 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 169.80**

**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**



## eTicket Receipt

### Prepared For

SALAZAR/KENNETH LEE [GDOIOS]

|                        |               |
|------------------------|---------------|
| RESERVATION CODE       | GJLKFA        |
| ISSUE DATE             | 27Sep2012     |
| TICKET NUMBER          | 0377134002062 |
| INVOICE NUMBER         | 0009412       |
| ISSUING AIRLINE        | US AIRWAYS    |
| ISSUING AGENT          | ACG           |
| 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  |
|-------------|-----------------------|---|---|--|
| 30Sep12     | US AIRWAYS<br>US 2171 | NEW YORK LGA, NY<br><br>Time<br>11:00am | WASHINGTON<br>REAGAN, DC<br><br>Time<br>12:20pm | Class COACH<br>Seat Number CHECK-IN REQUIRED<br>Baggage Allowance NIL<br>Booking Status CONFIRMED<br>Fare Basis TCADCALG<br>Not Valid After 30 SEP |

## Baggage Allowance

|  |
|--|
| LGA to DCA - 0 Pieces US AIRWAYS   |
| Prices of additional baggage pieces:   |
| 1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  |
| 2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  |
| ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.<br>FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC |

## Payment/Fare Details

|                 |   |
|-----------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX (b) (6) |
|-----------------|---|

|                                    |   |
|------------------------------------|---|
| Endorsement / Restrictions         | NONE  |
| Fare Calculation Line              | NYC US WAS44.65TCADCALG USD44.65END ZPLGA<br>XFLGA4.5   |
| Fare                               | USD 44.65   |
| Taxes/Fees/Carrier-Imposed Charges | USD 3.35 US (US DOMESTIC TRANSPORTATION TAX)<br>USD 3.80 ZP (SEGMENT TAX)<br>USD 7.00 XT (COMBINED TAXES) |
| Total Fare                         | USD 58.80   |

**Positive identification required for airport check in**

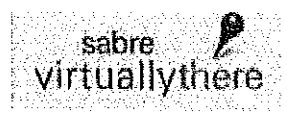
**Notice:**

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](#)

Save as PDF

Print eTicket





Hyatt Regency Albuquerque  
 330 Tijeras NW  
 Albuquerque, NM 87102  
 Tel: 505.842.1234  
 Fax: 505.843.2710  
 albuquerque.hyatt.com

**INFORMATION INVOICE**

Payee Kenneth Lee Salazar  
 1849 C St Nw  
 Washington DC 202400001  
 United States

Room No. 0921  
 Arrival 09-26-12  
 Departure 09-27-12  
 Page No. 1 of 1  
 Folio Window 1  
 Folio  
 Invoice

Membership GP (b) (6)  
 Bonus Code  
 Confirmation No. 1155130501  
 Group Name

| Date   | Description                            | Charges        | Credits      |
|--|--|----------------|--------------|
| 09-26-12   | Package                                | 81.00          |              |
| 09-26-12   | State Occupancy Tax                    | 4.82           | } 10.45      |
| 09-26-12   | State Sales Tax                        | 5.63           |              |
| 09-27-12   | Mastercard XXXXXXXXXXXXX (b) (6) XX/XX |                | 91.45        |
| Your Gold Passport account will be credited for this stay. |  | <b>Total</b>   | <b>91.45</b> |
|  |  | <b>Balance</b> | <b>0.00</b>  |

**Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**Thank you for choosing Hyatt Regency Albuquerque!**

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: servicealbuq@hyatt.com

For questions concerning your bill, please call 888-472-2870 or e-mail: na.customerservice@hyatt.com

Please remit payment to:  
 Hyatt Regency Albuquerque  
 P.O. Box 844242  
 Dallas, TX 75284



SpringHill Suites by Marriott

2455 Beulah Rd  
Flagstaff Az 86001  
(928) 774 8042

Kenneth/Lee Salazar  
1849 C St Nw  
Washington DC 20240-0001  
Us Department Of Interior

Room: 421  
Room Type: QQST  
Number of Guests: 1  
Rate: \$97.00 Clerk: JMM

Arrive: 27Sep12 Time: 02:03PM Depart: 28Sep12 Time: 08:02AM

Folio Number: 68241

| Date    | Description                                    | Charges     | Credits |
|---------|--|-------------|---------|
| 27Sep12 | Room Charge                                    | 97.00       |         |
| 27Sep12 | State Occupancy Tax                            | 6.53        |         |
| 27Sep12 | City Tax                                       | 3.61        |         |
| 27Sep12 | Occupancy Sales Tax                            | 0.97        |         |
| 28Sep12 | Master Card                                    |             | 108.11  |
|         | Card #: MCXXXXXXXXXXXX (b) XXXXX               |             |         |
|         | Amount: 108.11 Auth: 006759 Signature on File  |             |         |
|         | This card was electronically swiped on 27Sep12 |             |         |
|         | <b>Balance:</b>                                | <b>0.00</b> |         |

Rewards Account # XXXXX1318. 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.



**CROWNE PLAZA®**  
WHITE PLAINS - DOWNTOWN

09-30-12

|                                     |                  |                                      |             |          |
|-------------------------------------|------------------|--------------------------------------|-------------|----------|
| <b>Kenneth Salazar</b><br><b>US</b> | Folio No. :      | 512411                               | Room No. :  | 0902     |
|                                     | A/R Number :     |                                      | Arrival :   | 09-28-12 |
|                                     | Group Code :     | U1W                                  | Departure : | 09-30-12 |
|                                     | Company :        | National Fish and Wildlife Foundatic | Conf. No. : | 64429797 |
|                                     | Membership No. : |                                      | Rate Code : |          |
|                                     | Invoice No. :    |                                      | Page No. :  | 1 of 1   |

| Date           | Description                        | Charges       | Credits       |
|----------------|------------------------------------|---------------|---------------|
| 09-28-12       | Accommodation                      | 136.00        |               |
| 09-28-12       | Occupancy Tax                      | 4.08          |               |
| 09-28-12       | State Sales Tax                    | 11.39         | } 19.55       |
| 09-28-12       | City Tax 3%                        | 4.08          |               |
| 09-29-12       | Accommodation                      | 136.00        |               |
| 09-29-12       | Occupancy Tax                      | 4.08          |               |
| 09-29-12       | State Sales Tax                    | 11.39         | } 19.55       |
| 09-29-12       | City Tax 3%                        | 4.08          |               |
| 09-30-12       | MasterCard<br>XXXXXXXXXXXX (b) (6) |               | 311.10        |
| <b>Total</b>   |                                    | <b>311.10</b> | <b>311.10</b> |
| <b>Balance</b> |                                    | <b>0.00</b>   |               |

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

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

CC Currency:

Exchange Rate:

Amount:



**United States Department of the Interior  
National Business Center  
Aviation Management**



Page 1 of 1 pages

|                            |                                 |
|----------------------------|---------------------------------|
| <b>TO: SHARI MOULTRIE</b>  | <b>FROM</b>                     |
|                            | <b>DATE: September 26, 2012</b> |
| <b>PHONE: 931-451-7712</b> | <b>PHONE:</b>                   |
| <b>FAX #: 931-451-7712</b> | <b>FAX #:</b>                   |

**CERTIFICATION OF FUNDS**

Flight Dates: **September 27-28, 2012**

Ordered By: **Jason Fink**

Estimated Cost of Flight(s): \$ **7991.00** Vendor: **DOI Fleet Airplane – N618**

Billee Code: **1110** Account: **(b) (6)**

Please complete the following and return by facsimile.

Please check the appropriate box:

- Funds are available
- Funds are available contingent upon passage by congress

**Approval & Certification of Funding**

Signature of Approving Official: Ken Lane

Name and Title of Signer (Type or Print): Ken Lane / Deputy Chief of Staff

Date Signed: 9/27/12

**The following survey consists of three short questions and will take less than a minute to complete. Your input is important to us.**

- Was service timely and courteous?       YES       NO
- Were you kept informed of the process of procurement or requested information?       YES       NO
- Were you satisfied with the service provided?       YES       NO

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: September 26, 2012**

**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on **September 27-28, 2012**, of Secretary Salazar, two DOI SES officials (Alan Gilbert, Senior Advisor to the Secretary; Ben Tuggle, Regional Director, FWS), and four non-SES DOI employees (Jonathan Adler, Director of Trips; Kate Kelly, DOI Deputy Director, Office of Communications; Sgt. (b) (6), (b) (7)(C) Security; Tami Heilman, Photographer) from Albuquerque, NM to Las Vegas, NM to Window Rock, AZ, to Las Vegas, NV. The purpose of this travel includes an announcement and signing ceremony at Mora National Wildlife Refuge and a meeting with government officials of the Navajo Nation.

**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 for this travel. DOI aircraft service, not including the cost of total duty hours away, is \$7,450. 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

**Due Date: ASAP**

**Surname**

  
Tim Murphy

Sept 27  
added  
Flight over my lot  
to meet  
w/ 12 pi  
to take  
\$728

## 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 | Rio Mora NWR - NM | Date | 9/27/2012 | Hours required to be on site | 1300 | to | 1630 |
| Location | Window Rock, AZ   | Date | 9/28/2012 | Hours required to be on site | 0800 | to | 1200 |
| Location |                   | Date |           | Hours required to be on site |      | to |      |

Manifest (only persons required to be at TDS):

| <u>Name</u>                                | <u>Hourly Salary</u> |
|--|----------------------|
| See attached list                          | \$539.26             |
|  |                      |
|  |                      |
|  |                      |
| TOTAL Hours Cost of All Required Travelers | \$ 539.26            |

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 <sup>N/A</sup> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |                        |
| 1. Flight hours x flight hour costs  | \$ 0.00                |
| 2. Cost of total duty hours away from office or regular duty station   | 0.00                   |
| 3. Cost of required per diem and ground transportation   | 0.00                   |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 0.00                   |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ 0.00 <sup>N/A</sup> |
| 3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N618</u>  |                        |
| • Flight hours required x variable flight hour cost.   | \$ 5,700.00            |
| • 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.) | 1,750.00               |
| • Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, etc.  |                        |
| TOTAL COST by DOI Fleet aircraft.  | \$ 7,450.00            |

+ 728

\$ 2,178



C. MOST COST EFFECTIVE METHOD:

Commercial

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

Purpose \_\_\_\_\_

DOI Fleet - N# 018 Pilot/Crew Geoffery Shanen (PIC) and Glenn Cullingford (SIC)

SEE REMARKS BELOW.

Purpose \_\_\_\_\_

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

Request approval for one PAS member Secretary Ken Salazar; one ES member Albert Gilbert; one SES member Ben Tuggle and four GS personnel Kate Kelly, Jonathan Aider, Tami Hellmann, and Marcus Sommerville to fly on-board DOI Fleet Aircraft on September 27-28, 2012. Secretary Salazar and his team will be picked up and flown to Las Vegas, NM where they will do a site visit at the Rio Mora NWR and attend signing ceremony. Team will then fly to Window Rock, AZ to room overnight (RON) in order to attend meeting on Friday morning with the Navajo National. The aircraft will then transport Secretary Salazar and his team to Las Vegas, NV in order to meet scheduled commercial airline flights.

There are no commercial airline routes between Albuquerque, NM and Las Vegas, NM and between Window Rock, AZ and Las Vegas, NV. Therefore no costs were considered in this analysis.

There were no DOI Charter aircraft available within 626 miles, therefore was not considered in this cost analysis.

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

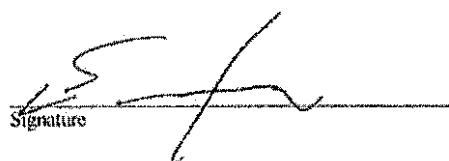
Signature

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

EDWARD T. KEARNEY  
Print name of designated approving official

  
Signature

09.26.12  
Date

### PASSENGER MANIFEST

| NAME                    | TITLE                             | GRADE | HRLY      |
|-------------------------|-----------------------------------|-------|-----------|
| Secretary Salazar       | Secretary                         | PAS   | \$ 114.82 |
| Alan Gilbert            | Senior Advisor to the Secretary   | ES    | \$ 95.05  |
| Ben Tuggle              | FWS, Regional Director            | SES   | \$ 86.03  |
| Jonathan Adler          | Director of Trips                 | GS-14 | \$ 68.55  |
| Kate Kelly              | DOI Deputy Office of Communicaito | GS-14 | \$ 68.55  |
| SGT (b) (6), (b) (7)(C) | Security                          | GS-13 | \$ 57.23  |
| Tami Heilman            | Photograhper                      | GS-11 | \$ 49.03  |
|                         |                                   |       | <hr/>     |
|                         |                                   |       | \$ 539.26 |

**Heindl, Jennifer**

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**From:** Keable, Edward T  
**Sent:** Thursday, September 27, 2012 12:37 PM  
**To:** Heindl, Jennifer  
**Subject:** Re: revised OAS-110 for Sec travel.

Jennifer,

That's fine. Print this email and insert it in the file to reflect my concurrence. Thanks.

Ed

---

**From:** Heindl, Jennifer  
**Sent:** Thursday, September 27, 2012 12:26 PM  
**To:** Keable, Edward T  
**Subject:** revised OAS-110 for Sec travel.

Hi Ed,

A change has been made to the Itinerary of the Sec.'s Sept 27-28 travel. The Secretary will now be overnighing in Flagstaff, AZ in order to meet with Hopi tribal officials.

This change of itinerary will cost an additional \$728, but does not affect the cost comparison, since DOI aircraft was the only available option for this travel .

Since we already have your signature and this change does not have a material effect on the determination, I have simply amended the OAS-110 for the file. If you would prefer me to do a revised OAS-110 for you to sign, please let me know.

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

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: September 25, 2012

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### I. OVERVIEW

Secretary Salazar is scheduled to travel from Las Vegas, Nevada, to New York City in order to participate in a meeting with board members of the National Fish and Wildlife Foundation and attend the Foundation's annual benefit in Greenwich, Connecticut, on September 29, 2012. Due to the Secretary's schedule and the corresponding commercial flight availability, the Office of Scheduling and Advance recommends that Secretary Salazar utilize a non-contract carrier flight from Las Vegas, Nevada, to New York City in order to successfully complete the mission requirements for this travel.

### II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel on September 28-29:

#### Wednesday, September 26

- 6:55pm EDT – Flight from Washington, DC to Albuquerque, NM  
9:17pm MDT

#### Thursday, September 27

- 10:00am National Wildlife Refuges Announcement (Albuquerque, NM)
- 12:00pm-12:30pm Flight from Albuquerque, NM to Las Vegas, NM
- 12:35pm-1:00pm Drive from Las Vegas, NM to Watrous, NM
- 1:00pm Rio Mora National Wildlife Refuge Driving Site Visit (Watrous, NM)
- 2:12pm Rio Mora National Wildlife Refuge Signing Ceremony and Event (Watrous, NM)
- 2:40pm Media Availability (Watrous, NM)
- 2:50pm Post-Signing Barbeque Reception (Watrous, NM)
- 3:15pm-3:40pm Drive from Watrous, NM to Las Vegas, NM
- 3:50pm MDT – Flight from Las Vegas, NM to Flagstaff, AZ  
4:50pm PDT
- 7:00pm Meeting with Members of the Hop Tribe Leadership

#### Friday, September 28

- 8:45am-9:15am Flight from Flagstaff, AZ to Window Rock, AZ
- 9:35am Navajo Nation Tribal Leadership Meeting (Window Rock, AZ)
- 11:20am Media Availability (Window Rock, AZ)
- 11:45am Radio Interview (Window Rock, AZ)
- 12:30pm MDT – Flight from Window Rock, AZ to Las Vegas, NV  
12:32pm PDT

- TBD Flight from Las Vegas, NV to New York, NY
- TBD 45-minute drive from New York, NY to White Plains, NY

Saturday, September 29

- 4:15pm-4:30pm Drive from White Plains, NY to Greenwich, CT
- 4:40pm Meeting with National Fish and Wildlife Foundation Board (Greenwich, CT)
- 5:30pm National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors (Greenwich, CT)

III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of travel and official engagements over several days leading up to his flight from Las Vegas, Nevada, to New York City on September 28. After the flight, he has a 45-minute drive to White Plains, New York, followed by two important engagements the next day. Due to such a schedule, it is important that Secretary Salazar have adequate time to rest and refresh so that he is fully prepared to accomplish the goals and missions of the Department. One way to ensure this is to minimize the time Secretary Salazar spends in travel transitions (e.g., waiting for flights at airports), and thus maximize his time at destination points. A second way to ensure this is to eliminate the use of late-night, overnight flights.

IV. CONTRACT CARRIER FLIGHT OPTIONS

The following are the best available contract carrier flight options, and explanations for why each does not meet mission requirements:

Friday, September 28 – Las Vegas, NV to New York, NY

1) **American Airlines**

- 12:45pm PDT Depart Las Vegas, NV  
\*\*Connect through Dallas/Ft. Worth, TX\*\*
- 10:55pm EDT Arrive LaGuardia Airport (LGA)

Explanation: Secretary Salazar is not scheduled to arrive in Las Vegas, Nevada, until 12:30pm. Secretary Salazar would not be able to make the 12:45pm departure time for this flight.

2) **American Airlines**

- 10:40pm PDT Depart Las Vegas, NV  
\*\*Connect through Miami, FL\*\*  
\*\*Overnight flight\*\*
- 10:15am EDT Arrive LaGuardia Airport (LGA) – Saturday, September 29

Explanation: Secretary Salazar is scheduled to arrive in Las Vegas, Nevada, at 12:30pm. Utilizing this flight would entail a wait-time at the airport of approximately 9.5 hours. This would not be an efficient use of Secretary Salazar's time and would not minimize the amount of time he spent in travel transition.

In addition, this is a late-night, overnight flight. If Secretary Salazar takes this flight, he will not arrive at his hotel in White Plains, New York, until approximately 11:15am on Saturday, September 29. Secretary Salazar must depart his hotel that day at 4:15pm in order to be on-time for his 4:40pm meeting in Greenwich, Connecticut. This approximate five-hour period at the hotel is not an adequate amount of time for the Secretary to properly rest and prepare for his scheduled itinerary.

## V. RECOMMENDATION OF NON-CONTRACT CARRIER FLIGHT

Due to the lack of feasible contract carrier options, we recommend that Secretary Salazar utilize the following non-contract carrier flight:

### Friday, September 28 – Las Vegas, NV to New York, NY

#### ❖ **JetBlue Airways #194**

1:54pm PDT Depart Las Vegas, NV

10:00pm EDT Arrive JFK International Airport (JFK)

*Explanation:* The 1:54pm departure time from Las Vegas provides Secretary Salazar with adequate time to make this flight after his arrival in Las Vegas at 12:30pm. However, the 1:54pm departure time also minimizes Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time will be under 1.5 hours for this flight, as opposed to 9.5 hours for the contract carrier flight that departs at 10:40pm.

In addition, this is not an overnight flight. The 10:00pm arrival time in New York City will allow Secretary Salazar to arrive at his hotel in White Plains by approximately 11:00pm on Friday, September 28. Secretary Salazar will then have a full night at the hotel before he must depart for his engagements on Saturday, September 29.

The government fare for this non-contract carrier flight is \$147.91. The government fare for the contract carrier flight from Las Vegas to JFK International Airport is \$317.00. The non-contract fare is less expensive than the contract fare by \$169.09.

In order to minimize Secretary Salazar's wait-time in travel transition, to eliminate the use of an overnight flight, and to ensure that he is fully rested and prepared for his subsequent engagements, we recommend that Secretary Salazar utilize the non-contract carrier flight for his travel from Las Vegas, Nevada, to New York City.

We seek authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

#### § 301-10.107 Are there any exceptions to the use of a contract city-pair fare?

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval for Secretary Salazar to use a non-contract carrier flight during his travel from Las Vegas, Nevada, to New York, New York, on Friday, September 28.

Ken Case  
Approval Signature

9/25/12  
Date

**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, 201 2 and Ending September 30, 201 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 <b>Office of the Secretary</b> | 2. For Report of this Event<br>Page <u>1</u> of <u>2</u> |
|---|--|

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.)  
**National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors**

|  |   |
|--|---|
| 4. Sponsor of the Event <b>National Fish and Wildlife Foundation</b> | 5. Location of Event <b>Tudor Investment Corporation, Greenwich, CT</b> |
|--|---|

6. Dates of Event  
 From: September 29, 201 2 To: September 29, 201 2

7. Nature of Event **Benefit to raise money for the National Fish and Wildlife Foundation (NFWF)**

|  |   |
|--|---|
| 8. Employee<br>Name: <b>Ken Salazar</b><br>Official Title: <b>Secretary of the Interior</b><br>Office: <b>Office of the Secretary</b><br>Travel Dates:<br>From: <u>09/26/12</u> To <u>09/30/12</u> | 9. Accompanying Spouse (If Applicable)<br>Name:<br>Employee:<br>Government Position:<br>Travel Dates:<br>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. National Fish and Wildlife Foundation 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 \$ 200.00

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

|                      |                    |
|----------------------|--------------------|
| <u>Ken Salazar</u>   | <b>DEC 06 2012</b> |
| 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.

|                                    |                |
|------------------------------------|----------------|
| <u>R. E. G. S.</u>                 | <u>12/4/12</u> |
| Ethics Review (By Ethics Official) | Date           |

15. Approval.

|  |                              |                |
|--|------------------------------|----------------|
| <u>Ken Lane</u>                                    | <u>Deputy Chief of Staff</u> | <u>12/5/12</u> |
| Supervisor's (or Authorizing Official's) Signature | Title                        | Date           |

\* Secretary gave official speech.  
R.E.G.S.







**THE TRIP OF THE SECRETARY TO  
New Mexico, Arizona, and Connecticut  
September 26-30, 2012**

**TRIP SUMMARY**

**Weather:**

|                   |                                   |
|-------------------|-----------------------------------|
| Albuquerque, NM   | Mostly Cloudy; High 76°// Low 55° |
| Mora, NM          | Mostly Cloudy; High 67°// Low 38° |
| Window Rock, AZ   | Partly Cloudy; High 73°// Low 46° |
| New York City, NY | Showers; High 67°// 55 43°        |
| Greenwich, CT     | Showers; High 65°// Low 54°       |

**Time Zone:**

|                 |                    |
|-----------------|--------------------|
| Albuquerque, NM | Mountain Time Zone |
| Mora, NM        | Mountain Time Zone |
| Window Rock, AZ | Mountain Time Zone |
| Greenwich, CT   | Eastern Time Zone  |

**Advance:**

|                                 |                          |
|---------------------------------|--------------------------|
| Advance (Albuquerque/Greenwich) | Joan Padilla             |
| Advance (Mora)                  | Francis Iacobucci        |
| Advance (Window Rock)           | Jenny Sarabia            |
| Ride-Along                      | (b) (6), (b) (7)(C)      |
| Security (Albuquerque)          | Sgt. (b) (6), (b) (7)(C) |
| Security (Mora)                 | Sgt. (C)                 |
| Security (Window Rock)          | Lt. (b) (6), (b) (7)(C)  |
| Security (Las Vegas, NV)        | Sgt. [REDACTED]          |

**Cell Phone:**

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

[REDACTED]

**Traveling Staff:**

|                                      |                |
|--------------------------------------|----------------|
| Director of Communications           | Kate Kelly     |
| Senior Advisor                       | Alan Gilbert   |
| Senior Counselor to Deputy Secretary | Dion Killsback |
| Trip Director                        | Jonathan Adler |
| DOI Photographer                     | Tami Heilemann |
| FWS Regional Director                | Ben Tuggle     |

(b) (6)

[REDACTED]

**Washington Staff:**

|                       |                |                            |
|-----------------------|----------------|----------------------------|
| Secretary's Scheduler | Joan Padilla   | <b><u>Office Phone</u></b> |
| Ethics                | Melinda Loftin | (202) 208-5820             |
|                       |                | (202) 208-7960             |

**Attire:**

Albuquerque, NM – Business Casual  
 Mora, NM – Business Casual – Jeans and Boots  
 Window Rock, AZ – Business Casual  
 New York City, NY – Business  
 Greenwich, CT – Business

**WEDNESDAY, SEPTEMBER 26, 2012**

Washington, DC → Albuquerque, NM

9:45pm MDT:

**Depart DOI en route to Dulles International Airport (IAD)**  
 (b) (6), (b) (7)(C), (b) (7)(E)

6:55pm EDT:

**Wheels-Up Dulles Airport to Albuquerque, NM**

Flight: United Flight 1545

Flight Time: 4 hours 22 minutes

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

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

Manifest: KLS  
 Sgt. (b) (6), (b) (7)(C)

Jonathan Adler  
 Kate Kelly

9:17pm MDT:

**Wheels-Down Albuquerque, NM**

Location: Albuquerque International Sunport  
 2200 Sunport Boulevard SE  
 Albuquerque, NM

Phone: (505) 244-7700

9:45pm MDT:

**Depart Airport en route RON**

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

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

Drive Time: 15 minutes

Distance: 4.7 miles

*\*Note: Tami Heilemann and Alan Gilbert will be on different flights and will make their own arrangements for transportation to the hotel.*

10:00pm MDT:

**RON**

Location: Hyatt Regency  
 330 Tijeras Ave NW  
 Albuquerque, NM 87102

Phone: (505) 842-1234

*\*Note: Other staff staying at the hotel:*

1. Jonathan Adler
2. Kate Kelly
3. Alan Gilbert
4. Tami Heilemann
5. Joan Padilla
6. Sgt. (b) (6), (b) (7)(C)
7. Sgt. (b) (6), (b) (7)(C)

**THURSDAY, SEPTEMBER 27, 2012**

Albuquerque, NM → Mora, NM → Flagstaff, AZ

- 9:05am MDT:**           **Luggage-Call in Hotel Lobby**  
*\*Note: Staff will load all of their luggage into the Secretary's car (Car 1) but will travel to the event site based on the manifests below*
- 9:20am MDT:**           **Depart RON en route to Middle Rio Grande National Wildlife Refuge**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time:    20 minutes (b) (7)(E)  
 Distance:      7.9 miles
- 9:40am MDT:**           **Arrive Middle Rio Grande National Wildlife Refuge**  
 Address:       Urban Refuge:  
                   Former Price's Dairy  
                   7851 2nd St SW  
                   Albuquerque, NM 87105  
 POC:           Jose Viramontes, USFWS  
                   (b) (6)
- 9:45am MDT:**           **Run-of-Show Briefing**  
 Participants:   **YOU**  
                   **Jeff Bingaman**, U.S. Senator, New Mexico  
                   **Martin Heinrich**, U.S. Representative, New Mexico's 1<sup>st</sup> District  
                   **Benjamin Tuggle**, USFWS Regional Director, Southwest Region  
                   **Joy Nicholopoulos**, USFWS Deputy Regional Director, Southwest Region  
                   **Art De la Cruz**, Bernalillo County Commissioner  
                   **Kathy DeCoster**, Vice President of Government Affairs, The Trust for Public Land (TPL)  
                   **Jeffrey Willis**, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)  
 Advance:       Joan Padilla  
 Staff:          Jonathan Adler, Alan Gilbert, Kate Kelly, Tami Heilemann  
 Duration:      15 minutes  
 Press:         Closed  
 Setup:         TBD  
 Format:         Joan Padilla will run through the program and brief **YOU** and the other speakers.
- 10:00am MDT:**           **National Wildlife Refuges Announcement**  
 Participants:   **YOU**  
                   **Jeff Bingaman**, U.S. Senator, New Mexico  
                   **Martin Heinrich**, U.S. Representative, New Mexico's 1<sup>st</sup> District  
                   **Benjamin Tuggle**, USFWS Regional Director, Southwest Region  
                   **Joy Nicholopoulos**, USFWS Deputy Regional Director, Southwest Region  
                   **Art De la Cruz**, Bernalillo County Commissioner

**Kathy DeCoster**, Vice President of Government Affairs, The Trust for Public Land (TPL)

**Jeffrey Willis**, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)

Advance: Joan Padilla  
 Staff: Jonathan Adler, Alan Gilbert, Kate Kelly, Tami Heilemann  
 Press: Open  
 Setup: Stage set with podium and full colors flown (presented by Honor Guard). Speakers will have Sandia Mountains as backdrop. Site has two entrance and egress points. 150 chairs for the audience. 20 students from local elementary school will sit on bales of hay flanking stage. Amplified sound with two direct feed lines for TV cameras.

Format:

10:00am USFWS Deputy Regional Director **Joy Nicholopoulos** will ask the audience to stand for the Presentation of Colors  
 10:00am Presentation of Colors: USFWS Honor Guard (5 min)  
 10:05am Pledge led by Mountain View Elementary 5th Grade Class (English and Spanish) (5 min)  
 10:10-10:55am Remarks (*note: each speaker will introduce the next speaker*)  
 1) Welcome – USFWS Deputy Regional Director **Joy Nicholopoulos**  
 2) Secretary of the Interior **Ken Salazar**  
 • Opening Remarks  
 • **YOU** will announce the new refuge name  
 3) Senator **Jeff Bingaman**  
 4) Representative **Martin Heinrich**  
 5) Bernalillo County Commissioner **Art De la Cruz**  
 6) TPL Vice President of Government Affairs **Kathy DeCoster**  
 • **Kathy DeCoster** will acknowledge Tom Kelsch (NFWF Conservation Programs Vice President) in the audience, and acknowledge the \$500K Acres for America Grant  
 7) **Jeffrey Willis**, Manager, Albuquerque Metropolitan Arroyo Flood Control Authority (AMAFCA)  
 10:55am Banner Unveiling  
 • **Joy** will ask the other speakers and the Mountain View Elementary 5th Grade students to join **YOU** on stage to unveil the refuge name banner  
 11:00am Closing Remarks by USFWS Regional Director **Benjamin Tuggle** (5 min)  
 11:05am **Joy** will ask the audience to stand and wait for the Honor Guard to Retire the Colors  
 11:05am Retire Colors: USFWS Honor Guard (5 min)  
 11:10-11:20am Press Availability (10 min)

11:30am MDT:

Depart Press Event en route Albuquerque, NM Airport

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

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

Drive Time: 20 minutes

Distance: 17.6 miles

\*Note: Box lunches will be provided on the charter flight

- 12:50pm MDT: Arrive Albuquerque FBO Airport**  
 Address: Atlantic Aviation  
 2505 Clark Carr Loop SE  
 Albuquerque, NM 87106  
 Phone: 505-842-4990  
 Phone: 800-593-4990
- 12:00pm MDT: Wheels-up Albuquerque, NM en route Las Vegas, NM Municipal Airport**  
 Make/Model: King Air 200  
 Tail Number: N618  
 Pilot: Geoffrey Shanen – cell (702) 533-7640  
 Co-Pilot: Glenn Cullingford – cell (321) 431-9352  
 Flight time: 30 minutes  
 Manifest: KLS  
 Sgt. (b) (6), (b) (7)(C)  
 Jonathan Adler  
 Kate Kelly  
 Ben Tuggle  
 Alan Gilbert  
 Tami Heilemann
- 12:30pm MDT: Wheels-down Las Vegas, NM**  
 Location: 910 Airport Road  
 Las Vegas, NM 87701  
 Phone: (505) 454-0881
- 12:35pm MDT: Depart Airport en route Rio Mora National Wildlife Refuge**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 25 minutes  
 Distance: 23 miles
- 1:00pm MDT: Arrive Rio Mora National Wildlife Refuge**  
 Address: Wind River Ranch  
 New Mexico Hwy. 161, Mile Marker #16  
 Watrous, NM 87753  
 POC: Nancy Brown, USFWS  
 (505) 382-5053
- NOTE: THERE IS LIMITED CELL PHONE RECEPTION DURING THE ENTIRE TIME IN RIO MORA**
- 1:00pm MDT: Rio Mora National Wildlife Refuge Driving Site Visit**  
 Participants: **YOU**  
**Sherry Thompson**, Thaw Charitable Trust  
**Theresa Gray**, Executive Director, Thaw Charitable Trust  
**Brian Miller**, Chief Scientist, Thaw Charitable Trust  
**Dr. Ben Tuggle**, USFWS Regional Director  
**Rob Larranaga**, Refuge Manager  
 Advance: Francis Iacobucci  
 Staff: Kate Kelly, Alan Gilbert, Jonathan Adler, Tami Heilemann  
 Press: OPEN

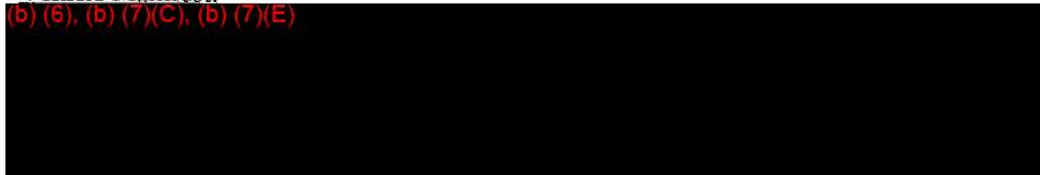
Setup: Outdoor Driving tour that includes four stops along the way

Format:

- ❖ YOU will take an OPEN PRESS driving tour of the refuge with Sherry Thompson acting as the lead guide. There will be four stops along the way where YOU and others will exit vehicles briefly to view surrounding area

Vehicle Manifest:

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



2:00pm MDT:

**Run-of-Show Briefing**

Location: Thaw House

Participants: **YOU**

**Sherry Thompson**, Executive Director, Thaw Charitable Trust

**Dr. Ben Tuggle**, USFWS Regional Director

Advance: Francis Iacobucci

Press: CLOSED

Format:

- ❖ YOU and other speakers will be briefed on signing ceremony run-of-show

2:15pm MDT:

**Rio Mora National Wildlife Refuges Signing Ceremony and Event**

Participants: **YOU**

**Sherry Thompson**, Executive Director, Thaw Charitable Trust

**Dr. Ben Tuggle**, USFWS Regional Director

Advance: Francis Iacobucci

Staff: Kate Kelly, Jonathan Adler, Alan Gilbert, Tami Heilemann

Press: OPEN

Setup: Podium with microphone; audience and press seated facing speakers

Format:

- ❖ YOU, Sherry Thompson and Dr. Tuggle will take the stage and remain standing
- ❖ Sherry Thompson will ask audience to stand for the presentation of the colors
- ❖ The Color Guard will present colors
- ❖ The local Boy Scouts will lead attendees in the Pledge of Allegiance
- ❖ The Color Guard will retire
- ❖ Sherry Thompson will ask audience to be seated; she will continue to give welcoming remarks and introduce Dr. Ben Tuggle
- ❖ Dr. Tuggle will take the podium where he will give brief remarks and introduce YOU
- ❖ YOU will take the podium and give remarks. After YOUR remarks, Sherry Thompson will ask YOU and Dr. Tuggle to join her at the table on stage for the signing of the land acquisition. YOU will take the MIDDLE seat.
- ❖ Immediately after the signing, Sherry will give closing remarks and invite audience to enjoy the barbeque
- ❖ YOU will exit off stage for a brief media availability

2:40pm MDT:

**Media Availability**

Participants: **YOU**

**Sherry Thompson**, Executive Director, Thaw Charitable Trust

**Dr. Ben Tuggle**, USFWS Regional Director



Advance: Francis Iacobucci  
 Staff: Kate Kelly  
 Press: OPEN  
 Setup: Off to the stage with refuge as backdrop  
 Format:  
 ❖ YOU will take questions from the media

**2:50pm MDT: Post-signing Barbeque Reception**  
 Participants: YOU  
 Sherry Thompson, Executive Director, Thaw Charitable Trust  
 Advance: Francis Iacobucci  
 Staff: Kate Kelly, Jonathan Adler, Alan Gilbert, Tami Heilemann  
 Press: CLOSED  
 Setup: Outdoor under tent  
 Format:  
 ❖ YOU will have an opportunity to mix and mingle with stakeholders and other members of the community

**3:15pm MDT: Depart Wind River Ranch en route Las Vegas, NM Municipal Airport**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 25 min  
 Distance: 23 miles

**3:40pm MDT: Arrive Las Vegas Municipal Airport**  
 Location: 910 Airport Road  
 Las Vegas, NM 87701  
 Phone: (505) 454-0881

**3:50pm MDT: Wheels-up Las Vegas, NM en route to Flagstaff, AZ**  
 Make/Model: King Air 200  
 Tail Number: N618  
 Pilot: Geoffrey Shanen – cell (702) 533-7640  
 Co-Pilot: Glenn Cullingford – cell (321) 431-9352  
 Flight time: 60 minutes  
 Manifest: KLS  
 Francis Iacobucci  
 Sgt. (b) (6), (b) (7)(C)  
 Jonathan Adler  
 Kate Kelly  
 Tami Heilemann  
 Alan Gilbert

**4:50pm MDT: Wheels-down Flagstaff, AZ**  
 Location: Flagstaff Pulliam Airport (FLG)  
 FBO: Wiseman Aviation  
 2650 W Shamrell Blvd Flagstaff, AZ 86001  
 Phone: 928-779-9585

**5:00pm MDT: Depart Airport en route RON**  
 (b) (6), (b) (7)(C), (b) (7)(E)

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

Drive Time: 10 minutes  
 Distance: 3.8 miles

**5:10pm Pacific: Arrive RON**

Location: Spring Hill Suites Flagstaff  
 2455 South Beulah Boulevard  
 Flagstaff, AZ 86001  
 Phone: (928) 871-4108

**7:00pm Pacific: Meeting with the Members of the Hopi Tribe Leadership**

Participants: YOU  
 TBD  
 Advance: Francis Iacobucci  
 Staff: Kate Kelly, Jonathan Adler, Alan Gilbert, Tami Heilemann, and Dion  
 Killback  
 Press: Closed  
 Setup: Conference Room  
 Format: TBD

**8:30pm Pacific: RON**

**FRIDAY, SEPTEMBER 28, 2012**

Flagstaff, AZ → Window Rock, AZ → Las Vegas, NV → New York City, NY

**9:10am MDT: Wheels-down Window Rock, AZ**

Location: Navajo Air Transportation  
 Beacon Rd.  
 Window Rock, NM 86515  
 Phone: 928-871-6466

**9:15am MDT: Depart Airport en route Navajo Department of Transportation**

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

Drive Time: 10 minutes

**9:25am MDT: Arrive Navajo Nation Department of Transportation office building**

Location: 16 Old Coalmine Road, Tse Bonito, NM

**9:30am MDT: Run of show - brief meeting with speakers and photograph**

Location: NDOT - Executive Board Room

**9:35am MDT: Navajo Nation Tribal Leadership Meeting**

Location: NDOT - Natanii Conference Room Navajo  
 POC: Percy Anderson (b) (6)  
 BIA POC: Deputy Tim DeAsis (b) (6)  
 Participants:  
 YOU  
 President Ben Shelly  
 Johnny Naize- Speaker

Chief Justice Herb Yazzie  
Harrison Tsosie- Attorney General (non-speaking role)

Advance: Jenny Sarabia

Staff: Kate Kelly, Tami Heilemann, Jonathan Adler, Alan Gilbert, Dion Killsback BIA, Deputy Tim DeAsis BIA, Calvert Cutley BIA, Lester Tsosie BLM, Barry Longwell BOR, Deputy Pat Page BOR

Press: CLOSED

Setup: Conference room, chairs and microphone

**Agenda:**

Opening Prayer – 2 minutes

Welcome Statement – Isabelle Walker, COS President Shelly – 2 minutes

President Shelly – 5 minutes

Speaker Johnny Naize – Council - 5 minutes

Chief Justice Herb Yazzie - 5 minutes

Secretary Salazar - 5 minutes

Discussion – 35 minutes

Closing remarks by Isabelle Walker, COS President Shelly – (direct to press event)- 2 minutes

**11:20am MDT: Media Availability**

Location: Balcony 2nd Floor

POC: Ernie Zah, Navajo Press

Participants:

YOU

President Ben Shelly

Speaker Johnny Naize

Chief Justice Herb Yazzie

Advance: Jenny Sarabia

Staff: Kate Kelly, Tami Heilemann, Jonathan Adler, Alan Gilbert, Dion Killsback BIA, Deputy Tim DeAsis BIA, Calvert Cutley BIA, Lester Tsosie BLM, Barry Longwell BOR, Deputy Pat Page BOR

Press: OPEN

Setup: Balcony, podium, Microphone

**11:40am MDT: Depart en route KTNN – Radio Interview**

Location: Window Rock, AZ

**11:45am MDT Radio Interview**

12:20pm MDT: Depart Navajo Nation en route Window Rock Airport

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

12:25pm MDT: Arrive Window Rock Airport

Location: Window Rock Airport  
Apache, AZ 86515

12:30pm MDT: Wheels-up Window Rock, AZ en route Las Vegas, NV

Make/Model: King Air 200  
Flight time: 1 hour 2 minutes  
Manifest: KLS  
Sgt (b) (6), (b) (7)(C)  
Jonathan Adler  
Tami Heilemann  
Kate Kelly  
Alan Gilbert

1:54pm PDT: Wheels-Up Las Vegas, NV en route New York City, NY

Flight: JetBlue Airways Flight 194  
Flight Time: 5 hours 6 minutes  
Ride Along: (b) (6), (b) (7)(C), (b) (7)(E)  
KLS Seat:

10:00pm EDT: Wheels-down JFK International Airport

Location: Van Wyck Expressway,  
Jamaica, NY

10:15pm EDT: Depart IEK International Airport en route RON

(b) (6), (b) (7)(C), (b) (7)(E)  
Drive Time: 30 minutes  
Distance: 19 miles

11:00pm EDT: Arrive Crowne Plaza Hotel

Location: 66 Hale Avenue  
White Plains, NY 10601  
Phone: (914) 682-0050

11:00pm EDT: RON

**SATURDAY, SEPTEMBER 29, 2012**  
New York City, NY → Greenwich, CT

4:15pm EDT: Depart RON en route to Tudor Investment Campus

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

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

Drive Time: 15 minutes  
 Distance: 7 miles

4:30pm EDT:

**Arrive Tudor Investment Campus**

Location: 1275 King Street  
 Greenwich, CT 06831

*\*Note: Jeff Trandahl will greet YOU and escort YOU to the NFWF Meeting*

*\*Note: The NFWF Meeting will begin at 4:30pm before YOU join at 4:40pm*

4:40pm EDT:

**Meeting with National Fish and Wildlife Foundation Board**

Location: Billiard Room – Tudor Building

Participants: YOU

**David Hayes**

**Dan Ashe**

**Barbara Ashe**, Spouse of Dan Ashe

**Paul Tudor Jones**, Board of Directors, National Fish and Wildlife Foundation

**Paul Jones**, Father of Paul Tudor Jones

**Carl Kuehner**, Board of Directors, National Fish and Wildlife Foundation

**Michael Cline**, Board of Directors, National Fish and Wildlife Foundation

**Jeff Trandahl**, National Fish and Wildlife Foundation

**Michelle Houston**, National Fish and Wildlife Foundation

**Krystyna Wolniakowski**, National Fish and Wildlife Foundation

**Claude Gascon**, National Fish and Wildlife Foundation

**Don McGrath**, Board of Directors, National Fish and Wildlife Foundation

**Patti McGrath**, Spouse of Don McGrath

**Jeff Bretherton**, McKinley Capital Management

**Bob Gillam**, McKinley Capital Management

**Chris Fischer**, OCEARCH

**Jody Whitworth**, OCEARCH

**Joe Bond**, National Fish and Wildlife Foundation

**Claude Griffin**, Shell

**Kent Satterlee**, Shell

**Ann Satterlee**, Shell

**Fred Palmer**, Shell

**The Honorable Michael Grimm**, U.S. Representative, NY-13

**Chris Bernardini**, COS to Representative Grimm

**Marc Alvarez**, Special Assistant to Representative Grimm

**Wendy Shields**, Altria Group (unconfirmed)

**Robert Bethea**, Altria Group (unconfirmed)

**Molly Slingerland**, Altria Group (unconfirmed)

**Helmut Phillipp**, Altria Group (unconfirmed)

**Michael Wylie**, Altria Group (unconfirmed)

**Michelle Wylie**, Altria Group (unconfirmed)

**Rachel Ford**, Altria Group (unconfirmed)

**Nick Ciotti**, Altria Group (unconfirmed)

**John Mulligan**, Altria Group (unconfirmed)

**Patrick Mulligan**, Altria Group (unconfirmed)

Attendance: 30 total people expected to attend  
 Duration: 45 minutes  
 Advance: Joan Padilla  
 Staff: Jonathan Adler  
 Press: CLOSED  
 Setup: Informal, social-gathering setup with some attendees standing and others sitting. **YOU** will address attendees from an open space in the room. Light refreshments will be available.  
*\*Note: Paul Jones, father of Paul Tudor Jones, will also be in attendance.*

Format:

\*4:40pm **Jeff Trandahl** will provide welcome remarks and introduce **YOU**  
 \*4:45pm **YOU** will speak to the attendees and lead the meeting  
 \*5:25pm **Jeff Trandahl** will conclude the meeting and ask attendees to move outside to the main event so that **YOU** can stay in the Billiard Room to make phone calls and conduct business.

5:30pm EDT:

**National Fish and Wildlife Foundation's Ninth Annual Benefit Celebrating the Great Outdoors**

Participants: **YOU**  
**Jeff Trandahl**, Executive Director and Minimal Foundation Leadership  
**Paul Tudor Jones**, Event Host & Vice-Chairman of the NFWF Board of Directors  
**Carl Kuehner**, Chairman of the NFWF Board of Directors  
**Paul Volcker**, Economist and former Chairman of the Federal Reserve  
**Ray Dalio**, NFWF Board of Directors  
**Robert Rubin**, Former U.S. Secretary of the Treasury  
**Attendees from NFWF Meeting**  
**Key Foundation, Corporate and Individual Contributors**  
DOI Attendees:  
**David Hayes**  
**Rachel Jacobson**  
**David Hayes**  
**Will Shafroth & Anna Shafroth (Daughter)**  
**Dan Ashe & Barbara Ashe (Spouse)**

Attendance: 500+ expected  
 Advance: Joan Padilla  
 Staff: Jonathan Adler  
 Press: CLOSED  
 Setup: The event will be outdoors on the Tudor Campus. Dinner will be held in a tented area. For dinner, **YOU** will be seated at the first long rectangular banquet table to the left of the stage (when facing the stage). **YOU** will be seated next to **Carl Kuehner** and **Jeff Trandahl**.

Format:

- ❖ 5:30pm- 9th Annual Celebrating the Great Outdoors fundraising event begins
- ❖ 7:30pm- BBQ Dinner and Program
- ❖ 7:45pm- Welcome by event host **Paul Tudor Jones**. He will invite **YOU** to podium
- ❖ 7:48pm- **YOU** will give brief remarks
- ❖ 7:54pm- Dinner is served
- ❖ 8:25pm- NFWF Video and Live Auction
- ❖ 8:35pm- **Robert Rubin** will present the Chairman's Award to **Paul Volcker** and

**Ray Dalio will interview Paul Volcker**

- ❖ 9:15pm- Fireworks
- ❖ 9:30pm- Event Concludes

*\*Note: Staff recommends that YOU leave immediately after Robert Rubin presents the Chairman's Award. The 2<sup>nd</sup> option is for YOU to leave after Ray Dalio's interview with Paul Volcker. The time-frame for this 2<sup>nd</sup> option is tighter, because the road closures for the fireworks display will begin shortly after the interview concludes.*

**9:30pm EDT: Depart Tudor Investments Campus en route to RON**

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

Drive Time: 15 minutes  
Distance: 7 miles

**9:45pm EDT: Arrive Crown Plaza Hotel**

Location: 66 Hale Avenue  
White Plains, NY 10601  
Phone: (914) 682-0050

**10:00pm EDT: RON**

**SUNDAY, SEPTEMBER 30, 2012**

New York City, NY → Washington, DC

**9:00am EDT: Depart RON en route to LaGuardia Airport (LGA)**

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

Drive Time: 45 minutes  
Distance: 30 miles

**9:45am EDT: Arrive LaGuardia Airport (LGA)**

Location: 100-15 Ditmars Blvd  
New York, NY 11369  
Phone: (888) 307-7555

**11:00am EDT: Wheels-Up New York, NY to Washington, DC**

Flight: US Airways #2171  
Flight Time: 1 hour 20 minutes  
Ride-Along: Sgt. (b) (6), (b) (7)(C)

**12:20pm EDT: Wheels-down Washington, DC (DCA)**

**12:30pm EDT: Depart Washington National Airport (DCA) en route to Residence**

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

**12:45pm EDT: Arrive Residence**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: CA-WY-ND-NV-CO

DATES: 10/7/12 - 10/14/12

OFFICIAL: X POLITICAL:        PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 2/21/13 TIM NIGBOROWICZ  
fm / 2/21/17 TIM MURPHY (General Law)  
MB / 2/25/13 MARGARET BRADLEY (Ethics)  
dd / 2/26/13 DONNA DEEN



## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: February 20, 2013

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### Trip Overview:

- Dates: October 7, 2012 – October 14, 2012
- Locations: California, Colorado, Wyoming, North Dakota, Nevada

### Trip Summary:

October 7, 2012

- *Commercial flight from Washington, DC (Dulles) to Los Angeles, CA*
- *Drive from Los Angeles, CA to Keene, CA*
- Tour of the National Chavez Center and the Announcement Event Site (Keene, CA)
- Dinner with DOI Employees and National Park Foundation Officials (Tehachapi, CA)
- Remain overnight in Tehachapi, CA on 10/7/12

October 8, 2012

- César E. Chávez National Monument Designation Announcement (Keene, CA)
- *Drive from Keene, CA to Bakersfield, CA*
- *Commercial flight from Bakersfield, CA to Denver, CO*
- Remain overnight in Denver, CO on 10/8/12

October 9, 2012

- *Drive from Denver, CO to Cheyenne, WY*
- Tour of Wind Tech Lab (Cheyenne, WY)
- Chokecherry & Sierra Madre Wind Energy Project Press Conference (Cheyenne, WY)
- All Employee Meeting (Cheyenne, WY)
- *Drive from Cheyenne, WY to Denver, CO*
- *Commercial flight from Denver, CO to Minot, ND*
- Remain overnight in Minot, ND on 10/9/12

October 10, 2012

- *Drive from Minot, ND to New Town, ND*
- Meeting with the Three Affiliated Tribes Leadership (New Town, ND)
- Energy Announcement (New Town, ND)
- Luncheon with the Three Affiliated Tribes (New Town, ND)
- BIA Employee Meeting (New Town, ND)
- *Drive from New Town, ND to Minot, ND*
- *Commercial flight from Minot, ND to Denver, CO*
- Remain overnight in Denver, CO on 10/10/12

October 11, 2012

- *Commercial flight from Denver, CO to Las Vegas, NV*
- Remain overnight in Las Vegas, NV on 10/11/12

October 12, 2012

- Solar PEIS Event (Las Vegas, NV)
- Press Availability (Las Vegas, NV)
- Meeting with Senator Reid (Las Vegas, NV)
- *Commercial flight from Las Vegas, NV to Denver, CO*
- Remain overnight in Denver, CO on 10/12/12

October 13, 2012

- No official events on 10/13/12
- Remain overnight in Denver, CO on 10/13/12

October 14, 2012

- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip Concludes

Trip Notes – Transportation:

- Secretary Salazar's travel to Denver, Colorado, on 10/12/12 resulted in an extra cost to the government of \$299.00. Secretary Salazar submitted a check in the amount of \$299.00, payable to the U.S. Department of the Interior. A cost comparison memo detailing the calculation of this reimbursement is attached.
- Airfare ticket # 0167134002133 was evenly exchanged for airfare ticket #0167134002107 for the full amount of \$2,664.00. No duplicate charge was created and no refund was processed.

Trip Notes – Lodging and M&IE:

- Secretary Salazar was provided a meal at the Dinner with DOI Employees and National Park Foundation Officials in Tehachapi, CA on 10/7/12. The appropriate signed DI-2000 form is attached, and dinner was deducted from Secretary Salazar's M&IE for 10/7/12.
- Secretary Salazar was provided a meal at the Luncheon with the Three Affiliated Tribes in New Town, ND on 10/10/12. The appropriate signed DI-2000 form is attached, and lunch was deducted from Secretary Salazar's M&IE for 10/9/12.
- No lodging claimed for the nights of 10/8/12, 10/10/12, 10/12/12 and 10/13/12.
- No M&IE claimed for 10/8/12 and 10/10/12. No M&IE claimed from 10/12/12 through 10/14/12.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed cost comparison memo for flights from Las Vegas, NV to Denver, CO, and from Denver, CO to Washington, DC (DCA)

- Copy of reimbursement check for \$299.00, payable to the U.S. Department of the Interior
- Signed DI-2000 form for the dinner provided by the National Park Foundation in Tehachapi, CA on 10/7/12.
- Signed DI-2000 form for the lunch provided by the Three Affiliated Tribes in New Town, ND on 10/10/12.

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|  |  |  |  |
|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSTEHACHAPICA100712_V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |
|---|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>***-**-XXXX           | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 10/07/12<br>b. TO 10/14/12             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) 0T7I7C<br>b. DATE(S) 02/20/13 |
| <b>e. PRESENT DUTY STATION</b><br>MIB   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  |

|  |                                |                       |                    |
|--|--------------------------------|-----------------------|--------------------|
| <b>8. TRAVEL ADVANCE</b>   | <b>9. CASH PAYMENT RECEIPT</b> |                       | <b>11. PAID BY</b> |
| 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) |                                |                       |                    |
| D. Balance outstanding   |                                |                       |                    |

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)</b> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                |  |                 | Traveler's Initials |        |
|---|---|--------------------------------|--|-----------------|---------------------|--------|
|   | AGENT'S VALUATION OF TICKET (a)   | ISSUING CARRIER (Initials) (b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c) | DATE ISSUED (d) | FROM (e)            | TO (f) |
| 016713400213<br>3   | 2,664.00  |                                | 10/10/12                                     |                 |                     |        |
| ACCOUNTING CLASSIFICATION:<br>02222013_161338-134D0102DM^ILSN00000.000000^D\$10100000^DX10101^^ -   |   |                                |  |                 |                     | 126.25 |
| NR- 3,051.08  |   |                                |  |                 |                     |        |
| COMMENTS:<br>Trip Summary:<br><br>October 7, 2012<br>COMMENTS continued on next page  |   |                                |  |                 |                     |        |

|  |  |                    |                              |
|--|--|--------------------|------------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> | <b>TRAVELER SIGN HERE</b> <i>Ken Salazar</i> | <b>MAR 05 2013</b> | <b>AMOUNT CLAIMED</b> 126.25 |
| <small>NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).</small>  |  |                    |                              |

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| <b>APPROVING OFFICIAL SIGN HERE</b> <i>Ken Lane</i>  | a. DIFFERENCES, IF ANY (Explain and show amount)   |
| DATE 2/27/13   |  |

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

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

TRAVEL VOUCHER  
\*\*\*-\*\*-\*\*-[REDACTED]  
SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0T7I7C 02/20/13

COMMENTS: (cont'd)

- Commercial flight from Washington, DC (Dulles) to Los Angeles, CA
- Drive from Los Angeles, CA to Keene, CA
- Tour of the National Chavez Center and the Announcement Event Site (Keene, CA)
- Dinner with DOI Employees and National Park Foundation Officials (Tehachapi, CA)
- Remain overnight in Tehachapi, CA on 10/7/12
- October 8, 2012
  - Cesar E. Chavez National Monument Designation Announcement (Keene, CA)
  - Drive from Keene, CA to Bakersfield, CA
  - Commercial flight from Bakersfield, CA to Denver, CO
  - Remain overnight in Denver, CO on 10/8/12
- October 9, 2012
  - Drive from Denver, CO to Cheyenne, WY
  - Tour of Wind Tech Lab (Cheyenne, WY)
  - Chokecherry & Sierra Madre Wind Energy Project Press Conference (Cheyenne, WY)
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  - Press Availability (Las Vegas, NV)
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- October 13, 2012
  - No official events on 10/13/12
  - Remain overnight in Denver, CO on 10/13/12
- October 14, 2012
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Trip Notes Transportation:

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IE for 10/7/12.

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- No lodging claimed for the nights of 10/8/12, 10/10/12, 10/12/12 and 10/13/12.
- No M&IE claimed for 10/8/12 and 10/10/12. No M&IE claimed from 10/12/12 through 10/14/12.

**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/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. **PAGE 2** OF **1** PAGES  
TRIP #

TRAVEL AUTHORIZATION NO. **0T7I7C**  
TRAVELER'S LAST NAME **SALAZAR**

| DATE  | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>NO. OF MILES | AMOUNT CLAIMED |             |       |  |
|-------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|-------------------------------|----------------|-------------|-------|--|
|       |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                               | MILEAGE        | SUBSISTENCE | OTHER |  |
|       |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                               |                |             |       |  |
| (a)   | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                           | (l)            | (m)         | (n)   |  |
| 10/04 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/07 |                          | D-:RES: Washington  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/07 |                          | A-:TEHACHAPI, CA  |                               |       |        | 12.25 |                           | 86.00   | 12.25                     |                               |                | 12.25       |       |  |
| 10/07 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/08 |                          | D-:TEHACHAPI, CA  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/08 |                          | A-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/09 |                          | A-:MINOT (WARD COU  |                               |       |        | 43.00 |                           | 112.00  | 43.00                     |                               |                | 43.00       |       |  |
| 10/09 |                          | D-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/09 |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/10 |                          | A-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/10 |                          | D-:MINOT (WARD COU  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/10 |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/11 |                          | A-:LAS VEGAS, NV  |                               |       |        | 71.00 |                           | 99.00   | 71.00                     |                               |                | 71.00       |       |  |
| 10/11 |                          | D-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/11 |                          | CP - AIRFARE (NON REIMBUR   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/12 |                          | D-:LAS VEGAS, NV  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/12 |                          | A-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/13 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/14 |                          | D-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/14 |                          | A-:RES: Washington,   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/14 |                          | Subsistence   |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
| 10/14 |                          | TAX FEE -T  |                               |       |        |       |                           |         |                           |                               |                |             |       |  |
|       |                          |   |                               |       |        |       |                           |         | <b>SUBTOTALS</b>          |                               | 0.00           | 126.25      | 0.00  |  |
|       |                          |   |                               |       |        |       |                           |         | <b>TOTALS</b>             |                               | 0.00           | 126.25      | 0.00  |  |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 25 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED** 126.25

| ACCOUNTING CLASS CODE |      |      |  | TRIP 1   |
|-----------------------|------|------|--|----------|
| COM. CARR.-I-211C     |      |      |  | 2,664.00 |
| LODGING-211D          |      |      |  | 315.08   |
| M&IE-211D             |      |      |  | 126.25   |
| TAV EXP -I-211B       |      |      |  | 15.00    |
| TMC FEE -I-211B       |      |      |  | 57.00    |
| 02222013_161338       | 0.00 | 0.00 |  | 3,177.33 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |  |  |          |
|---------------------------------|------|--|--|----------|
| TOTAL EXPENSES -----            |      |  |  | 3,177.33 |
| NON-REIMBURSABLE EXPENSES ----- |      |  |  | 3,051.08 |
| TOTAL AMOUNT CLAIMED -----      |      |  |  | 126.25   |
| PREV PAYMENTS --                | 0.00 |  |  |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |  |  |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |  |  |          |
|                                 |      |  |  | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      |  |  | 126.25   |
| GOV'T CHARGE CARD EXPENSES -    | 0.00 |  |  |          |
| GOV'T CHARGE CARD ATM ADV --    | 0.00 |  |  |          |
| ADD'L GOV'T CHARGE CARD PYMT    | 0.00 |  |  |          |
| TOTAL GOV'T CHARGE CARD AMT     | 0.00 |  |  |          |
| PAY TO GOV'T CHARGE CARD-----   |      |  |  | 0.00     |
| PAY TO TRAVELER -----           |      |  |  | 126.25   |



=====

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| -----   | -----    | -----    | -----                 |
| CREATED | 02/20/13 | 5:52PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## 11. PER DIEM ALLOWANCE:

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

\*\*\*\*\*Subject to availability of funds.\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$  
24. CHARGED TO: 34  
123D0102DM DS1010000  
DLSEP0000.000000  
NO  
0X10101  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar  
(TITLE)  
28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)

Trip on Oct 07, 2012

Locator: PVAWKZ

Date: Oct 04, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, October 07, 2012

Confirmation CLDFLZ



**Flight United Airlines 143**

DEPARTURE  
**WASHINGTON/DULLES**  
**12:32 PM, Oct 07, 2012**

ARRIVAL  
**LOS ANGELES, CA**  
**3:09 PM, Oct 07, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 05:37 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Reserved Seats **103 107**  
 Frequent Flyer

Notes ARR-TERMINAL 7  
 EXIT ROW UNAVAILABLE WINDOW SEAT CONFIRMED-11A

Sunday, October 07, 2012

Confirmation 92474072



**Hotel FAIRFIELD INN N STES MARRIOTT 17318**

LOCATION  
**422 W. TEHACHAPI BLVD.**  
**TEHACHAPI, CA 93561**

CONTACT  
**Tel 1-661-8224800**  
**Fax 1-661-8225269**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Oct 07, 2012  
 Check-Out Oct 08, 2012  
 Number of Rooms 1  
 Rate USD 86.00/night  
 Cancellation Policy Cancel by 6PM  
 Membership No 962011318  
 Directions

DIRECTION TO THE PROPERTY FROM AIRPORT BFL - HWY 99 SOUTH TO  
 HWY 58 EAST. STAY ON HWY 58 E FOR ABOUT 35 MILES. TAKE FIRST  
 TEHACHAPI EXIT. HWY 202. VEAR RIGHT OFF FREEWAY EXIT. AT FIRST  
 LIGHT /TEHACHAPI BLVD/ TURN LEFT. GO ABOUT 1/2 MILE, WE ARE ON  
 THE RIGHT SIDE OF THE ROAD.

Monday, October 08, 2012

Confirmation CLDFLZ

**Flight United Airlines 6191**

DEPARTURE  
**BAKERSFIELD, CA**  
**2:40 PM, Oct 08, 2012**

ARRIVAL  
**DENVER, CO**  
**6:06 PM, Oct 08, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:26 (Non-stop)  
 Equipment CRJ-Canadair Regional Jet  
 Meal Service None  
 Reserved Seats 8A  
 Frequent Flyer UAGU138208

Notes \*BFL-DEN OPERATED BY /SKYWEST DBA UNITED EXPRESS

**Tuesday, October 09, 2012**Confirmation **CLDFLZ****Flight United Airlines 5983**

DEPARTURE  
**DENVER, CO**  
**4:34 PM, Oct 09, 2012**

ARRIVAL  
**MINOT, ND**  
**7:20 PM, Oct 09, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:46 (Non-stop)  
 Equipment Embraer RJ145 Amazon Jet  
 Meal Service None  
 Reserved Seats 12A  
 Frequent Flyer UAGU138208

Notes \*DEN-MOT OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

**Tuesday, October 09, 2012**Confirmation **CBH1SL5****Hotel COUNTRY INN AND SUITES 154962**

LOCATION  
**1900 22ND AVENUE SW**  
**MINOT, ND 58701**

CONTACT  
**Tel 1-701-8371900**  
**Fax 1-701-8370150**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Oct 09, 2012  
 Check-Out Oct 10, 2012  
 Number of Rooms 1  
 Rate USD 120.00/night  
 Cancellation Policy Cancel 2 days prior  
 Directions

DIRECTION TO THE PROPERTY FROM AIRPORT MOT - TAKE HWY 83 SOUTH-BROADWAY TOWARDS BISMARCK AND THEN TAKE HWY 2 WEST TOWARDS WILLISTON AND EXIT ON 16TH STREET SW

**Wednesday, October 10, 2012**Confirmation **CLDFLZ****Flight United Airlines 6208**

DEPARTURE  
**MINOT, ND**  
**5:29 PM, Oct 10, 2012**

ARRIVAL  
**DENVER, CO**  
**6:20 PM, Oct 10, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:51 (Non-stop)  
 Equipment CRJ-Canadair Regional Jet  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer

Notes \*MOT-DEN OPERATED BY /SKYWEST DBA UNITED EXPRESS

**Thursday, October 11, 2012**Confirmation **CLDFLZ**

**Flight United Airlines 779**

DEPARTURE  
**DENVER, CO**  
**7:35 PM, Oct 11, 2012**

ARRIVAL  
**LAS VEGAS, NV**  
**8:29 PM, Oct 11, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:54 (Non-stop)  
 Equipment Boeing 757 200 Series Jet  
 Meal Service Refreshment  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-TERMINAL 3

**Thursday, October 11, 2012**Confirmation **C445422199****Hotel THE WESTIN LAS VEGAS HOTEL 21200**

LOCATION  
**160 EAST FLAMINGO**  
**LAS VEGAS, NV 89109**

CONTACT  
**Tel 1-702-836-5900**  
**Fax 1-702-836-9776**

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Oct 11, 2012  
 Check-Out Oct 12, 2012  
 Number of Rooms 1  
 Rate USD 99.00/night  
 Cancellation Policy Cancel 2 days prior  
 Directions **DIRECTION TO THE PROPERTY FROM MCCARRAN INTL AIRPORT - EXITING THE AIRPORT..TAKE PARADISE ROAD NORTH. MERGE ONTO SWENSON STREET..CONTINUING NORTH. TURN LEFT ONTO FLAMINGO ROAD AND PROCEED FOR 2 BLOCKS. THE WESTIN LAS VEGAS HOTEL CASINO AND SPA WILL BE ON YOUR RIGHT, APPROXIMATELY 15 MINUTES.**

**Friday, October 12, 2012**Confirmation **PJKCMD****Flight Frontier Airlines 1782**

DEPARTURE  
**LAS VEGAS, NV**  
**1:10 PM, Oct 12, 2012**

ARRIVAL  
**DENVER, CO**  
**3:57 PM, Oct 12, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:47 (Non-stop)  
 Equipment Embraer Emb E90 Jet  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 3  
 \*LAS-DEN OPERATED BY REPUBLIC AIRLINES

**Sunday, October 14, 2012**Confirmation **PJKCMD****Flight Frontier Airlines 720**

DEPARTURE  
**DENVER, CO**  
**4:40 PM, Oct 14, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**9:52 PM, Oct 14, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:12 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes ARR-TERMINAL A

Tuesday, July 30, 2013

**Other Service**

Departure Jul 30, 2013  
WASHINGTON/NATL,DC  
Arrival Jul 30, 2013  
Notes AA

| Name                   | Invoice / Ticket / Date    | Base         | Tax 1    | Tax 2   | Tax 3   | Total           |
|------------------------|----------------------------|--------------|----------|---------|---------|-----------------|
| SALAZAR KENNETH<br>LEE | 9452/0167134002107/04OCT12 | USD 2,434.41 | 182.59US | 19.00ZP | 28.00XT | 2,664.00        |
| Trip Fee               |                            |              |          |         |         | 28.50           |
| <b>Total Amount</b>    |                            |              |          |         |         | <b>2,692.50</b> |

Form of Payment: CAXXXXXXXX



**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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 FARES 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.

TADV-FQ1  
TADV-FQ1  
TADV-FQ1  
TADV-FQ1

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                  |
|------------------------|------------------|
| RESERVATION CODE       | PVAWKZ           |
| ISSUE DATE             | 04Oct2012        |
| TICKET NUMBER          | 0167134002107/08 |
| INVOICE NUMBER         | 0009452          |
| ISSUING AIRLINE        | UNITED AIRLINES  |
| ISSUING AGENT          | ACG              |
| ISSUING AGENT LOCATION | WASHINGTON DC    |
| IATA NUMBER            | 09581283         |
| CUSTOMER NUMBER        | (b) (5)          |
| FREQUENT FLYER NUMBER  |                  |

## Itinerary Details

| TRAVEL DATE | AIRLINE                    | DEPARTURE                                       | ARRIVAL                               | OTHER NOTES   |
|-------------|----------------------------|---|---------------------------------------|---|
| 07Oct12     | UNITED AIRLINES<br>UA 143  | WASHINGTON DULLES,<br>DC<br><br>Time<br>12:32pm | LOS ANGELES, CA<br><br>Time<br>3:09pm | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCAIAD<br>Not Valid After 30 SEP |
| 08Oct12     | UNITED AIRLINES<br>UA 6191 | BAKERSFIELD, CA<br><br>Time<br>2:40pm           | DENVER, CO<br><br>Time<br>6:06pm      | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP    |
| 09Oct12     | UNITED AIRLINES<br>UA 5983 | DENVER, CO<br><br>Time<br>4:34pm                | MINOT, ND<br><br>Time<br>7:20pm       | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP    |
| 10Oct12     | UNITED AIRLINES<br>UA 6208 | MINOT, ND                                       | DENVER, CO                            | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED  |

|         |                              |                |  |                          |  |
|---------|------------------------------|----------------|--|--------------------------|--|
|         |                              | Time<br>6:29pm |  | Time<br>6:20pm           | Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP   |
| 11Oct12 | UNITED AIRLINES<br>UA 779    | DENVER, CO     |  | LAS VEGAS, NV            | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP |
|         |                              | Time<br>7:35pm |  | Time<br>8:29pm           |  |
| 12Oct12 | FRONTIER AIRLINES<br>F9 1782 | LAS VEGAS, NV  |  | DENVER, CO               | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YF9C1<br>Not Valid After 07 OCT      |
|         |                              | Time<br>1:10pm |  | Time<br>3:57pm           |  |
| 14Oct12 | FRONTIER AIRLINES<br>F9 720  | DENVER, CO     |  | WASHINGTON<br>REAGAN, DC | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCADCA<br>Not Valid After 30 SEP     |
|         |                              | Time<br>4:40pm |  | Time<br>9:52pm           |  |

## Baggage Allowance

IAD to LAX - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

BFL to DCA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX



Endorsement / Restrictions

/-REFUNDABLE-/



**Fare Calculation Line**

WAS UA LAX291.16YCAIAD/-BFL UA DEN376.74YCA  
UA MOT 499.53YCA UA DEN499.53YCA UA  
LAS142.33YCA F9 DEN 402.79YF9C1 F9  
WAS222.33YCADCA USD2434.41END ZPIAD  
BFLDEN0MOT0DENLASDEN XT10.00AY  
18.00XFIAD4.5BFL4.5 LAS4.5DEN4.5

**Fare****USD 2,434.41****Taxes/Fees/Carrier-Imposed Charges****USD 182.59 US (US DOMESTIC TRANSPORTATION TAX)****USD 19.00 ZP (SEGMENT TAX)****USD 28.00 XT (COMBINED TAXES)****Total Fare****USD 2,664.00****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

Trip on Oct 09, 2012

Locator: PVAWKZ

Date: Oct 10, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAJR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*

\*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Tuesday, October 09, 2012

Confirmation CLDFLZ



**Flight United Airlines 5983**

DEPARTURE  
**DENVER, CO**  
 4:34 PM, Oct 09, 2012

ARRIVAL  
**MINOT, ND**  
 7:20 PM, Oct 09, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:46 (Non-stop)  
 Equipment Embraer RJ145 Amazon Jet  
 Meal Service None  
 Reserved Seats [REDACTED]  
 Frequent Flyer [REDACTED]  
 Notes \*DEN-MOT OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS

Tuesday, October 09, 2012

Confirmation CBH1SL5



**Hotel COUNTRY INN AND SUITES 154962**

LOCATION  
**1900 22ND AVENUE SW**  
**MINOT, ND US 58701**

CONTACT  
 Tel 1-701-8371900  
 Fax 1-701-8370150

Reserved For KENNETH LEE SALAZAR  
 Status Confirmed  
 Check-In Oct 09, 2012  
 Check-Out Oct 10, 2012  
 Number of Rooms 1  
 Rate USD 120.00/night  
 Cancellation Policy Cancel 2 days prior  
 Directions DIRECTION TO THE PROPERTY FROM AIRPORT MOT - TAKE HWY 83  
 SOUTH-BROADWAY TOWARDS BISMARCK AND THEN TAKE HWY 2 WEST  
 TOWARDS WILLISTON AND EXIT ON 16TH STREET SW

Wednesday, October 10, 2012

Confirmation CLDFLZ



**Flight United Airlines 6208**

DEPARTURE  
**MINOT, ND**  
 5:29 PM, Oct 10, 2012

ARRIVAL  
**DENVER, CO**  
 6:20 PM, Oct 10, 2012

Status Confirmed  
 Class Coach Class - Y

|                |  |
|----------------|--|
| Duration       | 01:51 (Non-stop)                                 |
| Equipment      | CRJ-Canadair Regional Jet                        |
| Meal Service   | None   |
| Reserved Seats | (0) (6)  |
| Frequent Flyer |  |
| Notes          | *MOT-DEN OPERATED BY /SKYWEST DBA UNITED EXPRESS |

**Thursday, October 11, 2012**

Confirmation **CLDFLZ**



**Flight United Airlines 775**

|   |  |
|---|--|
| DEPARTURE<br><b>DENVER, CO</b><br>3:50 PM, Oct 11, 2012 | ARRIVAL<br><b>LAS VEGAS, NV</b><br>4:44 PM, Oct 11, 2012 |
|---|--|

|                |                      |
|----------------|----------------------|
| Status         | Confirmed            |
| Class          | Coach Class - Y      |
| Duration       | 01:54 (Non-stop)     |
| Equipment      | Airbus Industrie 320 |
| Meal Service   | Refreshment          |
| Frequent Flyer | (0) (6)              |
| Notes          | ARR-TERMINAL 3       |

**Thursday, October 11, 2012**

Confirmation **C445422199**



**Hotel THE WESTIN LAS VEGAS HOTEL 21200**

|   |   |
|---|---|
| LOCATION<br><b>160 EAST FLAMINGO</b><br><b>LAS VEGAS, NV US 89109</b> | CONTACT<br><b>Tel 1-702-836-5900</b><br><b>Fax 1-702-836-9776</b> |
|---|---|

|                     |  |
|---------------------|--|
| Reserved For        | KENNETH LEE SALAZAR  |
| Status              | Confirmed  |
| Check-In            | Oct 11, 2012   |
| Check-Out           | Oct 12, 2012   |
| Number of Rooms     | 1  |
| Rate                | USD 99.00/night  |
| Cancellation Policy | Cancel 2 days prior  |
| Directions          | DIRECTION TO THE PROPERTY FROM MCCARRAN INTL AIRPORT - EXITING THE AIRPORT..TAKE PARADISE ROAD NORTH. MERGE ONTO SWENSON STREET..CONTINUING NORTH. TURN LEFT ONTO FLAMINGO ROAD AND PROCEED FOR 2 BLOCKS. THE WESTIN LAS VEGAS HOTEL CASINO AND SPA WILL BE ON YOUR RIGHT. APPROXIMATELY 15 MINUTES. |

**Friday, October 12, 2012**

Confirmation **PJKCMD**



**Flight Frontier Airlines 1782**

|  |   |
|--|---|
| DEPARTURE<br><b>LAS VEGAS, NV</b><br>1:10 PM, Oct 12, 2012 | ARRIVAL<br><b>DENVER, CO</b><br>3:57 PM, Oct 12, 2012 |
|--|---|

|                |  |
|----------------|--|
| Status         | Confirmed  |
| Class          | Coach Class - Y  |
| Duration       | 01:47 (Non-stop)   |
| Equipment      | Embraer Emb E90 Jet                                      |
| Meal Service   | None   |
| Reserved Seats | (0) (0)  |
| Frequent Flyer |  |
| Notes          | DEP-TERMINAL 3<br>*LAS-DEN OPERATED BY REPUBLIC AIRLINES |

**Sunday, October 14, 2012**

Confirmation **PJKCMD**



**Flight Frontier Airlines 720**

|   |   |
|---|---|
| DEPARTURE<br><b>DENVER, CO</b><br>4:40 PM, Oct 14, 2012 | ARRIVAL<br><b>WASHINGTON/NATL,DC</b><br>9:52 PM, Oct 14, 2012 |
|---|---|

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:12 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer (b) (6)  
 Notes ARR-TERMINAL A

**Tuesday, July 30, 2013**

**Other Service**

Departure Jul 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Jul 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base | Tax 1 | Tax 2 | Tax 3               | Total        |
|---------------------|----------------------------|------|-------|-------|---------------------|--------------|
| SALAZAR KENNETH LEE | 9480/0167134002133/10OCT12 |      |       |       |                     | 0.00         |
|                     |                            |      |       |       | Trip Fee            | 28.50        |
|                     |                            |      |       |       | <b>Total Amount</b> | <b>28.50</b> |

Form of Payment: CAXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 \*\*\*\*\*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 FARES 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.

TADV-FQ1  
 TADV-FQ1  
 TADV-FQ1  
 TADV-FQ1

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

\*\*\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | PVAWKZ          |
| ISSUE DATE             | 10Oct2012       |
| TICKET NUMBER          | 0167134002133   |
| INVOICE NUMBER         | 0009481         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | A9L             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | (b) (7)         |
| CUSTOMER NUMBER        |                 |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                      | DEPARTURE                           | ARRIVAL  | OTHER NOTES   |
|-------------|------------------------------|-------------------------------------|--|---|
| 11Oct12     | UNITED AIRLINES<br>UA 775    | DENVER, CO<br><br>Time<br>3:50pm    | LAS VEGAS, NV<br><br>Time<br>4:44pm            | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Booking<br>Status CONFIRMED<br>Fare Basis YCA<br>Not Valid After 30 SEP |
| 12Oct12     | FRONTIER AIRLINES<br>F9 1782 | LAS VEGAS, NV<br><br>Time<br>1:10pm | DENVER, CO<br><br>Time<br>3:57pm               | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Booking<br>Status CONFIRMED<br>Fare Basis YF9C1<br>Not Valid After 07 OCT      |
| 14Oct12     | FRONTIER AIRLINES<br>F9 720  | DENVER, CO<br><br>Time<br>4:40pm    | WASHINGTON<br>REAGAN, DC<br><br>Time<br>9:52pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Booking<br>Status CONFIRMED<br>Fare Basis YCADCA<br>Not Valid After 30 SEP     |

## Payment/Fare Details

Form of Payment

CASH

|   |  |
|---|--|
| <b>Endorsement / Restrictions</b>         | <b>/-REFUNDABLE-/VIA FRONTIER ONLY</b>   |
| <b>Fare Calculation Line</b>              | <b>WAS UA LAX291.16YCAIAD/-BFL UA DEN376.74YCA</b><br><b>UA MOT499.53YCA UA DEN499.53YCA UA</b><br><b>LAS142.33YCA F9 DEN402.79YF9C1 F9</b><br><b>WAS222.33YCADCA USD2434.41END</b><br><b>ZPIADBFLDEN0MOT0DENLASDEN</b><br><b>XT10.00AY18.00XFIAD4.5BFL4.5LAS4.5DEN4.5</b> |
| <b>Exchanged Ticket</b>                   | <b>0167134002107 /08</b>   |
| <b>Fare</b>                               | <b>USD 2,434.41</b>  |
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | <b>USD 182.59 US (US DOMESTIC TRANSPORTATION</b><br><b>TAX)</b><br><b>USD 19.00 ZP (SEGMENT TAX)</b><br><b>USD 28.00 XT (COMBINED TAXES)</b>   |
| <b>Total Fare</b>                         | <b>USD 2,664.00</b>  |

**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**

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: January 4, 2013

---

## I. Trip Summary

From October 7, 2012, through October 14, 2012, Secretary Ken Salazar had the following travel itinerary:

October 7, 2012

- Commercial flight from Washington, DC (Dulles) to Los Angeles, CA
- Drive from Los Angeles, CA to Keene, CA
- Tour of the National Chavez Center and the Announcement Event Site (Keene, CA)
- Dinner with DOI Employees and National Park Foundation Officials (Tehachapi, CA)
- Remain overnight in Tehachapi, CA on 10/7/12

October 8, 2012

- César E. Chávez National Monument Designation Announcement (Keene, CA)
- Drive from Keene, CA to Bakersfield, CA
- Commercial flight from Bakersfield, CA to Denver, CO
- Remain overnight in Denver, CO on 10/8/12

October 9, 2012

- Drive from Denver, CO to Cheyenne, WY
- Tour of Wind Tech Lab (Cheyenne, WY)
- Chokecherry & Sierra Madre Wind Energy Project Press Conference (Cheyenne, WY)
- All Employee Meeting (Cheyenne, WY)
- Drive from Cheyenne, WY to Denver, CO
- Commercial flight from Denver, CO to Minot, ND
- Remain overnight in Minot, ND on 10/9/12

October 10, 2012

- Drive from Minot, ND to New Town, ND
- Meeting with the Three Affiliated Tribes Leadership (New Town, ND)
- Energy Announcement (New Town, ND)
- Luncheon with the Three Affiliated Tribes (New Town, ND)
- BIA Employee Meeting (New Town, ND)
- Drive from New Town, ND to Minot, ND
- Commercial flight from Minot, ND to Denver, CO
- Remain overnight in Denver, CO on 10/10/12

October 11, 2012

- Commercial flight from Denver, CO to Las Vegas, NV
- Remain overnight in Las Vegas, NV on 10/11/12

October 12, 2012

- Solar PEIS Event (Las Vegas, NV)

- Press Availability (Las Vegas, NV)
- Meeting with Senator Reid (Las Vegas, NV)
- Commercial flight from Las Vegas, NV to Denver, CO
- Remain overnight in Denver, CO on 10/12/12

October 13, 2012

- No official events on 10/13/12
- Remain overnight in Denver, CO on 10/13/12

October 14, 2012

- Commercial flight from Denver, CO to Washington, DC (DCA)
- Trip Concludes

Jennifer Heindl from the Office of the Solicitor, Division of General Law, advised that the following cost comparison only account for the third stop in Denver, as that was the only stop that included a significant amount of personal time and was not related to official business.

## II. Cost Comparison

Secretary Ken Salazar was on official travel in Las Vegas, Nevada, on Friday, October 12, 2012. Following his official events that day, Secretary Salazar traveled from Las Vegas, Nevada, to Denver, Colorado. Secretary Salazar then traveled from Denver, Colorado, to Washington, D.C., on Sunday, October 14, 2012. The government paid for the following commercial flights for this travel:

- Friday, October 12, 2012  
Frontier Airlines #1782  
1:10pm PDT      Depart Las Vegas, NV  
3:57pm MDT      Arrive Denver, CO
- Sunday, October 14, 2012  
Frontier Airlines #720  
4:40pm MDT      Depart Denver, CO  
9:52pm EDT      Arrive Washington National Airport (DCA)

The total cost of these flights was \$696.60.

Secretary Salazar's permanent duty station is Washington, D.C. After his official duties concluded in Las Vegas, Nevada, on Friday, October 12, Secretary Salazar would have traveled directly from Las Vegas, Nevada, to Washington, D.C. If Secretary Salazar had traveled from Las Vegas to Washington National Airport (DCA), he would have taken contract carrier flights on American Airlines. The total cost of these contract carrier flights would have been \$397.60.

The above cost comparison indicates that Secretary Salazar's travel to Denver, Colorado, resulted in an extra cost of \$299.00. Secretary Salazar submitted a check for this amount, payable to the U.S. Department of the Interior. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's travel to Denver, Colorado.



## II. Reimbursement Approval

Please provide confirmation that the above cost comparison is appropriate, and please provide approval of the calculated reimbursement amount of \$299.00.

Ken Lane  
Approval Signature

1/8/2013  
Date

KENNETH L. SALAZAR



Dec 25 2012

Pay to the Order of U.S. Department of Interior \$299.00

Two hundred ninety nine and 00/100 Dollars



Travel

For 12/20/2012 Invoice

1A 262 Selg



GUARDIAN SAFETY BLUE

Fairfield Inn & Suites by Marriott  
Fairfield Inn & Suites

422 W. Tehachapi Blvd.  
Tehachapi, CA 93561  
661.822.4600



Kenneth Lee Salazar  
1849 C St Nw  
Washington DC 20240-0001  
Government

Room: 332  
Room Type: QNQN  
Number of Guests: 1  
Rate: \$86.00  
Clerk: LAO

Arrive: 07Oct12 Time: 02:52PM Depart: 08Oct12 Time: 01:17PM Folio Number: 80186

| Date    | Description  | Charges | Credits |
|---------|--|---------|---------|
| 07Oct12 | Room Charge  | 86.00   |         |
| 07Oct12 | Room Tax   | 6.88    |         |
| 08Oct12 | Master Card<br>Card #: MCXXXXXXXXXX (b) (6) XX<br>Amount: 92.88 Auth: 019593 Signature on File<br>This card was electronically swiped on 07Oct12 |         | 92.88   |
|         | Balance:   | 0.00    |         |

Rewards Account # XXXXX1318. 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.

As requested, a final copy of your bill will be emailed to you at: JOAN\_PADILLA@IOS.DOI.GOV. See "Internet Privacy Statement" on Marriott.com.



Kenneth Lee Salazar

Room No. : 311  
Arrival : 10-09-12  
Departure : 10-10-12  
Page No. : 1 of 1  
Folio No. : 2943  
Conf. No. : 1506080  
Cashier No. : 1064

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name : CWTSato

12-19-12 04:13:40 PM EST

| Date           | Text                     | Charges       | Credits       |
|----------------|--------------------------|---------------|---------------|
| 10-09-12       | Room                     | 112.00        |               |
| 10-09-12       | State Tax 7%             | 7.84          |               |
| 10-09-12       | City Tax 3%              | 3.36          |               |
| 10-10-12       | Mastercard               |               | 123.20        |
|                | XXXXXXXXXX (P) (M) XX/XX |               |               |
| <b>Total</b>   |                          | <b>123.20</b> | <b>123.20</b> |
| <b>Balance</b> |                          |               | <b>0.00</b>   |

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Country Inn & Suites Minot  
1900 22ND Ave. SW  
Minot, ND 58701  
Phone: 1-701-837-1900 Fax: 1-701-837-0150  
Email: cx\_mino@countryinns.com

# THE WESTIN

## LAS VEGAS

### INFORMATION INVOICE

Payee: Kenneth Salazar

Arrival : 10/11/12

Departure : 10/12/12

Page No. : 1 of 1

Folio No. :


Room No. : 0538

| Date           | Description    | Reference/Supplement | Charges      | Credits      |
|----------------|----------------|----------------------|--------------|--------------|
| 10/11/12       | Accommodations |                      | 99.00        |              |
| 10/12/12       | Mastercard     |                      |              | 99.00        |
| <b>Total</b>   |                |                      | <b>99.00</b> | <b>99.00</b> |
| <b>Balance</b> |                |                      | <b>0.00</b>  |              |

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 third party fails to pay for any part or all of these charges.

Signature: \_\_\_\_\_

Merchant ID  
Transaction ID 8592968  
Approval Code 071905  
Approval Amount : 99

Credit Card # XXXXXXXX   
Credit Card Expiry : XX/XX  
Capture Method : Swiped  
Transaction Amount : 99

**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 2 and Ending March 31, 201 3  
 For Period Beginning April 1, 201 \_\_\_ and Ending September 30, 201 \_\_\_

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.)  
Luncheon with the Three Affiliated Tribes following an energy and land-into-trust announcement at the tribal headquarters.

4. Sponsor of the Event The Three Affiliated Tribes

5. Location of Event Tribal headquarters in New Town, ND

6. Dates of Event  
From: October 10, 201 2 To: October 10, 201 2

7. Nature of Event A luncheon to commemorate and further discuss the preceding energy and land-into-trust announcement.

8. Employee

Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 10/07/12 To 10/14/12

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. Three Affiliated Tribes 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 \$ 9.50

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

JAN 07 2013  
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.

Margaret Bradley  
Ethics Review (By Ethics Official)

1/3/13  
Date

15. Approval.

Ken Lauer  
Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff  
Title

1/4/13  
Date



**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 2 and Ending March 31, 201 3  
 For Period Beginning April 1, 201 \_\_\_ and Ending September 30, 201 \_\_\_

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.)  
Dinner meeting with National Park Foundation officials and U.S. Department of the Interior employees

4. Sponsor of the Event National Park Foundation

5. Location of Event Jake's Steakhouse in Tehachapi, CA

6. Dates of Event

From: October 7, 201 2 To: October 7, 201 2

7. Nature of Event Dinner meeting to discuss the Cesar E. Chavez National Memorial Designation Announcement on October 8, 2012

8. Employee

Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 10/07/12 To 10/14/12

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. National Park Foundation 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 \$ 42.17

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

FEB 13 2013  
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.

Margaret Bradley  
Ethics Review (By Ethics Official)

2/2/13  
Date

15. Approval.

Ken Love  
Supervisor's (or Authorizing Official's) Signature

Depe Chief of Staff  
Title

2/2/13  
Date





TO: Authorizing Official *KLL*  
FROM: Office of Scheduling and Advance  
SUBJECT: National Park Foundation Reimbursement  
DATE: February 12, 2013

---

On October 7, 2012, Secretary Ken Salazar participated in a dinner meeting at a restaurant in Tehachapi, California, with employees from the Department and officials from the National Park Foundation. Three personal acquaintances of Secretary Salazar also participated in this dinner meeting.

The total cost of the meals provided at the dinner meeting was \$590.42, and there were a total of 14 participants at the dinner meeting. Therefore, the cost per person for the meals was \$42.17. The National Park Foundation paid for the total cost of these meals.

Secretary Salazar will reimburse the National Park Foundation for the cost of the three meals that were provided to Secretary Salazar's personal acquaintances. This reimbursement amount is \$126.51. Secretary Salazar will submit a check for the amount of \$126.51, payable to the National Park Foundation.

KENNETH L. SALAZAR

(07/10)

(07/10)

Feb 13 2013

Pay to the  
Order of

National Parks Foundation | \$126.51

One Hundred twenty six e 51 Dollars

(07/10)

For Calif. Meds - Reimbursement

Kenneth L. Salazar

(07/10)

GUARANTY SAFETY'S BLDG



**THE TRIP OF THE SECRETARY TO  
Keene, CA  
October 7-8, 2012**

**TRIP SUMMARY**

**Weather:**

Keene, CA

Sunny; High 64°//Low 42°

**Time Zone:**

Keene, CA

Pacific Time Zone (3 hours behind Washington, DC)

**Advance:**

Advance  
Ride-Along  
Security

Joan Padilla  
Lt. (b) (6), (b) (7)(C)  
Sg. [REDACTED]

**Cell Phone:**

(202) 208-7960  
[REDACTED]

**Traveling Staff:**

Chief of Staff  
Director, NPS  
Dep. Dir. Intergov. & Ext. Affairs  
DOI Photographer  
Dep. Dir. Communications

Laura Davis  
Jon Jarvis  
Francisco Carrillo  
Tami Heilemann  
Blake Androff

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Keene, CA

**SUNDAY, OCTOBER 7, 2012**

Washington, DC → Los Angeles, CA → Tehachapi, CA

- 10:45pm EDT:** **Depart Residence en route to Dulles International Airport (IAD)**  
Car 1: KLS
- 11:30pm EDT:** **Arrive Dulles International Airport (IAD)**  
Location: 1 Saarinen Circle  
Dulles, VA 20166  
Phone: 703-572-2700
- 12:32pm EDT:** **Wheels-Up Washington, DC (Dulles) to Los Angeles, CA**  
Flight: United Airlines #143  
Flight Time: 5 hours 37 minutes  
Ride Along: (b) (6), (b) (7)(C), (b) (7)(E)  
KLS Seat: [REDACTED]  
*\*Note: Laura Davis, Blake Androff, and Tami Heilemann will also be on this flight.*
- 3:09pm PDT:** **Wheels-Down Los Angeles, CA**  
Location: Los Angeles International Airport (LAX)  
1 World Way  
Los Angeles, CA 90045  
Phone: 310-646-5252
- 3:30pm PDT:** **Depart Los Angeles International Airport (LAX) en route to Keene, CA**  
(b) (6), (b) (7)(C), (b) (7)(E)  
[REDACTED]  
Drive Time: 2 hours 22 minutes  
Distance: 132 miles  
*\*Note: NPS Driver will provide transportation from the airport for Blake Androff and Tami Heilemann. Laura Davis will drive to Tehachapi.*
- 5:55pm PDT:** **Arrive National Chavez Center**  
Location: 29700 Woodford-Tehachapi Road  
Keene, CA 93531  
Phone: 661-823-6134
- 6:00pm PDT:** **Tour of the National Chavez Center and the Announcement Event Site**  
Location: National Chavez Center  
Contact:  
Participants: YOU  
Laura Davis  
Jon Jarvis  
Duration: 45 minutes  
Advances: Joan Padilla  
Staff:  
Press: CLOSED  
Setup:  
Format:

6:45pm PDT: Depart National Chavez Center en route to RON

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

Drive Time: 15 minutes  
Distance: 11.0 miles

7:00pm PDT: Arrive RON

Location: Fairfield Inn & Suites Tehachapi  
422 West Tehachapi Blvd.  
Tehachapi, CA 93561

Phone: 661-822-4800

\*Note: Other staff staying at the hotel:

1. Laura Davis
2. Jon Jarvis
3. Francisco Carrillo
4. Blake Androff
5. Tami Heilemann
6. Joan Padilla
7. Lt. (b) (6), (b) (7)(C)
8. Sgt. (b) (6), (b) (7)(C)

\*Note: Neil Mulholland and Micky Aponte will also be staying at this hotel.

7:30pm PDT: Dinner at Jake's Steakhouse

Location: Jake's Steakhouse  
213 South Curry Street  
Tehachapi, CA 93561

Phone: 661-822-6015

Contact: Barbara (owner) and Beth  
661-822-6015

\*Note: A reservation for 4 is being held for YOU, Laura Davis, Melinda Salazar and Blake English

\*Note: A separate reservation for 9 is being held for Jon Jarvis, Francisco Carrillo, Blake Androff, Tami Heilemann, Lt. (b) (6), (b) (7)(C), Sgt. (b) (6), (b) (7)(C), Joan Padilla, Diane and Ruben Andrade, James Herbaugh

\*Note: Both reservations are under "Padilla"

8:00pm PDT: RON

\*Note: Secretary Hilda Solis is scheduled to arrive in Tehachapi on Monday, October 8.

Secretary Solis Contacts:

- Cindy - Advance

(b) (6)

- Carl - Staff

(b) (6)

**MONDAY, OCTOBER 8, 2012**

Tehachapi, CA → Keene, CA → Bakersfield, CA → Denver, CO

Luggage Call:

All luggage will go in Car 3, Driver James Herbaugh (At site, Secretary, Loretta Mitson, Tami Heilemann and Blake Androff luggage will go in KLS car)

Melinda Salazar, Blake English, Laura Davis and Francisco Carrillo will leave luggage in Tahachapi and pick up on return after event.

**TBD PDT:**  
Need to arrive Site  
No later than 9:15

**Depart RON en route to National Chavez Center**



Drive Time: 15 minutes  
Distance: 11.0 miles

**TBD PDT:**

**Arrive National Chavez Center**  
Location: 29700 Woodford-Tehachapi Road  
Keene, CA 93531  
Phone: 661-823-6134

**TBD PDT:**

**Arrive Announcement Event Site**  
Location: East Wing  
National Chavez Center

**YOU** will be met by Joan Padilla and be taken into event.  
Staff need to go through Security line.

**YOU** will mingle with attendees, do press interviews-- TBD

**10:30am PDT:**

**César E. Chávez National Monument Designation Announcement**

Location: East Wing  
National Chavez Center

Contact:

Participants: **YOU**  
**POTUS**

**Hilda Solis**, Secretary of Labor

**Arturo Rodriguez**, President, United Farm Workers of America

Attendance: The National Chavez Center expects 5,000-6,000. This will include students from area schools.

Notable Attendees:

**Laura Davis**

**Julie Chávez Rodriguez**, Associate Director of Latino Affairs and Immigration, White House Office of Public Engagement

**Neil Mulholland**, President & CEO, National Park Foundation

**Midy Aponte**, Executive Director, American Latino Heritage Fund, National Park Foundation

Duration: 1 hour 20 minutes

Advance: Joan Padilla

Staff: Francisco Carrillo, Tami Heilemann, Blake Androff

Press: OPEN

Setup: 3 main seating sections:

- 1) Reserved with names approx. 40 people.
- 2) Reserved—general seating: 250 people
- 3) Chavez Family: 75 people



**Program:**

7:30-8:30 am: *Mariachi Entertains Crowd Outside (on stage)*  
 7:30-8:30 am: *Open grounds to the public*  
 8:30-8:35 am: *Color Guard*  
 8:35-8:40 am: *Veronica Gonzalez, Singing of the National Anthem*  
 8:40-8:45 am: *Fernando Chavez, Farm Worker Prayer*  
 8:40-8:45 am: *Teresa Serrano, Farm Worker Welcome*  
 8:55-9:10 am: *Cesar Chavez High School Jazz Band*  
 9:10-9:20 am: *Michael Pena, Actor, Cesar Chavez Feature Film*  
 9:20-9:40 am: *Here Comes the Rainbow by Kris Kristofferson*  
 9:40-9:50 am: *Mayor Antonio Villaraigosa, City of Los Angeles*  
 9:50-10:00 am: *Senator Dianne Feinstein, California*  
 10:00-10:10 am: *The Honorable Hilda Solis, Secretary, Department of Labor*  
 10:10-10:20 am: **YOU**, *The Honorable Ken Salazar, Secretary Department of the Interior*

10-20 minute BREAK (music/performances) **AUDIENCE REMAINS SEATED**

11:05-11:10 am: *Paul F. Chavez, President, Cesar E. Chavez Foundation*  
 11:10-11:15 am: *Arturo S. Rodriguez, President, United Farm Workers*  
 11:15-11:35 am: *President Barack Obama*  
 11:35-11:45 am: *President Obama Greets Crowd*  
 11:50-12:10 pm: *Local Youth Mariachi*  
 12:10 pm-12:30 pm: *Folklorico Dancers*

**12:00pm or 12:30 PDT: Press Interviews**

Location: TBD  
 Contact:  
 Participants: **YOU**  
**Ruben Andrade**, Acting Superintendent, César E. Chávez National Monument, National Park Service  
 Duration: 30 minutes  
 Advance: Joan Padilla  
 Staff: Blake Androff  
 Press: OPEN  
 Setup:  
 Format:

**12:35pm PDT:**

**Depart National Chavez Center en route to Bakersfield, CA**

**(b) (5) - DPP (b) (7) - (C)**

Drive Time: 42 minutes

Distance: 38.4 miles

\*Note: Lunch will be provided during the drive to the airport for travelers going to Bakersfield

**1:20pm PDT:**

**Arrive Meadows Field Airport (BFL)**

Location: 3701 Wings Way  
 Bakersfield, CA 93308

Phone: 310-646-5252

2:40pm PDT:

**Wheels-Up Bakersfield, CA to Denver, CO**

Flight: United Airlines #6191

Flight Time: 2 hours 26 minutes

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

KLS Seat: TBD

*\*Note: Blake Androff and Tami Heilemann will also be on this flight.*

6:06pm MDT:

**Wheels-Down Denver, CO**

Location: Denver International Airport (DEN)

8500 Peña Boulevard

Denver, CO 80249-6340

Phone: 303-342-2000

6:20pm MDT:

**Depart Denver International Airport (DEN) en route to Residence**

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

6:55pm MDT:

**Arrive Residence**

7:00pm MDT:

RON



**THE TRIP OF THE SECRETARY TO  
Wyoming  
October 9, 2012**

**TRIP SUMMARY**

**Weather:**

Denver, CO  
Cheyenne, WY  
New Town, ND  
Las Vegas, NV

Partly Cloudy; High 64°// Low 42°  
Partly Cloudy; High 57°// Low 33°  
Sunny; High 60°// Low 34°  
Mostly Sunny; High 82°// Low 61°

**Time Zone:**

Denver, CO  
Cheyenne, WY  
New Town, ND  
Las Vegas, NV

Mountain Daylight Time (two hours behind Washington, DC)  
Mountain Daylight Time (two hours behind Washington, DC)  
Central Daylight Time (one hour behind Washington, DC)  
Pacific Daylight Time (three hours behind Washington, DC)

**Advance:**

Advance (Cheyenne, WY)  
Advance (North Dakota)  
Advance (Nevada)  
Ride-Along  
Security (Colorado)  
Security (North Dakota)  
Security (Nevada)

Francis Jacobucci  
Jonathan Adler  
Francis Jacobucci  
Sgt. (b) (6), (b) (7)(C)  
Captain (b) (6), (b) (7)(C)  
Sgt. (b) (6), (b) (7)(C)  
Sgt.

**Cell Phone:**

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

**Traveling Staff**

Dep. Dir of Communications  
Trip Director  
DOI Photographer  
BIA Director  
FWS Director  
Acting Dep Dir for Programs & Policy  
Counselor to the Secretary

Blake Androff  
Jonathan Adler  
Tami Heilemann  
Mike Black  
Dan Ashe  
Neil Kornze  
Steve Black

(b) (6)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Cheyenne, WY  
New Town, ND  
Las Vegas, NV

Business Casual  
Business Casual  
Business

**TUESDAY, OCTOBER 9<sup>TH</sup>, 2012**

Denver, CO → Cheyenne, WY → Denver, CO → Minot, ND

**INDEPENDENT STAFF MOVEMENTS**

**7:45am MDT:** **Traveling Staff departs Laramie County Community College**

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

**8:00am MDT:** **Steve Black departs en route KLS Residence**

**8:45am MDT:** **Depart Residence en route Laramie County Community College**

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

Drive Time: 1 hour 30 minutes

Distance: 101 miles

**10:15am MDT:** **Arrive Laramie County Community College**

Location: 1400 East College Drive

Cheyenne, WY 82007

POC: Mary Jo Rugwell

(b) (6)

**10:20am MDT:** **Greet and Run-of-show Briefing**

Location: Hold Room

Participants: **YOU**

**Dan Ashe**

**Neil Kornze**

**Joe Schaeffer, President of LCCC**

**Doug Cook, Dean, Career & Technical Education Center**

Staff: Blake Androff, Tami Heilemann, Steve Black

Press: CLOSED

Set-up: Conference room set-up

**Format:**

- **YOU will greet with school personnel and be briefed on the event run-of-show**

**10:30am MDT:**

**Tour of Wind Tech Lab**

Location: Lab Floor

Participants: **YOU**

**Dan Ashe**

**Neil Kornze**

**Don Simpson, BLM State Director**

**Joe Schaeffer, President of LCCC**

**Doug Cook, Dean, Career & Technical Education Center**

Staff: Blake Androff, Tami Heilemann, Steve Black

Press: OPEN

Set-up: Walking tour through laboratory floor

**Format:**

- **YOU will be taken on a guided tour of the Wind Tech Lab and given an opportunity to interact and engage students while they are working**


**10:45am MDT: Chokecherry & Sierra Madre Wind Energy Project Press Conference**  
 Location: Wind Technology Training Center  
 Participants: **YOU**  
**Dan Ashe**  
**Neil Kornze**  
**Don Simpson, BLM State Director**  
 Staff: Blake Androff, Tami Heilemann, Steve Black  
 Press: OPEN  
 Set-up: Podium with microphone; stakeholders and press seated facing podium  
**Format:**

- Don Simpson will welcome and introduce YOU
- YOU will make the announcement
- Neil Kornze will give follow up remarks
- Dan Ashe will give follow up remarks
- YOU will sign the Record of Decision

**11:15am MDT: Depart Laramie County Community College en route BLM Wyoming Office**



Drive Time: 15 minutes  
 Distance: 6.3 miles

**11:30am MDT: Arrive BLM Wyoming Office**  
 Location: 5353 Yellowstone Road  
 Cheyenne, WY  
 POC: Mary Jo Rugwell  


**11:30am MDT: All Employee Meeting**  
 Location: Conference Room 107C  
 Participants: **YOU**  
**Dan Ashe**  
**Neil Kornze**  
**Don Simpson, BLM State Director**  
 Staff: Blake Androff, Tami Heilemann, Steve Black  
 Press: CLOSED  
 Set-up: Podium with microphone; stakeholders and press seated facing podium  
**Format:**

- Don Simpson will introduce YOU
- YOU will make remarks
- YOU will take Q&A from the staff

**12:45pm MDT: Kevin Washburn Swearing-in**  
 Participants: **YOU**  
**Kevin Washburn (via phone)**  
 Staff: Ben Milakofsky (via phone)  
 Press: CLOSED  
 Set-up: Conference Table with Speaker Phone

**1:15pm MDT:**           **HOLD – FWS Call**  
Participants:   **YOU**  
                          **Dan Ashe**  
Press:            **CLOSED**  
Set-up:           **Conference Table with Speaker Phone**  
**NOTE:**           **Lunch will be provided during this time frame**

**1:45pm MDT:**           **Depart Wind Energy Project Event en route Denver International Airport**



Drive Time:    1 hour 30 minutes  
Distance:       99.2 miles

**3:15pm MDT:**           **Arrive Denver International Airport**

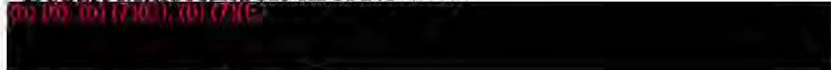
**4:34pm MDT:**           **Wheels up Denver, CO en route Minot, ND**

Flight:           United 5983  
Flight Time:    1 hour 46 minutes  
KLS Seat:        TBD  
Ride Along:       
Staff Manifest: Blake Androff  
                          Tami Heilemann

**7:20pm CDT:**           **Wheels down Minot Regional Airport**

Location:       25 Airport Road  
                          Minot, ND  
POC:            (701) 857-4724

**7:35pm CDT:**           **Depart Minot Airport en route RON**



Drive Time:    12 minutes  
Distance:       5.2 miles

**7:50pm CDT:**

**RON**  
Location:       Country Inn and Suites  
                          1900 22nd Avenue SW  
                          Minot, ND 58701  
                          Telephone: (701) 837-1900



**THE TRIP OF THE SECRETARY TO  
North Dakota  
October 9-10, 2012**



**TRIP SUMMARY**

**Weather:**

Denver, CO  
New Town, ND

Partly Cloudy, High 64°// Low 42°  
Sunny, High 60°// Low 34°

**Time Zone:**

Denver, CO  
New Town, ND

Mountain Daylight Time (two hours behind Washington, DC)  
Central Daylight Time (one hour behind Washington, DC)

**Advances:**

Advance (North Dakota)  
Ride-Along  
Security (North Dakota)

Jonathan Adler  
Sgt. [REDACTED]  
Sgt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

Dep. Dir of Communications  
Trip Director  
DOI Photographer  
BIA Director  
Acting AS-IA

Blake Androff  
Jonathan Adler  
Tami Heilemann  
Mike Black  
Del Laverdure

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

New Town, ND

Business Casual

**TUESDAY, OCTOBER 9<sup>TH</sup>, 2012**

Denver, CO → Minot, ND

**4:34pm MDT: Wheels up Denver, CO en route Minot, ND**

Flight: United 5983  
 Flight Time: 1 hour 46 minutes  
 KLS Seat: TBD  
 Ride Along: Sgt. [REDACTED]  
 Staff Manifest: Blake Androff  
 Tami Heilemann

**7:20pm CDT: Wheels down Minot Regional Airport**

Location: 25 Airport Road  
 Minot, ND  
 POC: (701) 857-4724

**7:35pm CDT: Depart Minot Airport en route RON**

[REDACTED]  
 Drive Time: 12 minutes  
 Distance: 5.2 miles

**7:50pm CDT: RON**

Location: Country Inn and Suites  
 1900 22nd Avenue SW  
 Minot, ND 58701  
 Telephone: (701) 837-1900

**WEDNESDAY, OCTOBER 10<sup>TH</sup>, 2012**

Minot, ND → New Town, ND → Minot, ND → Denver, CO

**10:00am CDT: Depart RON en route Tribal Headquarters**

[REDACTED]  
 Drive Time: 1 hour 15 minutes  
 Distance: 77 miles

**11:30am CDT: Arrive Three Affiliated Tribes Headquarters**

Location: 404 Frontage Rd  
 New Town, ND  
 POC: Jamie Thornton [REDACTED]

**11:45am CDT: Meeting with the Three Affiliated Tribes Leadership**

Location: Tribal Headquarters  
 Participants: Chairman Tex Hall  
 Staff: Mike Black, Blake Androff, Tami Heilemann, Bruce Loudermilk  
 Press: CLOSED  
 Advance: Jonathan Adler  
 Set-up: Conference Room

**Format:** Meet and Greet

**12:00pm CDT:**

**Energy Announcement**

**Location:** Tribal Headquarters

**Participants:** YOU

Chairman Tex Hall

Del Laverdure

Mike Black

**Staff:** Blake Androff, Tami Heilemann, Bruce Loudermilk

**Press:** OPEN

**Advance:** Jonathan Adler

**Set-up:** Podium, audience

**Format:** Chairman Tex Hall will introduce YOU

YOU will give remarks and introduce Del Laverdure

Del Laverdure gives remarks and introduces Mike Black

Mike Black gives remarks and opens up the presser for Q&A

**12:35pm CDT**

**Luncheon with the Three Affiliated Tribes**

**Location:** Tribal Headquarters

**Participants:** Chairman Tex Hall, Business Council Members, BLA Members

**Staff:** Del Laverdure, Mike Black, Blake Androff, Tami Heilemann, Bruce Loudermilk

**Press:** CLOSED

**Advance:** Jonathan Adler

**Set-up:** Dining table in tribal chambers

**Format:** Opening Prayer

Chairman Hall gives remarks

YOU give remarks

Open discussion and luncheon

Closing prayer

**1:30pm CDT:**

**Depart Tribal Headquarters en route BIA Agency Office**



**Drive Time:** 5 minutes

**Distance:** 1 mile

**1:35pm CDT:**

**BIA Staff Drop-In**

**Location:** BIA Regional Office

202 Main St

New Town, ND 58763

Phone: (701) 627-4707

**Participants:** BIA and OST regional staff

**Staff:** Mike Black, Blake Androff, Tami Heilemann, Bruce Loudermilk

**Press:** CLOSED

**Advance:** Jonathan Adler

**Set-up:** Meet and Greet

**Format:** Acting Superintendent Tom Wells introduces YOU

YOU will give remarks

YOU will facilitate Q & A

**2:15pm CDT:**

**Depart BIA Agency Office en route Minot Airport**

(b) (6), (b) (7)(C) - (b) (7)(D)

Drive Time: 1 hour 45 minutes  
Distance: 76 miles

4:00pm CDT:

**Arrive Minot Airport**

Location: 25 Airport Road  
Minot, ND  
POC: (701) 857-4724

5:29pm CDT:

**Wheels-up Minot, ND en route Denver, CO**

Flight: United 6208  
Flight Time: 1 hour 51 minutes  
KLS Seat: TBD  
Ride-along: Sgt. (b) (6), (b) (7)(C)

6:20pm MDT:

**Wheels down Denver International Airport**

6:40pm MDT:

**Depart Denver International Airport en route Residence**  
Car: KLS

7:00pm MDT:

**RON**



**THE TRIP OF THE SECRETARY TO  
Nevada  
October 11-12, 2012**

**TRIP SUMMARY**

**Weather:**

Denver, CO  
Las Vegas, NV

Partly Cloudy; High 64° // Low 42°  
Showers; High 70° // Low 57°

**Time Zone:**

Denver, CO  
Las Vegas, NV

Mountain Daylight Time (two hours behind Washington, DC)  
Pacific Daylight Time (three hours behind Washington, DC)

**Advance:**

Advance (Nevada)  
Ride-Along  
Security (Nevada)

Francis Iacobucci  
Sg [REDACTED]  
Sg [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

Dir of Communications  
Trip Director  
DOI Photographer  
Dep Director of BLM  
Energy Counselor

Kate Kelly  
Jonathan Adler  
Tami Heilemann  
Neil Kornze  
Steve Black

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Las Vegas, NV

Business

**THURSDAY, OCTOBER 11<sup>TH</sup>, 2012**

Denver, CO → Las Vegas, NV

**2:30pm MDT:** Depart Residence en route Denver International Airport  
Car: KLS

**3:50pm MDT:** Wheels-up Denver, CO en route Las Vegas, NV  
Flight: United 775  
Flight Time: 1 hour 54 minutes  
KLS Seat: TBD  
Ride-Along: Sgt. (b) (6), (b) (7)(C)

**4:44pm PDT:** Wheels-down McCarran International Airport  
Location: 5757 Wayne Newton Blvd  
Las Vegas, NV  
Phone: (702) 261-5211

**5:00pm PDT:** Depart Airport en route RON

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

**5:30pm PDT:** RON  
Location: The Westin Las Vegas Hotel, Casino & Spa  
160 East Flamingo Road  
Las Vegas, NV  
Phone: (702) 836-5900

**FRIDAY, OCTOBER 12<sup>TH</sup>, 2012**

Las Vegas, NV → Denver, CO

**Independent Staff Movement**

9:00am: Car 3 will meet YOU on location separately (Manifest: Francis Iacobucci, Tami Heilemann, and Kate Kelly)

**10:15am PDT: Depart RON en route Greenspun Hall, UNLV**

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

Drive Time: 10 minutes

Distance: 3.2 miles

**10:25am PDT: Arrive Greenspun Hall, UNLV**

Location: 4505 South Maryland Parkway

Las Vegas, NV

POC: Donna Morell

(b) (6)

**10:25am PDT: Greet and Run-of-Show Briefing**

Location: Room 2116

Participants: YOU

U.S. Senator Harry Reid

Neal Smatresk, President, UNLV

Kevin Smith, CEO, SolarReserve

Larry Johnson, Nevada Bighorn's Unlimited

Amy Lueders, BLM State Director

Staff: Jonathan Adler, Neil Kornze, Steve Black, Kate Kelly, Tami Heilemann

Press: CLOSED

Advance: Francis Iacobucci

Set-up: Conference Room

**Format:**

- ❖ YOU and other speakers will have a chance to greet and all be briefed on the event's run-of-show
- ❖ YOU will exit to courtyard for the beginning of event

**10:30am PDT: Solar PEIS Event**

Location: Greenspun Hall Courtyard

Participants: YOU

U.S. Senator Harry Reid

Neal Smatresk, President, UNLV

Kevin Smith, CEO, SolarReserve

Larry Johnson, Nevada Bighorn's Unlimited

Amy Lueders, BLM State Director

Staff: Jonathan Adler, Neil Kornze, Steve Black, Kate Kelly, Tami Heilemann

Press: OPEN

Advance: Francis Iacobucci

Set-up: Podium and microphone; outdoors; seating for stakeholders

**Format:**

- President Smatresk will act as Master of Ceremonies. He will welcome guests and introduce each participant (participants will remain in seats)



- YOU will give remarks and make announcement
- Amy Lueders will give remarks
- Kevin Smith will give remarks
- Larry Johnson will give remarks
- YOU will go back to the podium and introduce Senator Reid
- Senator Reid will give remarks
- YOU will sit at a table and sign the Record of Decision with other participants standing behind you

**11:15am PDT:**

**Press Availability**

Location: Greenspun Hall Courtyard  
Participants: YOU  
U.S. Senator Harry Reid  
Staff: Kate Kelly  
Set-up: Press Gaggle

**11:30am PDT:**

**Meeting with Senator Reid**

Location: Room 2116  
Participants: YOU  
U.S. Senator Harry Reid  
Sig Rogich, Rogich Communications  
Paul Steelman, Steelman Partners  
Staff: Jonathan Adler, Neil Kornze, Steve Black, Kate Kelly, Tami Heilemann  
Press: CLOSED  
Advance: Francis Iacobucci  
Set-up: Conference Table and Chairs

**12:00pm PDT:**

**Depart University of Nevada, Las Vegas en route McCarran International Airport**



**12:15pm PDT:**

**Arrive McCarran International Airport**

Location: 5757 Wayne Newton Blvd  
Las Vegas, NV  
Phone: (702) 261-5211

**1:10pm PDT:**

**Wheels-up Las Vegas, NV en route Denver, CO**

Flight: Frontier 782  
Flight Time: 1 hour 47 minutes  
KLS Seat: (b) (5), (b) (7)(C), (b) (7)(D)  
Ride-Along:

**3:57pm MDT:**

**Wheels-down Denver International Airport**

**4:15pm MDT:**

**Depart Denver International Airport en route Residence**



**4:45pm MDT:**

**RON**



MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: November 27, 2012  
Subject: Travel for Secretary

**Trip Date(s): October 21-22, 2012**

**Event Location:** Sacramento, California

**October 21:** Secretary departed WDC en route Sacramento, CA RON: Hyatt Regency Sacramento

**September 21:** Secretary departed RON en route Sacramento Convention Center to participate in media availability at the National Congress of American Indians (NCAI). Secretary gave remarks at the NCAI 69<sup>th</sup> Annual Convention and Marketplace. Secretary departed RON en route San Francisco for return travel to WDC.

**Transportation:** Secretary traveled from WDC to Sacramento, CA and returned via government contract commercial carrier.

**Meal Information:** All meals paid for by Secretary.

Please feel free to contact me if you have any questions.

ADD

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement on back)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSACRAMENTOC102112_V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |  |  |  |                                |                               |
|---|--|--|--|--------------------------------|-------------------------------|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      |  | <b>b. SOCIAL SECURITY NO.</b><br>***-**-XXXX           |  | <b>6. PERIOD OF TRAVEL</b>     |                               |
| <b>c. MAILING ADDRESS (include ZIP Code)</b><br>DOJ, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         |  | <b>5. FROM</b><br>10/21/12     | <b>b. TO</b><br>10/22/12      |
| <b>e. PRESENT DUTY STATION</b><br>MIB   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  | <b>7. TRAVEL AUTHORIZATION</b> |                               |
|   |  |  |  | <b>a. NUMBER(S)</b><br>0T25D5  | <b>b. DATE(S)</b><br>11/27/12 |
|   |  |  |  | <b>10. CHECK NO.</b>           |                               |

|   |      |                                |    |                    |  |
|---|------|--------------------------------|----|--------------------|--|
| <b>8. TRAVEL ADVANCE</b>  |      | <b>9. CASH PAYMENT RECEIPT</b> |    | <b>11. PAID BY</b> |  |
| <b>a. Outstanding</b>   | 2.00 | <b>a. DATE RECEIVED</b>        |    |                    |  |
| <b>b. Amount to be applied</b>  | 2.00 | <b>b. AMOUNT RECEIVED</b>      | \$ |                    |  |
| <b>c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</b> |      | <b>c. PAYEE'S SIGNATURE</b>    |    |                    |  |
| <b>d. Balance outstanding</b>   |      |                                |    |                    |  |

|   |   |   |  |                           |                         |                              |       |
|---|---|---|--|---------------------------|-------------------------|------------------------------|-------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)</b> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |   |  |                           |                         | ▶ <i>Traveler's Initials</i> |       |
|   | <b>AGENT'S VALUATION OF TICKET</b><br>(a)   | <b>ISSUING CARRIER</b><br>(Initials)<br>(b) | <b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b><br>(c) | <b>DATE ISSUED</b><br>(d) | <b>POINTS OF TRAVEL</b> |                              |       |
|   |   |   |  | <b>FROM</b><br>(e)        | <b>TO</b><br>(f)        |                              |       |
| See Attached Ticket 2   | 139.80  |   | 10/19/12   |                           |                         |                              |       |
| See Attached Ticket 1   | 973.90  |   | 10/17/12   |                           |                         |                              |       |
| <b>ACCOUNTING CLASSIFICATION:</b><br>11272012_094828-134D0102DM^ILSN00000.000000^D\$10100000^DX10101^^ -  |   |   |  |                           |                         |                              | 91.50 |
| <b>NR- 1,299.70</b>   |   |   |  |                           |                         |                              |       |
| <b>COMMENTS:</b><br>Traveler to do media availability and give remarks at the National Congress of A<br>COMMENTS continued on next page   |   |   |  |                           |                         |                              |       |

|  |  |  |                            |                         |       |
|--|--|--|----------------------------|-------------------------|-------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been approved by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b><br>DEC 27 2011 | <b>AMOUNT CLAIMED</b> ▶ | 91.50 |
| <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. 207; Id. 1001).</small>   |  |  |                            |                         |       |

|  |                       |                            |  |  |  |
|--|-----------------------|----------------------------|--|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: if long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b> |                       |                            | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b>           |  |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Kern Love</i>   |                       |                            | <b>DATE</b><br>12/17/12                                      |  |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                       |                            | <b>a. DIFFERENCES, IF ANY (Explain and show amount)</b>      |  |  |
| <b>a. VOUCHER NO.</b>  | <b>b. D.C. SYMBOL</b> | <b>c. MONTH &amp; YEAR</b> |  |  |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                       |                            | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |  |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |                       |                            | <b>DATE</b>  |  |  |
|  |                       |                            | <b>c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):</b>  |  |  |
|  |                       |                            | <b>d. NET TO TRAVELER</b> ▶                                  |  |  |
|  |                       |                            | \$ 0.00  |  |  |
|  |                       |                            | \$ 91.50   |  |  |

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

TRAVEL VOUCHER

\*\*\*-\*\*-10 02

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0T26D6 11/27/12

COMMENTS: (cont'd)

merican Indians in Sacramento, CA on 10/22/12. A partial refund on Ticket #0167  
134002159 will be issued in the amount of \$437.80.

**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)*
- (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 OF 2**

**TRAVEL AUTHORIZATION NO.**  
0T26D6

**TRAVELER'S LAST NAME**  
SALAZAR

| DATE  | TIME<br><i>(Hour and am/pm)</i> | DESCRIPTION<br><i>(Departure/arrival city, per diem computation, or other explanation of expenses)</i> | ITEMIZED SUBSISTENCE EXPENSES |                     |                      |                     |   |                       |   | MILEAGE RATE:<br>0.000<br>NO. OF MILES<br><i>(k)</i> | AMOUNT CLAIMED        |                           |                     |  |  |
|-------|---------------------------------|--|-------------------------------|---------------------|----------------------|---------------------|---|-----------------------|---|--|-----------------------|---------------------------|---------------------|--|--|
|       |                                 |  | MEALS                         |                     |                      |                     | MISCELLANEOUS SUBSISTENCE<br><i>(h)</i> | LODGING<br><i>(i)</i> | TOTAL SUBSISTENCE EXPENSE<br><i>(j)</i> |  | MILEAGE<br><i>(l)</i> | SUBSISTENCE<br><i>(m)</i> | OTHER<br><i>(n)</i> |  |  |
|       |                                 |  | BREAKFAST<br><i>(d)</i>       | LUNCH<br><i>(e)</i> | DINNER<br><i>(f)</i> | TOTAL<br><i>(g)</i> |   |                       |   |  |                       |                           |                     |  |  |
| 10/21 |                                 | D-:RES: Washington   |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/21 |                                 | CP - AIRFARE (NON REIMBUR)   |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/21 |                                 | CP - AIRFARE (NON REIMBUR)   |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/21 |                                 | A-:SACRAMENTO COUN   |                               |                     |                      | 45.75               |   | 99.00                 | 45.75                                   |  |                       |                           | 45.75               |  |  |
| 10/21 |                                 | LODGING TAX  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/21 |                                 | TMC FEE  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/21 |                                 | TMC FEE  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/22 |                                 | D-:SACRAMENTO COUN   |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
| 10/22 |                                 | A:RES: Washington, Subsistence   |                               |                     |                      | 45.75               |   |                       | 45.75                                   |  |                       |                           | 45.75               |  |  |
| 10/22 |                                 | TAV FEE - I  |                               |                     |                      |                     |   |                       |   |  |                       |                           |                     |  |  |
|       |                                 |  |                               |                     |                      |                     |   |                       |   | <b>SUBTOTALS</b>                                     | 01.00                 | 91.50                     | 0.00                |  |  |
|       |                                 |  |                               |                     |                      |                     |   |                       |   | <b>TOTALS</b>  | 01.00                 | 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 expenses 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     |        |      | 1,113.70 |
| LODGING-211D          |        |      | 114.00   |
| M&IE-211D             |        |      | 91.50    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 57.00    |
| 11272012_094828       | 0.00   | 0.00 | 1,391.20 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                   |      |          |
|-----------------------------------|------|----------|
| TOTAL EXPENSES -----              |      | 1,391.20 |
| NON-REIMBURSABLE EXPENSES -----   |      | 1,299.70 |
| 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    |

11/27/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSSACRAMENTOC102112  
SALAZAR, KENNE \*\*\*-\*\*-

|     | DATE                           | DESCRIPTION               | COST   |
|-----|--------------------------------|---------------------------|--------|
| [ ] | 1. 10/21/2012 CP               | CP - AIRFARE (NON REIMBUR | 139.80 |
| [ ] | 2. 10/21/2012 CP               | CP - AIRFARE (NON REIMBUR | 973.90 |
| [ ] | 3. 10/21/2012 TO<br>10/22/2012 | Lodging Expenses          | 99.00  |



-----  
STATUS                      DATE                      TIME                      SIGNATURE NAME  
-----  
CREATED                      11/27/12                      10:11AM E                      DONNA M DEEN  
-----

I certify that the electronic signatures listed above are valid and on file.

Donna Deen  
SIGNED

11/27/12  
DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## 11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

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

## 24. CHARGED TO:

134D0102DM DS10100000  
DLSN00000.000000  
DX10101

(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth L. Salazar  
(TITLE)

28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff  
(TITLE)

Trip on Oct 21, 2012

Locator: HBVYIX

Date: Oct 19, 2012

Traveler **KENNETH LEE SALAZAR - G0010S**  
 NGMSDOI  
 Customer Number **S321BGK**  
 Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, October 21, 2012

Confirmation **IK644K**



**Flight United Airlines 1444**

DEPARTURE  
**WASHINGTON/DULLES**  
**5:20 PM, Oct 21, 2012**

ARRIVAL  
**SACRAMENTO, CA**  
**8:10 PM, Oct 21, 2012**

Status **Confirmed**  
 Class **Business Class - J**  
 Duration **05:50 (Non-stop)**  
 Equipment **Boeing 737-800**  
 Meal Service **Dinner**  
 Reserved Seats **(0) (0)**  
 Frequent Flyer  
 Notes **ARR-TERMINAL A**

**\$576.60**

Sunday, October 21, 2012

Confirmation **HY0012314493**



**Hotel HYATT REGENCY SACRAMENTO 15612**

LOCATION  
**1209 L ST**  
**SACRAMENTO, CA US 95814**

CONTACT  
**Tel 1-916-4431234**  
**Fax 1-916-321-3779**

Reserved For **KENNETH LEE SALAZAR**  
 Status **Confirmed**  
 Check-In **Oct 21, 2012**  
 Check-Out **Oct 22, 2012**  
 Number of Rooms **1**  
 Rate **USD 99.00/night**  
 Cancellation Policy **Cancel by 4PM**  
 Membership No **515119789N**  
 Directions **-FROM SACRAMENTO INTL AIRPORT -SMF**

Monday, October 22, 2012

Confirmation **IK644K**



**Flight United Airlines 486**

DEPARTURE  
**SAN FRANCISCO/SFO**  
**3:32 PM, Oct 22, 2012**

ARRIVAL  
**WASHINGTON/DULLES**  
**11:35 PM, Oct 22, 2012**

Status **Confirmed**  
 Class **Coach Class - W**  
 Duration **05:03 (Non-stop)**

**\$139.80**

Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-TERMINAL 3

**Friday, August 30, 2013**

**Other Service**

Departure Aug 30, 2013  
 WASHINGTON/NATI,DC  
 Arrival Aug 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1  | Tax 2               | Tax 3  | Total           |
|---------------------|----------------------------|------------|--------|---------------------|--------|-----------------|
| SALAZAR KENNETH LEE | 9522/0167134002172/19OCT12 | USD 120.00 | 9.00US | 3.00ZF              | 7.00XT | 139.80          |
| SALAZAR KENNETH LEE | 9508/0167134002159/17OCT12 | 877.21     | 96.69  |                     |        | 973.90          |
|                     |                            |            |        | Trip Fee            |        | 28.50 * 2       |
|                     |                            |            |        | <b>Total Amount</b> |        | <b>1,142.20</b> |

*Refund  
437.00*

Form of Payment: CAXXXXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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  
 FARES 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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

\*\*\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



Hyatt Regency Sacramento  
 at Capitol Park  
 1209 L Street  
 Sacramento, CA 95814  
 916 443 1234  
 916 321 3618

**INFORMATION INVOICE**

Payee Kenneth Lee Salazar  
 1849 C St Nw  
 Washington DC 202400001  
 United States

Room No. 0702  
 Arrival 10-21-12  
 Departure 10-22-12  
 Page No. 1 of 1  
 Folio Window 1  
 Folio  
 Invoice

Membership GP 515119789N  
 Bonus Code  
 Confirmation No. 1231449301  
 Group Name

| Date     | Description                              | Charges | Credits |
|----------|--|---------|---------|
| 10-21-12 | Guest Room                               | 99.00   |         |
| 10-21-12 | Occupancy Tax                            | 11.88   |         |
| 10-21-12 | Sacramento Tourism Assessment            | 2.97    |         |
| 10-21-12 | CA Tourism Assessment                    | 0.15    |         |
| 10-22-12 | Master Card XXXXXXXXXXXX [REDACTED] XXXX |         | 114.00  |

Your Gold Passport account will be credited for this stay.

|                |               |               |
|----------------|---------------|---------------|
| <b>Total</b>   | <b>114.00</b> | <b>114.00</b> |
| <b>Balance</b> |               | <b>0.00</b>   |

Guest Signature

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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. Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any comments regarding your stay please share them with us.

Consumer Affairs: Patrick Miller 916-321-3632 or Patrick.M.Miller@hyatt.com  
 LOST & FOUND V-MAIL: 916-443-1234 ext:4572

Please remit payment to:  
 Hyatt Regency Sacramento  
 PO Box 202649  
 Dallas, TX 75320-2649

Customer Service number: 1-888-863-3020  
 Customer Service email: Na.CustomerService@Hyatt.com



**THE TRIP OF THE SECRETARY TO  
Sacramento, CA  
October 21-22, 2012**

**\*TRIP SUMMARY**

**Weather:**

Sacramento, CA

Rain; High 61°// Low 49°

**Time Zone:**

Sacramento, CA

Pacific Daylight Time (three hours behind Washington, DC)

**Advance:**

Advance  
Ride-Along  
Security

Joan Padilla  
Sgt [REDACTED]  
Sgt [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

Trip Director  
DOI Photographer  
Dir. of Communications  
Asst. Secretary, Indian Affairs

Jonathan Adler  
Tami Heilemann  
Kate Kelly  
Kevin Washburn

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Sacramento, CA

Business

**SUNDAY, OCTOBER 21<sup>ST</sup>, 2012**

Washington, DC → Sacramento, CA

**4:00pm EDT:** **Depart Residence en route to Dulles International Airport (IAD)**  
Car 1: KLS, Sgt. Greg Knee

**5:20pm EDT:** **Wheels-Up Washington, DC (Dulles) to Sacramento, CA**  
Flight: United 1444  
Flight Time: 5 hour 50 minutes  
KLS Seat: [REDACTED]  
Ride-Along: [REDACTED]

*\*Note: The following staff will also be on this flight:*

1. Kevin Washburn
2. Jonathan Adler
3. Kate Kelly
4. Tami Heilemann
5. Sgt. [REDACTED]

**8:10pm PDT:** **Wheels-down Sacramento International Airport (SMP)**  
Location: 6900 Airport Boulevard  
Sacramento, CA 95837

**8:30pm PDT:** **Depart Airport en route RON**

Drive Time: 20 minutes  
Distance: 11.4 miles

**8:50pm PDT:** **Arrive RON**  
Location: Hyatt Regency Sacramento  
1209 L Street  
Sacramento, CA 95814  
Phone: (916) 443-1234

*\*Note: The following staff will also be staying at the hotel:*

1. Kevin Washburn
2. Jonathan Adler
3. Kate Kelly
4. Tami Heilemann
5. Joan Padilla
6. Sgt. [REDACTED]
7. Sgt. [REDACTED]

**MONDAY, OCTOBER 22<sup>ND</sup>, 2012**

Sacramento, CA → San Francisco, CA → Washington, DC

**9:40am PDT:** **Staff luggage call, Lobby of Hyatt**  
Kevin Washburn, Tami Heilemann, Kate Kelly, Jonathan Adler

**9:50am PDT:** **Depart RON en route to Sacramento Convention Center-drive if raining**



CONFIDENTIAL

Walking: 5 minutes  
Distance: 0.30 miles

**9:55am PDT:**

**Arrive Sacramento Convention Center**

Location: 1400 J Street  
Sacramento, CA 95814

POC: Robert Holden  
(202) 730-5135  
Nedra Darling will greet reporters at Media Availability

**10:00am PDT:**

**National Congress of American Indians (NCAI) Media Availability**

Location: Room – Sacramento Convention Center, Second Floor, VIP Room  
Sacramento Convention Center

Participants: YOU  
Kevin Washburn, Assistant Secretary for Indian Affairs  
Kate Kelly, Director, Office of Communications  
Nedra Darling, Director, Office of Public Affairs, Assistant  
Secretary – Indian Affairs Office

**3 Reporters**

Acee Agoyo, Editor of *Indianz.com*

Gale Toensing, Staff Reporter, *Indian Country Today*

Staff: Kate Kelly, Nedra Darling

Press: OPEN

Duration: 20 minutes

Set-up: Small meeting room, Table with 10 chairs  
Coffee and water will be available.

Format: Casual and informal meet-and-greet

**10:25am PDT:**

**Walk from NCAI Media Availability Room, to first floor to Exhibit Hall B**

**10:30am PDT:**

**Remarks at the NCAI 69<sup>th</sup> Annual Convention and Marketplace**

Location: Exhibit Hall B

Participants: YOU

Kevin Washburn, Assistant Secretary for Indian Affairs

Jodi Gillete, Senior Policy Advisor for Native American Affairs,  
White House

Jefferson Keel, President, NCAI

Jacqueline Johnson Pata, Executive Director, NCAI

Staff: Jonathan Adler, Kate Kelly, Tami Heilemann

Press: OPEN

Duration: 20 minutes

Attendance: 2,500 expected

Notable Attendees

*DOI Attendees:*

Larry Roberts, Deputy Assistant Secretary for Indian Affairs

Sequoyah Simermeyer, Counselor to the Assistant Secretary for  
Indian Affairs

Jonodev Chaudhuri, Counselor to the Assistant Secretary for  
Indian Affairs

**Dion Killsback**, Counselor to the Principal Deputy Assistant Secretary for Indian Affairs

**Set-up:** Podium, microphone

**Program:**

*\*Note: The General Assembly will begin at 8:30am, before YOU arrive*

- ❖ 10:29am – Jefferson Keel, President, NCAI, will introduce YOU
- ❖ 10:30am – YOU will give remarks
- ❖ 10:48am – YOU will introduce Kevin Washburn
- ❖ 10:50am – YOU will depart

*\*Program continues after YOU depart:*

- ❖ 10:50am – Kevin Washburn will give remarks
- ❖ 11:10am – Jodi Gillette will give remarks

Kevin Washburn and Jodi Gillette will participate in Q&A after Jodi Gillette remarks

**10:50am PDT: Depart Sacramento Convention Center en route to Hyatt**



**11:30am PDT: Depart Sacramento Convention Center en route to San Francisco, CA**



Drive Time: 1 hour, 50 minutes

Distance: 99.1 miles

*\*Note: Box lunches will be provided during the drive to the airport.*

**12:40pm PDT: Arrive San Francisco International Airport (SFO)**

Location: Highway 101  
San Francisco, CA 94128  
Phone: 800-435-9736

**3:32pm PDT: Wheels-Up San Francisco, CA to Washington, DC (Dulles)**

Flight: United Airlines #486  
Flight Time: 5 hours 3 minutes  
KLS Seat: [Redacted]  
Ride-Along: [Redacted]

**11:35pm EDT: Wheels-Down Dulles International Airport (IAD)**

Location: 1 Saarinen Circle  
Dulles, VA 20166  
Phone: 703-572-2700

**12:00am EDT: Depart Dulles International Airport (IAD) en route to Residence**



Drive Time: 30 minutes

**TUESDAY, OCTOBER 23<sup>RD</sup>, 2012**  
Washington, DC

**12:30am EDT: Arrive Residence**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Sarasota, FL – New York City

DATES: 10/26/12 – 10/28/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 11/17/13 TIM NIGBOROWICZ

[Signature] / 2-21-13 TIM MURPHY

[Signature] / 12/25/13 MELINDA LOFTIN

[Signature] / 12/26/13 DONNA DEEN

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: January 15, 2013

---

### Trip Overview:

- Dates: October 26, 2012 – October 28, 2012
- Locations: Florida, New York

### Trip Summary:

October 26, 2012

- *Commercial flight from Washington, DC (DCA) to Tampa, FL*
- *Drive from Tampa, FL to Sarasota, FL*
- Remarks at Audubon Assembly 2012 Annual Awards Banquet (Sarasota, FL)
- Remain overnight in Sarasota, FL on 10/26/12

October 27, 2012

- *Commercial flight from Sarasota, FL to New York, NY*
- Remain overnight in New York, NY on 10/27/12

October 28, 2012

- Statue of Liberty Crown Re-Opening Ceremony (New York, NY)
- *Train from New York, NY to Washington, DC*
- Trip Concludes

### Trip Notes – Transportation:

- Secretary Salazar traveled on a business class train fare from New York, NY to Washington, DC on 10/28/12. An approved justification memo for use of business class train accommodations is attached.
- Airfare Ticket # 0377134002187 was partially refunded for the amount of \$261.80.

### Trip Notes – Lodging and M&IE:

- Secretary Salazar was provided dinner at the Audubon Assembly 2012 Annual Awards Banquet in Sarasota, FL on 10/26/12. The appropriate signed DI-2000 is attached, and dinner was deducted from Secretary Salazar's M&IE for 10/26/12.

### Attachments:

- Blanket Travel Authorization
- Travel Voucher

- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed DI-2000 form for dinner at the Audubon Assembly 2012 Annual Awards Banquet in Sarasota, FL on 10/26/12.
- Signed justification for use of business class train accommodations on 10/28/12.

Adel

|  |   |  |  |
|--|---|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b> | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSSARASOTASAR102612 V01 |
|  |   |  | <b>4. SCHEDULE NO.</b>                           |

|   |   |  |
|---|---|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      | <b>b. SOCIAL SECURITY NO.</b><br>***-**- <span style="background-color: black; color: red;">[REDACTED]</span> | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 10/26/12<br>b. TO 10/28/12             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423  | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) DT4YVK<br>b. DATE(S) 01/15/13 |
| <b>e. PRESENT DUTY STATION</b><br>MIB   | <b>f. RESIDENCE (City and State)</b><br>Washington, DC  | <b>10. CHECK NO.</b>   |

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

|   |   |                                |  |                 |                  |                     |
|---|---|--------------------------------|--|-----------------|------------------|---------------------|
| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b><br><small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                |  |                 |                  | Traveler's Initials |
|   | 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)           |                     |
| 037713400218  | 582.60  |                                | 10/23/12                                     |                 |                  |                     |
| 7   |   |                                |  |                 |                  |                     |
| 279713400220  | 393.80  |                                | 10/25/12                                     |                 |                  |                     |
| 7   |   |                                |  |                 |                  |                     |
| 554999999999  | 199.00  |                                | 10/26/12                                     |                 |                  |                     |
| 9   |   |                                |  |                 |                  |                     |
| ACCOUNTING CLASSIFICATION:<br>01162013_172725-134D0102DM^DLN00000.000000^D\$10100000^DX10101^^ -  |   |                                |  |                 |                  | 137.25              |
| NR- 1, 04.91  |   |                                |  |                 |                  |                     |
| COMMENTS on next page   |   |                                |  |                 |                  |                     |

|  |                                       |                         |                |
|--|---------------------------------------|-------------------------|----------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> | TRAVELER SIGN HERE <b>Ken Salazar</b> | DATE <b>MAR 05 2013</b> | 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).   |                                       |                         | 137.25         |

|  |  |
|--|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 600a).)</b> | <b>17. FOR FINANCE OFFICE USE ONLY COMPUTATION</b> |
| APPROVING OFFICIAL SIGN HERE <b>Ken Lane</b>   | a. DIFFERENCES, IF ANY (Explain and show amount)   |
| DATE <b>2/26/13</b>  | \$   |

|  |  |
|--|--|
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> | <b>b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION</b> |
| 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 \$ 137.25                                 |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>    |  |
| AUTHORIZED CERTIFYING OFFICIAL SIGN HERE                               |  |
| DATE   |  |
| <b>18. ACCOUNTING CLASSIFICATION</b>                                   |  |

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

\*\*\*-\*\*-(b) (6)

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OT4YVK 01/15/13

COMMENTS:

October 26, 2012: Commercial flight from Washington, DC (DCA) to Tampa, FL; Drive from Tampa, FL to Sarasota, FL; Remarks at Audubon Assembly 2012 Annual Awards Banquet (Sarasota, FL); Remain overnight in Sarasota, FL on 10/26/12; October 27, 2012: Commercial flight from Sarasota, FL to New York, NY; Remain overnight in New York, NY on 10/27/12; October 28, 2012: Statue of Liberty Crown Re-Opening Ceremony (New York, NY); Train from New York, NY to Washington, DC

Airfare Ticket # 0377134002187 was partially refunded for the amount of \$261.80.





=====

| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 1,175.40 |
| LODGING-211D          |        |      | 429.01   |
| M&IE-211D             |        |      | 137.25   |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 85.50    |
| 01162013_172725       | 0.00   | 0.00 | 1,842.16 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                    |      |          |
|------------------------------------|------|----------|
| TOTAL EXPENSES -----               |      | 1,842.16 |
| NON-REIMBURSABLE EXPENSES -----    |      | 1,704.91 |
| TOTAL AMOUNT CLAIMED -----         |      | 137.25   |
| PREV PAYMENTS --                   | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --       | 0.00 |          |
| GOV'T ADVANCE APPLIED -----        | 0.00 |          |
|                                    |      | 0.00     |
| NET TO TRAVELER (GOVT) -----       |      | 137.25   |
| 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 -----              |      | 137.25   |

01/16/13 DOCUMENT HISTORY  
GovTrip Travel System

|Auth No: KSSARASOTASAR102612 V01  
|SALAZAR, KENNE \*\*\*-\*\*-\*(0,0)

| STATUS  | DATE     | TIME     | SIGNATURE NAME        |
|---------|----------|----------|-----------------------|
| CREATED | 01/16/13 | 5:23PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## 11. PER DIEM ALLOWANCE:

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

\*\*\*\*\*Subject to availability of funds.\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$  
24. CHARGED TO: 34  
123D0102DM DS10100000  
DLSE00000.000000  
NO  
DX10101  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar  
(TITLE)  
28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)

**Trip on Oct 26, 2012**

Locator: IEFEEE

Date: Oct 24, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BGK  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

**Friday, October 26, 2012**

Confirmation C5BFHN



**Flight US Airways 3295**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**3:15 PM, Oct 26, 2012**

ARRIVAL  
**TAMPA, FL**  
**5:43 PM, Oct 26, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 02:28 (Non-stop)  
 Equipment Embraer Emb 175 Jet  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer

Notes DEP-TERMINAL C  
 \*DCA-TPA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES  
 EXIT ROW DOES NOT EXIST AISLE UNAVAILABLE WINDOW  
 CONFIRMED-15F

**Friday, October 26, 2012**

Confirmation HY0012519509



**Hotel HYATT PLACE SRQ AIRPORT 103341**

LOCATION  
**950 UNIVERSITY PARKWAY**  
**SARASOTA, FL US 34234**

CONTACT  
**Tel 1-941-554-5800**  
**Fax 1-941-952-5679**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Oct 26, 2012  
 Check-Out Oct 27, 2012  
 Number of Rooms 1  
 Rate USD 87.00/night  
 Cancellation Policy Cancel by 4PM  
 Membership No S15119789N  
 Directions -FROM SARASOTA-BRADENTON AIRPORT -SRQ

**Saturday, October 27, 2012**

Confirmation C5BFHN



**Flight US Airways 3396**

DEPARTURE  
**SARASOTA, FL**  
**12:00 PM, Oct 27, 2012**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**2:20 PM, Oct 27, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 02:20 (Non-stop)  
 Equipment Embraer Jet  
 Meal Service None  
 Reserved Seats  
 Frequent Flyer  
 Notes

DEP-MAIN TERMINAL  
 ARR-TERMINAL C  
 \*SRQ-DCA OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES

REFUNDED

\$ 261.80

**Friday, August 30, 2013**

**Other Service**

Departure Aug 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Aug 30, 2013  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3   | Total         |
|------------------------|----------------------------|------------|---------|---------------------|---------|---------------|
| SALAZAR KENNETH<br>LEE | 9537/0377134002187/23OCT12 | USD 521.86 | 39.14US | 7.60ZP              | 14.00XT | 582.60        |
|                        |                            |            |         | TRIP FEE            |         | 28.50         |
|                        |                            |            |         | <b>Total Amount</b> |         | <b>611.10</b> |

Form of Payment: CAXXXXXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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 FARES 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.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on Oct 27, 2012

Locator: DTQYZP

Date: Oct 25, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number S321BCK  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Saturday, October 27, 2012

Confirmation MSAOQA



**Flight JETBLUE AIRWAYS 164**

DEPARTURE  
**SARASOTA, FL**  
**11:25 AM, Oct 27, 2012**

ARRIVAL  
**NEW YORK JFK, NY**  
**2:05 PM, Oct 27, 2012**

Status Confirmed  
 Class Coach Class - K  
 Duration 02:40 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service None  
 Reserved Seats (b) (6)  
 Frequent Flyer  
 Notes DEP-MAIN TERMINAL  
 ARR-TERMINAL 5

Friday, August 30, 2013

**Other Service**

Departure Aug 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Aug 30, 2013  
 Notes AA

| Name                   | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3  | Total         |
|------------------------|----------------------------|------------|---------|---------------------|--------|---------------|
| SALAZAR KENNETH<br>LEE | 9560/2797134002207/25OCT12 | USD 356.28 | 26.72US | 3.80ZP              | 7.00XT | 393.80        |
|                        |                            |            |         | Trip Fee            |        | 28.50         |
|                        |                            |            |         | <b>Total Amount</b> |        | <b>422.30</b> |

Form of Payment: CAXXXXXXX (b) (6)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS



## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | DTQYZP          |
| ISSUE DATE             | 25Oct2012       |
| TICKET NUMBER          | 2797134002207   |
| INVOICE NUMBER         | 0009560         |
| ISSUING AIRLINE        | JETBLUE AIRWAYS |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (6)         |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                   | DEPARTURE                                       | ARRIVAL                                | OTHER NOTES   |
|-------------|---------------------------|---|--|---|
| 27Oct12     | JETBLUE AIRWAYS<br>B6 164 | SARASOTA/BRADENTN,<br>FL<br><br>Time<br>11:25am | NEW YORK JFK, NY<br><br>Time<br>2:05pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 1PC<br>Booking<br>Status CONFIRMED<br>Fare Basis KB6<br>Not Valid After 27 OCT |

## Baggage Allowance

SRQ to JFK - 1 Piece JETBLUE AIRWAYS, each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

**Endorsement / Restrictions**

REF IF CHG/CXL BY FLT DPT/TRANS

**Fare Calculation Line**

SRQ B6 NYC356.28KB6 USD356.28END ZPSRQ  
XFSRQ4.5

**Fare**

**USD 356.28**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 26.72 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 393.80**

**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



Trip on Oct 28, 2012

Locator: BZGRHY

Date: Oct 26, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
NGMSDOI  
Customer Number **S321BGK**  
Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
\*\*\* AND RENTAL CARS \*\*\*

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

**Sunday, October 28, 2012**

Confirmation **2F9085**



**Rail AMTRAK 145**

DEPARTURE  
**12:55 PM, Oct 28, 2012**  
**NEW YORK - PENN STATION**  
**7TH AVE. & W. 32ND ST.**  
**NEW YORK PENN NY**

ARRIVAL  
**4:10 PM, Oct 28, 2012**  
**WASHINGTON - UNION STATION**  
**50 MASSACHUSETTS AVE. N.E.**  
**WASHINGTON DC**

Status Confirmed  
Notes THE TOTAL AMTRAK FARE IS USD 199.00  
AMTRAK 001JY BSNESS

**Sunday, October 28, 2012**

**Other Service**

Departure Oct 28, 2012  
WASHINGTON/NATL,DC  
Arrival Oct 28, 2012  
Notes THE TOTAL AMTRAK FARE IS USD 199.00

**Sunday, October 28, 2012**

**Other Service**

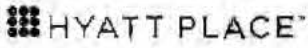
Departure Oct 28, 2012  
WASHINGTON/NATL,DC  
Arrival Oct 28, 2012  
Notes AA

| Name      | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3               | Total         |
|-----------|----------------------------|--------|-------|-------|---------------------|---------------|
| SALAZAR K | 9565/5549999999999/26OCT12 | 199.00 |       |       |                     | 199.00        |
|           |                            |        |       |       | Trip Fee            | 28.50         |
|           |                            |        |       |       | <b>Total Amount</b> | <b>227.50</b> |

Form of Payment: CAXXXXXXXXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL



**Hyatt Place Sarasota Bradenton Airport**  
950 University Parkway

Oct 27, 2012  
3:45 am

Sarasota, FL 34234

Telephone: (941)554-5800 Fax: (941)952-5679

KENNETH LEE SALAZAR  
1849 C ST NW  
WASHINGTON, DC 202400001

Folio #: 77288  
Room Number: 308  
Rate: \$87.00  
Pay Method: M

Arrival Date: Friday, October 26, 2012  
Departure Date: Saturday, October 27, 2012

GOLD Member #

Information: \*CR# - FEDROOMS \* 152111||/A

| Date       | Department  | Reference   | Voucher | Room | Debit   | Credit |
|------------|-------------|-------------|---------|------|---------|--------|
| 10/26/2012 | Room Charge | Auto Posted |         | 308  | \$87.00 |        |

Balance: \$87.00

I accept delivery of The Wall Street Journal M-F (Gold Passport and VIP rooms only). If refused, a refund of \$1 will be provided.

Signature \_\_\_\_\_

1004 SALAZAR/KEN      295.00 10/28/12 11:00 8824  
 Room Name      Rate      Depart      Time      ACCT#  
 KAHT GOVA      10/27/12 11:18  
 Type      Arrive      Time  
 3

| Room Clerk | Address          | Payment | MRW#:    |
|------------|------------------|---------|----------|
| DATE       | REFERENCE        | CHARGES | CREDITS  |
| 10/27      | GOVTMILT 1004, 1 | 295.00  |          |
| 10/27      | ROOMTX 1004, 1   | 26.18   | } 47.01  |
| 10/27      | CITYTAX 1004, 1  | 17.33   |          |
| 10/27      | OCC JAV OCC TAX  | 3.50    |          |
| 10/28      | MC CARD          |         | \$342.01 |

SETTLED TO:                      MASTERCARD                      CURRENT BALANCE .00

IF THERE ARE NO ADDITIONAL CHARGES, THIS IS YOUR FINAL BILL.  
 YOU DO NOT NEED TO STOP BY THE FRONT DESK TO CHECK OUT.  
 THANK YOU FOR CHOOSING THE NEW YORK MARRIOTT DOWNTOWN

----- EXP. REPORT SUMMARY -----  
 10/27 ROOM&TAX                      342.01

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 JIM GASSER@NPS.GOV  
 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 \_\_\_\_\_

## MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of Business Class Train Accommodations  
DATE: October 26, 2012

---

### I. OVERVIEW

Secretary Salazar is scheduled to travel from New York City to Washington, D.C., on October 28, 2012. Due to the Secretary's schedule and the agency's mission requirements, the Office of Scheduling and Advance recommends that Secretary Salazar utilize business class train accommodations for this travel from New York City to Washington, D.C.

### II. SUMMARY OF SCHEDULE AND MISSION

Secretary Salazar currently has the following schedule for his travel on October 28, 2012:

#### Sunday, October 28

- 8:45am-9:50am Travel from New York City hotel to Liberty Island in New York Harbor
- 10:00am-11:30am Statue of Liberty Crown Re-Opening Ceremony (Liberty Island, NY)
- 11:30am-12:15pm Travel from Liberty Island to Penn Station
- **12:55pm-4:10pm Train from New York City to Washington, DC**
- 4:20pm-4:40pm Drive from Union Station to Washington National Airport (DCA)
- 6:00pm EDT – Flight from Washington, DC to Denver, CO  
7:53pm MDT

### III. SCHEDULING CONSIDERATIONS

Secretary Salazar has a full schedule of travel surrounding his official event on Liberty Island on October 28, 2012. After traveling to and from the event on Liberty Island, Secretary Salazar must arrive in Washington, D.C., in time to catch a flight that departs at 6:00pm. Aside from the event on Liberty Island, Secretary Salazar must also complete other official business, including possible phone calls. Therefore, it is optimal for Secretary Salazar to utilize transportation that will simultaneously enable him to perform his agency mission and to successfully catch his 6:00pm flight from Washington to Denver. One way to accomplish this is to eliminate potential weather-related travel delays. A second way to accomplish this is to use transportation methods that are advantageous to conducting official business during travel.

#### IV. CONTRACT CARRIER FLIGHT OPTIONS

The following are the best available contract carrier flight options, and the explanation for why each does not meet mission requirements:

##### Sunday, October 28 – New York, NY to Washington, DC

1) **United Airlines**

1:05pm EDT Depart Newark Liberty International Airport (EWR)

2:05pm EDT Arrive Washington National Airport (DCA)

2) **US Airways**

2:00pm EDT Depart LaGuardia Airport (LGA)

3:09pm EDT Arrive Washington National Airport (DCA)

3) **American Airlines**

3:25pm EDT Depart JFK International Airport (JFK)

4:55pm EDT Arrive Washington National Airport (DCA)

Explanation: Each of the three flights listed above would normally allow Secretary Salazar to arrive at Washington National Airport (DCA) in time to catch his 6:00pm flight to Denver. The short flight times also provide ample time either before or after the flights for Secretary Salazar to accomplish necessary official business. However, Hurricane Sandy is scheduled to impact the New York City metropolitan area early on October 29. This creates a high probability of significant weather delays and cancellations for all flights out of New York City on October 28. Such a high risk of delay or cancellation does not ensure that Secretary Salazar will successfully catch his 6:00pm flight out of Washington National Airport (DCA).

#### V. RECOMMENDATION OF BUSINESS CLASS TRAIN ACCOMMODATIONS

Due to the high probability of weather-related delays and cancellations for all contract carrier options, we recommend that Secretary Salazar utilize the following transportation:

##### Sunday, October 28 – New York, NY to Washington, DC

❖ **Amtrak #145 Northeast Regional**

12:55pm EDT Depart New York, NY – Penn Station (NYP)

4:10pm EDT Arrive Washington, DC – Union Station (WAS)

\*Business Class seat

Explanation: The use of rail to travel from New York City to Washington makes it far less probable that Secretary Salazar's travel will be delayed or cancelled due to weather conditions. Air travel is much more likely to be negatively impacted by the approach of Hurricane Sandy. Therefore, by traveling via Amtrak train, Secretary Salazar is more assured of catching his 6:00pm flight from Washington National Airport (DCA).

However, the travel time for this train is 3 hours and 15 minutes. This does not afford adequate time for Secretary Salazar to accomplish necessary official business either before or after the travel. Therefore, Secretary Salazar will have to perform any official business while he is on the train en route to Washington, D.C. Business Class accommodations will provide Secretary Salazar with the appropriate tools, amenities, and overall work environment that is most conducive to executing agency business.

The government fare for a Reserved Coach Class seat on this train is \$158.00. The government fare for a Business Class seat on this train is \$199.00. The Business Class seat is more expensive than the Reserved Coach Class seat by \$41.00.

In order to ensure that Secretary Salazar successfully catches his 6:00pm flight from Washington to Denver, and to simultaneously ensure that he is able to successfully accomplish his agency mission, we recommend that Secretary Salazar utilize business class accommodations on the Amtrak #145 Northeast Regional train from New York City to Washington, D.C.

We seek authorization for Secretary Salazar to use other than coach-class train accommodations under FTR 301-10.162(e):

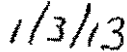
**§ 301-10.162 When may I use other than coach-class train accommodations?**

You may use other than coach-class train accommodations only when your agency specifically authorizes/approves this use under paragraphs (a) through (e) of this section.

- (e) When required because of agency mission, consistent with your agency's internal procedures pursuant to §301-70.102(i).

Please provide approval for Secretary Salazar to use Business Class train accommodations during his travel from New York City to Washington, D.C., on Sunday, October 28, 2012.

  
Approval Signature

  
Date

**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 2 and Ending March 31, 201 3  
 For Period Beginning April 1, 201 \_\_\_ and Ending September 30, 201 \_\_\_

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.)  
Audubon Assembly 2012 evening banquet at which Secretary Salazar was presented the Champion of the Everglades Award

4. Sponsor of the Event Audubon Florida

5. Location of Event Hyatt Regency in Sarasota, FL

6. Dates of Event

From: October 26, 201 2 To: October 26, 201 2

7. Nature of Event Annual event that brings together Audubon members with conservation leaders, scientists, educators and policy makers

8. Employee

Name: Ken Salazar  
 Official Title: Secretary of the Interior  
 Office: Office of the Secretary  
 Travel Dates:  
 From: 10/26/12 To: 10/28/12

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. Audubon Florida 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.

Ken Salazar  
 Employee's Signature

JAN 07 2013

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.

Margaret Brodley  
 Ethics Review (By Ethics Official)

1/3/13  
 Date

15. Approval.

Ken Lome

Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff  
 Title

1/4/13  
 Date







**THE TRIP OF THE SECRETARY TO  
Sarasota, FL  
October 26-27, 2012**

**TRIP SUMMARY**

**Weather:**

Sarasota, FL  
New York, NY

Isolated T-Storms; High 80°// Low 72°  
Showers; High 56°// Low 50°

**Time Zone:**

Sarasota, FL

Eastern Daylight Time

**Advance:**

Advance (Florida)  
Security (Florida)

Francis Iacobucci  
Sgt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

Special Assistant  
DOI Photographer  
Dep Dir of Communications  
A/S for FWP  
Director of Everglades Restoration  
Ride-Along

Lauren Bogard  
Tami Heilemann  
Blake Androff  
Rachel Jacobson  
Shannon Estenez  
Sgt. [REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Sarasota, FL  
New York, NY

Business  
Business

**FRIDAY, OCTOBER 26<sup>TH</sup>, 2012**

Washington, DC → Sarasota, FL

- 2:15pm EDT:** Depart DOI en route National Airport  
Car: KLS, Lauren Bogard, Sgt. Dave Graham
- 5:15pm EDT:** Wheels up Washington, DC en route Tampa, FL  
Flight: US Airways 3295  
Flight Time: 2 hour 28 minutes  
KLS Seat: [REDACTED]  
Ride-Along: [REDACTED]  
Flight Manifest: KLS  
Lauren Bogard  
Blake Androff  
Tami Heilemann  
Rachel Jacobson
- 7:43pm EDT:** Wheels down Tampa, FL
- 8:00pm EDT:** Depart Tampa International Airport en route Sarasota, FL  
[REDACTED]  
Drive Time: 1 hour 10 minutes  
Distance: 48.6 miles
- 9:10pm EDT:** Arrive Hyatt Regency Sarasota  
Location: 1000 Boulevard of the Arts  
Sarasota, FL  
POC: Megan Tinsley  
(786) 295-4954
- 9:15pm EDT:** Audubon Assembly 2012  
Location: Ballroom South  
Participants: YOU  
Cynthia Barnett, Journalist  
Julie Hill-Gabriel, Director of Everglades Policy  
John Elting, Chair of the Audubon Board  
Virginia Haley, President, Visit Sarasota  
Eric Draper, Audubon Florida Executive Director  
Staff: Rachel Jacobson, Shannon Estenoz, Lauren Bogard, Blake Androff, Tami Heilemann  
Press: OPEN  
Advance: Francis Iacobucci  
Set-up: Podium on stage facing 25 round dinner tables; 225 attendees  
Head Table Manifest:  
- KLS  
- Rachel Jacobson  
- Eric Draper, Audubon Florida Executive Director  
- Julie Hill-Gabriel, Audubon Director of Everglades Policy  
- John Elting, Audubon Florida Board Chair

- **Megan Tinsley**, Audubon Everglades Policy Associate
- **Randy LaBauve**, Audubon Board of Directors
- **George Wilson**, Audubon Board of Directors
- **Mary Barley**, Everglades Foundation Board of Directors
- **Tom Jones**, Barron Collier

**Format**

- ❖ 7:35pm – John Elting will give opening remarks
- ❖ 7:40pm – Eric Draper will recognize sponsors
- ❖ 7:45pm – Visit Sarasota President Virginia Haley will give remarks
- ❖ 7:50pm – John Elting will welcome and introduce YOU
- ❖ 7:55pm – Julie Hill-Gabriel will present you with the Champion of the Everglades Award
- ❖ 8:00pm – YOU will accept the award and give remarks
- ❖ 8:15pm – Dinner is served
- ❖ 8:20pm – John Elting introduces Keynote Speaker Cynthia Barnett
- ❖ 8:25pm – Cynthia Barnett gives remarks
- ❖ 8:50pm – Presentation of Awards
- ❖ 9:15pm – Event Ends; YOU depart

**\*\*NOTE: YOU will have option to depart immediately after your remarks**

**10:00pm EDT:**

**Depart Hyatt Regency en route RON**



Drive Time: 10 minutes  
Distance: 6.0 miles

**10:10pm EDT:**

**RON**

Location: Hyatt Place Sarasota  
950 University Parkway  
Sarasota, FL 34234

Phone: (941) 554-5800

*Hotel Manifest:*

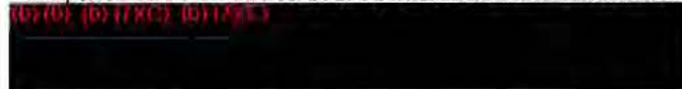
- *KLS*
- *Sgt. [Redacted]*
- *Rachel Jacobson*
- *Lauren Bogard*
- *Blake Androff*
- *Tami Heilemann*
- *Sgt. [Redacted]*
- *Francis Iacobucci*

**SATURDAY, OCTOBER 27<sup>TH</sup>, 2012**

Sarasota, FL → New York, NY

**10:30am EDT:**

**Depart RON en route Sarasota-Bradenton International Airport**



**11:25am EDT:**

**Wheels-up Sarasota, FL en route New York, NY**

Flight: **JetBlue Airways Flight 164**  
Flight Time: **2 hours 40 minutes**  
KLS Seat: **[REDACTED]**  
Ride-Along: **[REDACTED]**  
Staff: **Blake Androff, Tami Heilemann**  
\*Note: **Nana Efiwa will meet you in New York**

**2:05pm EDT: Wheels-down John F. Kennedy International Airport**  
Location: **Van Wyck Expressway  
Jamaica, NY**  
Phone: **(718) 244-4444**

**2:30pm EDT: Depart JFK International Airport en route RON**

**[REDACTED]**

**3:00pm EDT: Arrive RON**  
Location: **New York Marriott Downtown  
85 West Street at Albany Street  
New York, NY 10006**  
Phone: **(212) 385-4900**



**THE TRIP OF THE SECRETARY TO  
New York City  
October 27-28, 2012**

**TRIP SUMMARY**

**Weather:**

New York, NY

Showers, Rain, and Wind; High 56° // Low 51°

**Time Zone:**

New York, NY

Eastern Daylight Time

**Advance:**

Advance (New York)

Security (New York)

Jason Fink

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

**Cell Phone:**

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

**Traveling Staff**

Special Assistant

DOI Photographer

Dep Dir of Communications

Ride-Along

Nana Efua Embil

Tami Heilemann

Blake Androff

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

**Washington Staff**

Secretary's Scheduler

Ethics

Joan Padilla

Melinda Loftin

**Office Phone**

(202) 208-5820

(202) 208-7960

**Attire:**

New York, NY

Business Casual

**SATURDAY, OCTOBER 27<sup>TH</sup>, 2012**

Sarasota, FL → New York, NY

**10:30am EDT: Depart RON en route Sarasota-Bradenton International Airport**

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

**11:25am EDT: Wheels-up Sarasota, FL en route New York, NY**

Flight: JetBlue Airways Flight 164  
Flight Time: 2 hours 40 minutes  
KLS Seat: TBD  
Ride-Along: Sgt (b) (6), (b) (7)(C)  
Staff: Blake Androff, Tami Heilemann  
*\*Note: Nana Ejsua will meet you in New York*

**2:05pm EDT: Wheels-down John F. Kennedy International Airport**

Location: Van Wyck Expressway  
Jamaica, NY  
Phone: (718) 244-4444

**2:30pm EDT: Depart JFK International Airport en route RON**

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

**3:00pm EDT: Arrive RON**

Location: New York Marriott Downtown  
85<sup>th</sup> West Street  
New York, NY 10006  
Phone: (212) 385-4900

**3:30pm EDT: KLS**

**9:00pm EDT: RON**

**SUNDAY, OCTOBER 28<sup>TH</sup>, 2012**

New York, NY → Washington, DC

**9:30am EDT: Depart RON en route USCG Marine Inspection Office, Battery Park**

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

Distance: 0.6 miles  
Drive Time: 5 minutes

**9:35am EDT: Arrive USCG Marine Inspection Office**

Location: 1 South Street  
Battery Park Building  
New York, NY 10004

**9:40am EDT: Depart Battery Park en route Liberty Island via U.S. Park Police Boat**



Manifest: KLS, Nana Efua Embil, Sgt [REDACTED] Sgt [REDACTED] Tami Heilemann, and Blake Androff

**9:50am EDT: Arrive Liberty Island**  
**Notes:** YOU will be greeted by Dennis Reidenbach, Regional Director, NPS Northeast Region, and David Luchsinger, Superintendent, Statue of Liberty National Monument

**9:50am EDT: Depart en route Green Room**

**9:55am EDT: Run of Show Briefing**  
Location: Liberty Island – Green Room  
Participants: **YOU**  
**Dennis Reidenbach, Regional Director, Northeast Region, NPS**  
**David Luchsinger, Superintendent, Statue of Liberty National Monument**  
**TBD**  
Staff: Nana Efua Embil, Blake Androff, Tami Heilemann  
Press: CLOSED  
Advance: Jason Fink  
**Format:**  
❖ YOU will meet and greet with other participants and be briefed on the run of show

**10:00am EDT: Statue of Liberty Crown Re-Opening Ceremony**  
Location: Liberty Island, The Fort Terreplein (outside, directly in front of the Statute)  
Participants: **YOU**  
**Dennis Reidenbach, Regional Director, Northeast Region, NPS**  
**David Luchsinger, Superintendent, Statue of Liberty National Monument**  
Staff: Nana Efua Embil, Blake Androff, Tami Heilemann  
Press: OPEN  
Advance: Jason Fink  
Attendees: 140 Attendees  
Set-up: Podium and mic; Audience seated theater style;  
**Format:**  
❖ 10:00am – Posting of Colors  
❖ 10:02am – National Anthem  
❖ 10:05am – Superintendent Luchsinger will give welcoming remarks and introduce Dennis Reidenbach  
❖ 10:08am – Dennis Reidenbach will give remarks and introduce YOU  
❖ 10:13am – YOU will give remarks  
❖ 10:23am – Retirement of colors  
❖ 10:25am – YOU and other participants will transition to ribbon cutting area  
❖ 10:30am – YOU and other participants will cut the ribbon  
❖ 10:35am – YOU and Dennis Reidenbach will walk to the observation deck and crown of the Statue of Liberty with Cadets

**11:35am EDT:** **Depart Liberty Island en route Battery Park via U.S. Park Police Boat**  
Manifest: KLS, Nana Efua Embil, Sgt. [REDACTED] Sgt. [REDACTED] Tami Heilemann, Jason Fink, and Blake Andrott

**11:45am EDT:** **Arrive Battery Park**

**11:50am EDT:** **Depart Battery Park en route Penn Station**

[REDACTED]

Drive Time: 30 minutes  
Distance: 10 miles

**12:20pm EDT:** **Arrive New York Penn Station**

**12:55pm EDT:** **Depart New York Penn Station en route Washington, DC Union Station**

Train: Amtrak Northeast Regional 145  
Train Time: 3 hour 15 minutes  
KLS Seat: Business Class  
Ride-Along: Sgt. [REDACTED]

**4:10pm EDT:** **Arrive Washington DC Union Station**

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Coral Gables, Florida

DATES: NOVEMBER 9-10, 2012

OFFICIAL: XX POLITICAL: PERSONAL:

FOLDER CONTAINS:

Voucher, Travel Authorization, Receipts, DI-2000, Itinerary

VIEWED BY/DATE:

Deen / 12/6/12 Donna Deen

Murphy / 12/11/12 Tim Murphy (SOL) *cont. OK*  
*Alb*

mb / 12/17/12 Margaret Bradley (Ethics)

Deen / 12/19/12 Donna Deen

           /            Debbie Cousins

MEMORANDUM

To: Signing Official  
From: Scheduling Office  
Date: November 27, 2012  
Subject: Travel for Secretary

**Trip Date(s): November 9-10, 2012**

**Event Location:** Coral Gables, Florida

**November 9:** Secretary departed WDC en route Coral Gables, FL RON: Biltmore Miami-Coral Gables; Secretary participated in phone call with Mexican Ambassador Arturo Sarukhan. Secretary participated in phone call with Senator Daniel Akaka. Secretary participated in phone call with Attorney General Eric Holder. Secretary met with National Park Foundation Board of Directors and gave remarks. Secretary attended National Park Foundation Board Meeting Reception and Dinner and gave remarks at the Dinner.

**November 10:** Secretary participated in phone call with The American Latino Scholars Panel of the National Park System Advisory Board. Secretary participated in phone call with Secretary Shaun Donovan. Secretary departed RON en route Fort Lauderdale en route Denver, Colorado.

**NOTE:** Secretary personally paid for flight from Fort Lauderdale to Denver, Colorado and from Denver, Colorado back to Washington, DC.

**Transportation:** Secretary traveled from WDC to Miami, Florida via government contract commercial carrier.

**Meal Information:** November 9, 2012 Dinner provided by National Park Foundation. See DI-2000 attached.

*Dinner deducted from M&IE*

? Resort Fee of \$20 has been deducted from M&IE.

*= 66  
.75 = 49.50*

Please feel free to contact me if you have any questions.

|          |   |
|----------|---|
| 49.50    | <i>mote 11/9</i>                            |
| - 34     | <i>dinner portion</i>                       |
| <hr/>    |   |
| 15.50    | <i>(11/9)</i>                               |
| + 49.50  | <i>mote (11/10)</i>                         |
| <hr/>    |   |
| 65.00    |   |
| - 20.00  | <i>Resort fee + cover lodging allowance</i> |
| <hr/>    |   |
| \$ 45.00 |   |

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small>  |  | <b>1. DEPARTMENT OR ESTABLISHMENT<br/>BUREAU DIVISION OR OFFICE</b>  |  | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION |  | <b>3. VOUCHER NO.</b><br>KSCORALGABLES110912_V01             |  |
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.   |  | b. SOCIAL SECURITY NO.<br>***-**-0107  |  | 6. PERIOD OF TRAVEL<br>a. FROM 11/09/12 b. TO 11/10/12   |  | 4. SCHEDULE NO.  |  |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240  |  | d. OFFICE TELEPHONE NO.<br>202-273-3423  |  | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S) 0T26KC b. DATE(S) 11/27/12   |  | 10. CHECK NO.  |  |
| e. PRESENT DUTY STATION<br>MIB  |  | f. RESIDENCE (City and State)<br>Washington, DC  |  | 8. TRAVEL ADVANCE  |  | 9. CASH PAYMENT RECEIPT                                      |  |
| a. Outstanding 0.00   |  | b. Amount to be applied 0.00   |  | a. DATE RECEIVED   |  | b. AMOUNT RECEIVED \$  |  |
| c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)  |  | D. Balance outstanding   |  | c. PAYEE'S SIGNATURE   |  | 11. PAID BY  |  |
| 12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)  |  | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ Traveler's Initials</span> |  |  |  |  |  |
| AGENT'S VALUATION OF TICKET (e)   |  | ISSUING CARRIER (Initials) (b)   |  | MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)   |  | DATE ISSUED (d)  |  |
| POINTS OF TRAVEL  |  | FROM (e)   |  | TO (f)   |  |  |  |
| See Attached Ticket 2 510.80  |  |  |  |  |  | 11/07/12   |  |
| See Attached Ticket 1 1,424.20  |  |  |  |  |  | 11/06/12   |  |
| ACCOUNTING CLASSIFICATION:<br>11272012_102497-134D0102DM^DLN00000.000000^D\$10100000^DX10101^^ - 45.00<br>NR- 2,145.65  |  |  |  |  |  |  |  |
| COMMENTS:<br>Attend National Park Foundation Board Meeting and give remarks on 11/9/12. Flight<br>COMMENTS continued on next page   |  |  |  |  |  |  |  |
| 13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.   |  | TRAVELER SIGN HERE ▶ Ken Salazar   |  | DATE DEC 27 2012   |  | AMOUNT CLAIMED ▶ 45.00                                       |  |
| 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. 610a).) |  | APPROVING OFFICIAL SIGN HERE ▶ Ken Love  |  | DATE 12/19/12  |  | 17. FOR FINANCE OFFICE USE ONLY COMPUTATION                  |  |
| 15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION   |  | a. VOUCHER NO.   |  | b. D.O. SYMBOL   |  | c. MONTH & YEAR  |  |
| 16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  |  | AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶   |  | DATE   |  | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION        |  |
|   |  |  |  |  |  | Certifier's Initials: \$                                     |  |
|   |  |  |  |  |  | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00 |  |
|   |  |  |  |  |  | d. NET TO TRAVELER ▶ \$ 45.00                                |  |
| 18. ACCOUNTING CLASSIFICATION<br>SEE BLOCK 12 ABOVE   |  |  |  |  |  |  |  |

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

\*\*\*-\*\*-\*(b)(6)

0T26KC 11/27/12

SALAZAR, KENNETH LEE.

COMMENTS: (cont'd)

to Denver, CO and then back to Washington, DC paid for by Traveler. DI-2000 attached for Reception/Dinner provided by NPF. Ticket #0017134002230 to be fully refunded in the amount of \$1,424.20. Resort fee of \$20.00 deducted from M&IE on 11/10/12.



| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 1,935.00 |
| LODGING-211D          |        |      | 118.65   |
| M&IE-211D             |        |      | 45.00    |
| OTHER-211I            |        |      | 20.00    |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 57.00    |
| 11272012_102457       | 0.00   | 0.00 | 2,190.65 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 2,190.65 |
| NON-REIMBURSABLE EXPENSES ----- |      | 2,145.65 |
| TOTAL AMOUNT CLAIMED -----      |      | 45.00    |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 45.00    |
| 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 -----           |      | 45.00    |



12/07/12 RECEIPT CHECKLIST  
GovTrip Travel System

Voucher: KSCORALGABLES110912  
SALAZAR, KENNE \*\*\*-\*\*-\*(010)

=====

|     | DATE |                             | DESCRIPTION               | COST     |
|-----|------|-----------------------------|---------------------------|----------|
| [ ] | 1.   | 11/09/2012 CP               | CP - AIRFARE (NON REIMBUR | 510.80   |
| [ ] | 2.   | 11/09/2012 CP               | CP - AIRFARE (NON REIMBUR | 1,424.20 |
| [ ] | 3.   | 11/09/2012 TO<br>11/10/2012 | Lodging Expenses          | 105.00   |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 12/06/12 10:10AM E DONNA M DEEN  
-----

I certify that the electronic signatures listed above are valid and on file.

Donna M Deen  
SIGNED

12/6/12  
DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## 11. PER DIEM ALLOWANCE:

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

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

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

## 24. CHARGED TO:

134D0102DM DS10100000  
DLSN00000.000000  
DX10101

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

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth L. Salazar  
(TITLE)

28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff  
(TITLE)

Trip on Nov 09, 2012

Locator: YGQKZA

Date: Nov 07, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Friday, November 09, 2012

Confirmation YGQKZA



**Flight AMERICAN AIRLINES 1003**

DEPARTURE  
**WASHINGTON/NATL,DC**  
**12:59 PM, Nov 09, 2012**

ARRIVAL  
**MIAMI, FL**  
**3:39 PM, Nov 09, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:40 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL B  
 ONEWORLD

Friday, August 30, 2013

**Other Service**

Departure Aug 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Aug 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base     | Tax 1 | Tax 2 | Tax 3 | Total           |
|---------------------|----------------------------|----------|-------|-------|-------|-----------------|
| SALAZAR KENNETH LEE | 9594/0017145254754/07NOV12 | 465.12   | 45.68 |       |       | 510.80          |
| SALAZAR KENNETH LEE | 9594/0017134002230/06NOV12 | 1,359.00 | 65.20 |       |       | 1,424.20        |
| <b>Total Amount</b> |                            |          |       |       |       | <b>1,935.00</b> |

*Used  
 Fuel Refund  
 11/7/12  
 & TMC fees*

Form of Payment: CAXXXXXXXXXX **(b) (6)**

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY

# Biltmore

MIAMI ~ CORAL GABLES

614

KEN SALAZAR  
NATL PARK FOUNDATION BRD OF  
, 33134

T9847 CEM  
11/09/12 11:41 AM  
11/10/12 IN  
\$105.00  
385915  
2  
\$.00

|          |                 |                         |        |        |
|----------|-----------------|-------------------------|--------|--------|
| 11/09/12 | R1 614          | Room Charge             | 105.00 |        |
| 11/09/12 | T1 614          | Room Tax                | 13.65  |        |
| 11/09/12 | IS 614          | Resort Fee              | 20.00  |        |
| 11/10/12 | VM xxxxxxxxxxxx | Paid by Visa/Mastercard |        | 138.65 |
|          |                 | Checkout 11:58A         |        |        |

Amount Due:

.00

1200 ANASTASIA AVENUE, CORAL GABLES, FL 33134 ~ 305.445.1926 FAX: 305.913.3159

Member of  
*The Leading Hotels of the World*

**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 2 and Ending March 31, 201 3  
 For Period Beginning April 1, 201 \_\_\_ and Ending September 30, 201 \_\_\_

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.)  
Quarterly National Park Foundation Board of Directors Meeting and Reception

4. Sponsor of the Event National Park Foundation

5. Location of Event The Biltmore Hotel in Coral Gables, FL

6. Dates of Event

From: November 9, 201 2 To: November 9, 201 2

7. Nature of Event A quarterly gathering of the National Park Foundation's board of directors to discuss Foundation matters.

8. Employee

Name: Ken Salazar  
Official Title: Secretary of the Interior  
Office: Office of the Secretary  
Travel Dates:  
From: 11/09/12 To 11/12/12

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. National Park Foundation 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 \$ 194.41

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

DEC 06 2012  
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

R. E. Q.  
Ethics Review (By Ethics Official)

12/4/12  
Date

15. Approval.

Ken Love  
Supervisor's (or Authorizing Official's) Signature

Deputy Chief of Staff  
Title

12/5/12  
Date



## Deen, Donna

---

**From:** Wheeler, Richard W  
**Sent:** Wednesday, November 28, 2012 1:27 PM  
**To:** Deen, Donna  
**Subject:** FW: NPF Board Meeting Meals

FYI

**From:** Angel Collins [<mailto:angel@nationalparks.org>]  
**Sent:** Tuesday, November 27, 2012 5:28 PM  
**To:** Nigborowicz, Timothy M  
**Cc:** Padilla, Joan; Wheeler, Richard W; Weideman, Rich; Robbins, Tasha  
**Subject:** NPF Board Meeting Meals

Hi all,

On November 8-10, the National Park Foundation hosted our quarterly board of directors meet at the Biltmore Hotel in Coral Gables, Florida. The National Park Foundation paid for these events. Members of your staff attended these events, at which meals were served at the following prices. Please note that the Foundation is a tax-exempt entity; these costs are inclusive of food and beverage and gratuity charged by the hotel.

| Thursday, November 8         |                 |
|------------------------------|-----------------|
| Reception and Dinner         | \$190.59        |
| Friday, November 9           |                 |
| Breakfast                    | \$56.12         |
| Lunch                        | \$42.00         |
| Reception and Dinner         | \$194.41        |
| Saturday, November 10        |                 |
| Breakfast                    | \$59.61         |
| Lunch                        | \$52.16         |
| <b>Total for all events:</b> | <b>\$594.89</b> |

Thank you for your patience in waiting for the billing to be final. If you have any questions, please let me know. If you plan to reimburse the foundation for your costs, please notify me with your intentions.

*Angel*

**Angel Dean Collins**  
Executive Assistant to the President & CEO  
National Park Foundation  
1201 Eye Street, NW, Suite 550B  
Washington, DC 20005  
[angel@nationalparks.org](mailto:angel@nationalparks.org)  
202-354-6466 *direct*  
703-220-7178 *mobile*





The Official Charity of America's National Parks  
[www.nationalparks.org](http://www.nationalparks.org)

**From:** Nigborowicz, Timothy M [[mailto:Timothy\\_Nigborowicz@ios.doi.gov](mailto:Timothy_Nigborowicz@ios.doi.gov)]  
**Sent:** Thursday, November 08, 2012 2:46 PM  
**To:** Angel Collins  
**Subject:** Info request

I'm sorry to bother you with this, Angel, but for each DOI employee that NPF is hosting for dinner, our lawyers require us to submit a "Report of Payments Accepted from Non-Federal Sources" form. When you have a chance, could you please provide information that we can use to complete the following items on that form:

- 1) Sponsor of the Event
- 2) Non-Federal Source of Payment (can be the same as #1)
- 3) Amount of Payment (Guidance: for meals, use cost to donor per person, or reasonable approximation)

Thank you.

Tim Nigborowicz  
Office of Scheduling and Advance  
U.S. Department of the Interior  
202-208-7551



**THE TRIP OF THE SECRETARY TO  
Coral Gables, FL  
November 9-10, 2012**

**TRIP SUMMARY**

**Weather:**

Coral Gables, FL

Few Showers; High 75°// Low 65°

**Time Zone:**

Coral Gables, FL

Eastern Standard Time

**Advance:**

Advance (Coral Gables)

Security (Coral Gables)

Ride-Along

Joan Padilla  
Sgt. [REDACTED]  
Lt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

NPS Director

Counselor to the Secretary

DOI Photographer

Trip Director

Jon Jarvis  
Will Shafroth  
Tami Heilemann  
Jonathan Adler

**Washington Staff:**

Secretary's Scheduler

Ethics

**Office Phone**

(202) 208-5820

(202) 208-7960

**Attire:**

Coral Gables, FL

Business Casual (according to Neil Mulholland: "Half of the attendees will be in sport coats, and half will not")

**FRIDAY, NOVEMBER 9<sup>TH</sup>, 2012**

Washington, DC → Coral Gables, FL

- 11:45am EST:**      **Depart DOI en route National Airport**  
Cat 1:              KLS, Lt. Mike Downs
- 12:59pm EST:**      **Wheels-Up Washington, DC en route Miami, FL**  
Flight:              American Airlines #1003  
Flight Time:        2 hour 40 minutes  
KLS Seat:            (b) (6), (b) (7)(C), (b) (7)(E)  
Ride-Along:        [REDACTED]  
*\*Note: Jonathan Adler will also be on this flight*
- 3:39pm EST:**      **Wheels-Down Miami International Airport (MIA)**
- 4:00pm EST:**      **Depart Miami International Airport (MIA) en route to Coral Gables, FL**  
(b) (6), (b) (7)(C), (b) (7)(E)  
Drive Time:        20 minutes  
Distance:           6.7 miles
- 4:20pm EST:**      **Arrive Biltmore Hotel at Coral Gables**  
Location:           1200 Anastasia Avenue  
                         Coral Gables, FL 33134  
POC:                Angel Collins  
                         (b) (6)  
*\*Note: The following staff will also be staying at the hotel:*  
1. Jon Jarvis  
2. Will Shafroth  
3. Jonathan Adler  
4. Tami Heilemann  
5. Joan Padilla  
6. Lt. (b) (6), (b) (7)(C)  
7. Sgt. [REDACTED]  
*\*Note: Jon Jarvis arrives in Coral Gables, FL on Thursday, November 8, at approximately 11:30am*  
*\*Note: Will Shafroth arrives in Coral Gables, FL on Thursday, November 8 at approximately 4:30pm*  
*\*Note: Neil Mulholland arrives in Coral Gables, FL on Thursday, November 8*  
*\*Note: Tami Heilemann arrives in Coral Gables, FL on Thursday, November 8 at approximately 5:30pm*
- 4:45pm EST:**      **Phone Call with Mexican Ambassador Arturo Sarukhan**  
Location:           Biltmore Hotel at Coral Gables – YOUR hotel room  
Participants:        **YOU**  
                         **Ambassador Arturo Sarukhan**  
Staff:                Jonathan Adler  
Set-up:              Jonathan Adler will dial 202-728-1692  
Contact:             Liliana Ferrer – Head of Section, Political and Border Affairs  
                         Embassy of Mexico  
                         Phone: 202-728-1716

5:00pm EST:

**Phone Call with Senator Daniel Akaka**

Location: Biltmore Hotel at Coral Gables – **YOUR** hotel room  
Participants: **YOU**  
**Senator Daniel Akaka**  
Staff: Jonathan Adler  
Set-up: Jonathan Adler will dial 808-595-3430  
(backup number 808-595-6414)  
Contact: Pat Hill – Scheduler  
Office: 202-224-1944  
Phone: 202-224-6361  
Email: Pat\_hill@akaka.senate.gov

5:15pm EST

**Phone Call with Attorney General Eric Holder**

Location: Biltmore Hotel at Coral Gables – **YOUR** hotel room  
Participants: **YOU**  
**Attorney General Eric Holder**  
Staff: Jonathan Adler  
Set-up: Jonathan Adler to dial 202-514-2001  
Contact: Annie Bradley – Confidential Assistant  
Phone: 202-514-9755

5:30pm EST:

**Meeting with National Park Foundation Board of Directors**

Location: Biltmore Hotel at Coral Gables – Majorca Room  
Participants: **YOU**  
**Jon Jarvis**, Director, National Park Service  
**John Seiter**, Capital Group (Retired)  
**Neil Mulholland**, President and CEO  
**Ellen Alberding**, President, The Joyce Foundation  
**Bruce Deifik**, President and CEO, Integrated Properties  
**Jay Kislak**, Jay I. Kislak Foundation, Inc.  
**Ellen Malcolm**, Chair of the Board, EMILY'S List  
**Henry Munoz**, CEO, Kell Munoz Architects, Inc.  
**Charles Peck**, Executive VP, Lowe Enterprises  
**Roxanne Quimby**, Quimby Family Foundation  
**Bryan Traubert**, President, Pritzker Traubert Family  
**Ernesto Vasquez**, Founding Partner, McLarand Vasquez Emsiek & Partners, Inc.  
**Mary Jo Veverka**, President, Veverka Family Foundations  
**Kathleen Brown**, NPF Board Member  
**Tom Goss**, NPF Board Member  
**Steve Hightower**, President and CEO, Hightowers Petroleum Co.  
Staff: Will Shafroth, Jonathan Adler, Tami Heilemann  
Press: CLOSED  
Advance: Joan Padilla  
Set-up: Conference room; tables arranged in U-shape, with 12 chairs for Board Members on each side; **YOU**, Neil Mulholland, Jon Jarvis, and Will Shafroth will be seated at the center part of the U; water will be available at the table

**Format:**

\*5:15pm *NPF Board Members gather in meeting room (15 min)*  
\*5:25pm **Neil Mulholland** will introduce **YOU**

- \*5:30pm **YOU** walk around the room and shake hands with Board Members, and possibly do around-the-room introductions once everyone is seated (10 min)
- \*5:40pm **YOU** give an overview of **YOUR** expectations and aspirations for the National Park Foundation in the years leading up to the Centennial of the Park Service (10 min)
- \*5:50pm Open discussion with the Board. The remainder of the time with the board should be focused as much as possible on the Foundation and its future and focus. Certain NPF Board members will be prepared to ask questions. The focus of the Foundation's upcoming work would be the primary subject to discuss (40 min)

**6:30pm EST:****Reception**

- Location: Biltmore Hotel at Coral Gables – Center Terrace (the Center Terrace is an outdoor patio)
- Attendance: Spouses, special guests, and senior staff will be present. Total number of people estimated at 50.
- Staff: Will Shafroth, Jonathan Adler, Tami Heilemann
- Press: CLOSED
- Advance: Joan Padilla
- Format: There will be an opportunity to see some live pythons during the Cocktail Hour

**7:30pm EST:****Remarks at the National Park Foundation Board Meeting Dinner**

- Location: Biltmore Hotel at Coral Gables – Granada Ballroom
- Participants: **YOU**  
**Neil Mulholland**, President and CEO
- Staff: Will Shafroth, Jonathan Adler, Tami Heilemann
- Press: CLOSED
- Advance: Joan Padilla
- Set-up: Podium with mic facing the audience, who will be seated at round dinner tables; 7 tables total, with 8 people at each table; mic is available for audience during the Q&A; Q&A is a town hall-style format; during dinner, **YOU** will be seated with mostly new Board Members; **YOU** will be seated with the following:
- 1) **Kathleen Brown**, NPF Board Member
  - 2) **Tom Goss**, NPF Board Member
  - 3) **Henry Munoz**, CEO, Kell Munoz Architects, Inc.
  - 4) **Jay Kislak**, Jay L. Kislak Foundation, Inc.
  - 5) **Jean Kislak**, Spouse of Jay Kislak
  - 6) **Steve Hightower**, President and CEO, Hightowers Petroleum Co.
  - 7) **Bernita McCann**, Guest of Steve Hightower
  - 8) **Bryan Traubert**, President, Pritzker Traubert Family
- Attendance: Approximately 50 people
- Attendees: National Park Service (NPS) Staff  
**Jon Jarvis**, Director, National Park Service  
**Dr. Gary Machlis**, Science Advisor to the Director  
**Rich Weideman**, Associate Director, Partnerships and Civic Engagement  
**Sula Jacobs**, Deputy Superintendent, Biscayne National Park

**Robert Johnson**, Director, South Florida Natural Resources Center, Everglades National Park

**Dan Kimball**, Superintendent, Everglades National Park

**Mark Lewis**, Superintendent, Biscayne National Park

**Pedro Ramos**, Superintendent, Big Cypress National Preserve

**Alan Scott**, Chief, Interpretation and Visitor Services, Everglades National Park

**Dave Sikkema**, Branch Chief, South Florida Natural Resources Center, Everglades National Park

National Park Foundation (NPF) Board Members

**Ellen Alberding**, President, The Joyce Foundation

**Kathleen Brown**, NPF Board Member

**Bruce Deifik**, President and CEO, Integrated Properties

**Tom Goss**, NPF Board Member

**Steve Hightower**, President and CEO, Hightowers Petroleum Co.

**Jay Kislak**, Jay I. Kislak Foundation, Inc.

**Ellen Malcolm**, Chair of the Board, EMILY'S List

**Charles Peck**, Executive VP, Lowe Enterprises

**Roxanne Quimby**, Quimby Family Foundation

**John Seiter**, Capital Group (Retired)

**Bryan Traubert**, President, Pritzker Traubert Family

**Ernesto Vasquez**, Founding Partner, McLarand Vasquez Emsiek & Partners, Inc.

**Mary Jo Veverka**, President, Veverka Family Foundations

Guests of the Board

**Darren Battles**, Partner of Rich Weideman

**Nancy Deifik**, Spouse of Bruce Deifik

**Jean Kislak**, Spouse of Jay Kislak

**Feona Mulholland**, Spouse of Neil Mulholland

**Dan O'Leary**, Guest of Roxanne Quimby

**Shawn Peck**, Spouse of Charlie Peck

**Chris Peck**, Son of Charlie Peck

**Lucas St. Clair**, Son of Roxanne Quimby

**Socorro Vasquez**, Spouse of Ernie Vasquez

**Leah Jarvis**, Daughter of Jon Jarvis

National Park Foundation (NPF) Staff

**Angel Collins**, Executive Assistant to the CEO

**Mary Dickson**, CFO

**David Dickson**, Spouse of Mary Dickson

**David French**, Senior Vice President, Marketing and Communications

**Susan Newton**, Vice President, Operations

**Pat Nicklin**, Executive Vice President and COO

**Dan Puskar**, Director, Partnerships and Government Relations

Additional Guests

**Carlos Arazoza**, Board Member, South Florida National Parks Trust

**Carla Arazoza**, Spouse of Carlos Arazoza

**Ada Castillo**, Director, Machu Picchu, and Everglades National Park/World Heritage Fellow

**Carlos de la Cruz**, Cruz Companies

**Maria de la Cruz**, Spouse of Carlos de la Cruz  
**Don Finnefrock**, Executive Director, South Florida National Parks Trust  
**Nathaniel Reed**, Vice Chair, Everglades Foundation Board of Directors

Potential Guests

**Ellen Siegel**, Everglades Education Volunteer, SFNPT Board Member, Local Businesswoman  
**Pedro Ramos**, Big Cypress Superintendent  
**Maurice Ferre**  
**Pep Fanjul**  
**Kim Sams**, Disney  
**Kathleen Shanahan**, Board Emeritus

Agenda:

- \*7:30pm Dinner is served (a plated dinner, not a buffet)
- \*8:00pm At the end of dinner, when coffee and dessert are served, **Neil Mulholland** will stand up, give remarks, and introduce **YOU** (5 min)
- \*8:05pm **YOU** will give remarks acknowledging the important work of the foundation staff and board, and provide a broad overview of conservation, national parks, and the future. (15 min)
- \*8:20pm Q&A with guests and staff
- \*TBD **Neil Mulholland** will conclude with closing remarks

TBD:

**RON**  
Location: Biltmore Hotel at Coral Gables  
1200 Anastasia Avenue  
Coral Gables, FL 33134  
POC: **Angel Collins**  
(703) 220-7178

**SATURDAY, NOVEMBER 10<sup>TH</sup>, 2012**  
Miami, FL → Fort Lauderdale, FL → Denver, CO

**11:00am EST:** **Phone Call into The American Latino Scholars Panel of the National Park System Advisory Board**  
Location: Biltmore Hotel at Coral Gables – **YOUR** hotel room  
Participants: **YOU**  
**The American Latino Scholars Panel**  
Staff: Joan Padilla, Francisco Carrillo (via phone)  
Set-up: Joan Padilla will connect **YOU** to the call;  
Dial-in Number: (954) 387-1111  
Participant Code: [REDACTED]

**11:30am EST:** **Depart RON en route to Fort Lauderdale, FL**  
[REDACTED]  
Drive Time: 45 minutes  
Distance: 31.0 miles



**12:00pm EST: Phone Call with Secretary Shaun Donovan**  
 Location: Biltmore Hotel at Coral Gables -- YOUR hotel room  
 Participants: YOU  
 Secretary Shaun Donovan  
 Staff: Joan Padilla  
 Set-up: Joan Padilla to dial 202-230-4954  
 Contact: Ioanna T. Kefalas – Special Assistant to the Secretary  
 Main: 202.708.1979  
 Direct: 202-402-5469  
 Cell: [REDACTED]  
 Email: [Ioanna.T.Kefalas@hud.gov](mailto:Ioanna.T.Kefalas@hud.gov)

**12:15pm EST: Arrive Fort Lauderdale – Hollywood International Airport (FLL)**  
 Location: 100 Terminal Drive  
 Fort Lauderdale, FL 33315  
 Phone: 866-435-9355

**1:30pm EST: Wheels-Up Fort Lauderdale, FL to Denver, CO**  
 Flight: Frontier Airlines #387  
 Flight Time: 4hr 20min  
 KLS Seat: [REDACTED]  
 Ride-Along: [REDACTED]

**3:50pm MST: Wheels-Down Denver International Airport (DEN)**  
 Location: 8500 Pena Boulevard  
 Denver, CO 80249  
 Phone: 303-342-2000

**SUNDAY, NOVEMBER 11<sup>TH</sup>, 2012**  
 Denver, CO

No Official Events.

**MONDAY, NOVEMBER 12<sup>TH</sup>, 2012**  
 Denver, CO → Washington, DC

**6:10pm MST: Wheels-Up Denver, CO to Washington, DC (Dulles)**  
 Flight: United Airlines #1544  
 Flight Time: 3hr 12min  
 KLS Seat: [REDACTED]  
 Ride-Along: [REDACTED]

**11:22pm EST: Wheels-Down Dulles International Airport (IAD)**  
 Location: 1 Saatinen Circle  
 Dulles, VA 20166  
 Phone: 703-572-2700

**SECRETARIAL TRAVEL ROUTING SLIP**

TRIP LOCATION: Arizona - California

DATES: 11/18/12 - 11/26/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: X

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 1/28/13 TIM NIGBOROWICZ

RS / 2/8/13 TIM MURPHY

ML / 2/6/13 MELINDA LOFTIN *for*

DD / 2/11/13 DONNA DEEN

## MEMORANDUM

TO: Signing Official

FROM: Office of Scheduling and Advance

SUBJECT: Official Travel for Secretary Ken Salazar

DATE: January 28, 2013

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### Trip Overview:

- Dates: November 18, 2012 – November 26, 2012
- Locations: Arizona, California

### Trip Summary:

November 18, 2012

- *Commercial flight from Washington, DC (Dulles) to Page, AZ*
- Remain overnight in Page, AZ on 11/18/12

November 19, 2012

- Drop-by of Leadership Team Meeting (Coconino County, AZ)
- Tour of Glen Canyon Dam (Coconino County, AZ)
- Glen Canyon Experimental High Flow Release Event (Coconino County, AZ)
- Glen Canyon Media Availability (Coconino County, AZ)
- Meeting with Local Junior High and High School Students (Coconino County, AZ)
- Boat Tour of Lake Powell (Coconino County, AZ)
- *Non-commercial flight from Page, AZ to San Diego, CA*
- Remain overnight in Coronado, CA on 11/19/12

November 20, 2012

- Tour of Friendship Park (San Diego, CA)
- Basin States Representatives Signing Ceremony (Coronado, CA)
- Minute 319 Signing Ceremony (Coronado, CA)
- Minute 319 Press Conference Call (Coronado, CA)
- *Commercial flight from San Diego, CA to San Francisco, CA*
- *Drive from San Francisco, CA to San Rafael, CA*
- Remain overnight in San Rafael, CA

November 21, 2012

- Drive from San Rafael, CA to Marin County, CA
- Tour of Point Reyes National Seashore – Tomales Bay (Marin County, CA)
- Visit with Drakes Bay Oyster Company (Inverness, CA)
- Environmental Group Meeting (Point Reyes Station, CA)
- Press Availability (Point Reyes Station, CA)
- NPS Employee Meeting (Point Reyes Station, CA)
- *Drive from Point Reyes Station, CA to San Francisco, CA*
- *Commercial flight from San Francisco, CA to Denver, CO*
- Remain overnight at residence in Denver, CO

November 22, 2012 – November 25, 2012

- No official events from 11/22/12 through 11/26/12.
- Remain overnight at residence in Colorado from 11/21/12 through 11/25/12.

November 26, 2012

- *Commercial flight from Denver, CO to Washington, DC (DCA)*
- Trip concludes

Trip Notes – Transportation:

- Secretary Salazar traveled from Page, AZ to San Diego, CA on DOI-operated, non-commercial aircraft on 11/19/12. An approved AMD-110 form is attached.
- Secretary Salazar traveled on a non-contract carrier flight from San Diego, CA to San Francisco, CA on 11/20/12. An approved justification memo for use of the non-contract carrier flight is attached.
- Secretary Salazar personally purchased the ticket for his flight from San Francisco, CA to Denver, CO on 11/21/12.
- Secretary Salazar's travel to Denver, CO on 11/21/12 did not result in an extra cost to the government. A cost comparison memo detailing this calculation is attached.
- The National Park Service provided the vessel that was used for the Boat Tour of Lake Powell on 11/19/12.
- Airfare Ticket # 9847145254789 was fully refunded for the amount of \$89.90.
- Airfare Ticket # 0167145254805 was fully refunded for the amount of \$446.80.

Trip Notes – Lodging and M&IE:

- Secretary Salazar was provided a meal during the Boat Tour of Lake Powell on 11/19/12. The meal was provided by the National Park Service, so no DI-2000 form is required. Lunch was deducted from Secretary Salazar's M&IE for 11/19/12. CP
- No lodging claimed for the nights of 11/21/12 through 11/25/12.
- No M&IE claimed from 11/21/12 through 11/26/12.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft on 11/19/12
- Approved justification memo for use of a non-contract carrier flight on 11/20/12
- Cost comparison memo for travel to Denver, CO on 11/21/12

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|  |  |  |   |
|--|--|--|---|
| <b>TRAVEL VOUCHER</b><br><small>(Read Privacy Act Statement below)</small> | <b>1. DEPARTMENT OR ESTABLISHMENT</b><br>BUREAU DIVISION OR OFFICE | <b>2. TYPE OF TRAVEL</b><br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | <b>3. VOUCHER NO.</b><br>KSPAGEAZ111812 V01 |
|  |  |  | <b>4. SCHEDULE NO.</b>                      |

|   |  |  |  |
|---|--|--|--|
| <b>5. a. NAME (Last, first, middle initial)</b><br>SALAZAR, KENNETH LEE.                                      |  | <b>b. SOCIAL SECURITY NO.</b><br>***-**-****           | <b>6. PERIOD OF TRAVEL</b><br>a. FROM 11/18/12<br>b. TO 11/26/12             |
| <b>c. MAILING ADDRESS (Include ZIP Code)</b><br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |  | <b>d. OFFICE TELEPHONE NO.</b><br>202-273-3423         | <b>7. TRAVEL AUTHORIZATION</b><br>a. NUMBER(S) OTSRL2<br>b. DATE(S) 01/27/13 |
| <b>e. PRESENT DUTY STATION</b><br>MIB   |  | <b>f. RESIDENCE (City and State)</b><br>Washington, DC |  |

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

| <b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)</b> | I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) |                                      |   |                    | ▶ <i>Traveler's Initials</i> |  |
|---|---|--------------------------------------|---|--------------------|------------------------------|--|
|   | AGENT'S VALUATION OF TICKET<br>(e)  | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL             |  |
|   |   |                                      |   | FROM<br>(g)        | TO<br>(f)                    |  |
| 016714525478  | 705.30  |                                      | 11/16/12  |                    |                              |  |
| 7   |   |                                      |   |                    |                              |  |
| 016714525480  | 224.80  |                                      | 11/20/12  |                    |                              |  |
| 1   |   |                                      |   |                    |                              |  |
| 984714525478  | 89.80   |                                      | 11/16/12  |                    |                              |  |
| 9   |   |                                      |   |                    |                              |  |
| 422714525480  | 249.80  |                                      | 11/21/12  |                    |                              |  |
| 7   |   |                                      |   |                    |                              |  |

TICKETS continued on the next page

COMMENTS on next page

|  |  |  |                         |                         |
|--|--|--|-------------------------|-------------------------|
| <b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b> |  | <b>TRAVELER SIGN HERE</b> ▶ <i>Ken Salazar</i> | <b>DATE</b> FEB 13 2013 | <b>AMOUNT CLAIMED</b> ▶ |
| <small>NOTE: Falsification of an item in an expense account works a violation 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>   |  |  |                         | 158.50                  |

|  |                |   |   |  |
|--|----------------|---|---|--|
| <b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 889e).)</b> |                |   | <b>17. FOR FINANCE OFFICE USE ONLY - COMPUTATION</b>    |  |
| <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <i>Ken Lane</i>  |                |   | a. DIFFERENCES, IF ANY (Explain and show amount)        |  |
| <b>DATE</b> 2/12/13  |                |   |   |  |
| <b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b>   |                | b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION |   |  |
| a. VOUCHER NO.   | b. D.O. SYMBOL | c. MONTH & YEAR                                       | Certifier's Initials: \$                                |  |
| <b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  |                |   | c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ |  |
| <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶  |                |   | d. <b>NET TO TRAVELER</b> ▶ \$ 0.00                     |  |
| <b>DATE</b>  |                |   | 158.50  |  |

**18. ACCOUNTING CLASSIFICATION**

SEE NEXT PAGE FOR ACCOUNTING CLASSIFICATIONS

## TRAVEL VOUCHER

\*\*\*-\*\*\*-\*

TRAVEL AUTHORIZATION NUMBER(S) / DATE(S)

OT5RL2 01/27/13

SALAZAR, KENNETH LEE.

## ACCOUNTING CLASSIFICATION:

02112013\_110658-134D0102DM^DLSN00000,000000^DS10100000^DX10101^^ - 158.50  
 NR- 2,201.10

## TICKETS (Cont'd):

016714525480 446.80 11/21/12

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## COMMENTS:

November 18, 2012: Commercial flight from Washington, DC (Dulles) to Page, AZ; Remain overnight in Page, AZ on 11/18/12; November 19, 2012: Drop-by of Leadership Team Meeting (Coconino County, AZ); Tour of Glen Canyon Dam (Coconino County, AZ); Glen Canyon Experimental High Flow Release Event (Coconino County, AZ); Glen Canyon Media Availability (Coconino County, AZ); Meeting with Local Junior High and High School Students (Coconino County, AZ); Boat Tour of Lake Powell (Coconino County, AZ); Non-commercial flight from Page, AZ to San Diego, CA; Remain overnight in Coronado, CA on 11/19/12; November 20, 2012: Tour of Friendship Park (San Diego, CA); Basin States Representatives Signing Ceremony (Coronado, CA); Minute 319 Signing Ceremony (Coronado, CA); Minute 319 Press Conference Call (Coronado, CA); Commercial flight from San Diego, CA to San Francisco, CA; Drive from San Francisco, CA to San Rafael, CA; Remain overnight in San Rafael, CA; November 21, 2012: Drive from San Rafael, CA to Marin County, CA; Tour of Point Reyes National Seashore Tomales Bay (Marin County, CA); Visit with Drakes Bay Oyster Company (Inverness, CA); Environmental Group Meeting (Point Reyes Station, CA); Press Availability (Point Reyes Station, CA); NPS Employee Meeting (Point Reyes Station, CA); Drive from Point Reyes Station, CA to San Francisco, CA; Commercial flight from San Francisco, CA to Denver, CO; Remain overnight at residence in Denver, CO; November 22, 2012 - November 25, 2012: No official events from 11/22/12 through 11/26/12; Remain overnight at residence in Colorado from 11/21/12 through 11/25/12; November 26, 2012: Commercial flight from Denver, CO to Washington, DC (DCA)

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No lodging claimed for the nights of 11/21/12 through 11/25/12.

No M&IE claimed from 11/21/12 through 11/26/12.

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.
- (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. 0T5RL2

TRAVELER'S LAST NAME SALAZAR

| DATE             | TIME<br>(Hour and am/pm) | DESCRIPTION<br>(Departure/arrival city, per diem computation, or other explanation of expenses) | ITEMIZED SUBSISTENCE EXPENSES |       |        |       |                           |         |                           | MILEAGE RATE:<br>0.000 | AMOUNT CLAIMED |         |             |       |
|------------------|--------------------------|---|-------------------------------|-------|--------|-------|---------------------------|---------|---------------------------|------------------------|----------------|---------|-------------|-------|
|                  |                          |   | MEALS                         |       |        |       | MISCELLANEOUS SUBSISTENCE | LODGING | TOTAL SUBSISTENCE EXPENSE |                        | NO. OF MILES   | MILEAGE | SUBSISTENCE | OTHER |
|                  |                          |   | BREAKFAST                     | LUNCH | DINNER | TOTAL |                           |         |                           |                        |                |         |             |       |
| (a)              | (b)                      | (c)   | (d)                           | (e)   | (f)    | (g)   | (h)                       | (i)     | (j)                       | (k)                    | (l)            | (m)     | (n)         |       |
| 11/16            |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/16            |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/18            |                          | D-:RES: Washington  |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/18            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/18            |                          | A-:PAGE, AZ   |                               |       |        | 49.50 |                           | 77.00   | 49.50                     |                        |                | 49.50   |             |       |
| 11/18            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/19            |                          | D-:PAGE, AZ   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/19            |                          | A-:CORONADO, CA   |                               |       |        | 53.00 |                           | 133.00  | 53.00                     |                        |                | 53.00   |             |       |
| 11/19            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/20            |                          | D-:CORONADO, CA   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/20            |                          | A-:SAN RAFAEL, CA   |                               |       |        | 56.00 |                           | 84.00   | 56.00                     |                        |                | 56.00   |             |       |
| 11/20            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/20            |                          | CP - AIRFARE (NON REIMBUR)  |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/20            |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/20            |                          | LODGING TAX   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/21            |                          | D-:SAN RAFAEL, CA   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/21            |                          | A-:DENVER (DENVER   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/21            |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/21            |                          | TMC FEE   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/22            |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/23            |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/24            |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| 11/25            |                          | Subsistence   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |
| <b>SUBTOTALS</b> |                          |   |                               |       |        |       |                           |         |                           |                        | 0100           | 198.90  | 0.00        |       |
| <b>TOTALS</b>    |                          |   |                               |       |        |       |                           |         |                           |                        |                |         |             |       |

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil,

requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

**TOTAL AMOUNT CLAIMED**







| ACCOUNTING CLASS CODE | TRIP 1 |      |          |
|-----------------------|--------|------|----------|
| COM. CARR.-I-211C     |        |      | 1,716.50 |
| LODGING-211D          |        |      | 327.10   |
| M&IE-211D             |        |      | 158.50   |
| TAV EXP -I-211B       |        |      | 15.00    |
| TMC FEE -I-211B       |        |      | 142.50   |
| 02112013_110658       | 0.00   | 0.00 | 2,359.60 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |          |
|---------------------------------|------|----------|
| TOTAL EXPENSES -----            |      | 2,359.60 |
| NON-REIMBURSABLE EXPENSES ----- |      | 2,201.10 |
| TOTAL AMOUNT CLAIMED -----      |      | 158.50   |
| PREV PAYMENTS --                | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |          |
| GOV'T ADVANCE APPLIED -----     | 0.00 |          |
|                                 |      | 0.00     |
| NET TO TRAVELER (GOVT) -----    |      | 158.50   |
| 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 -----           |      | 158.50   |

-----  
STATUS DATE TIME SIGNATURE NAME  
-----  
CREATED 01/28/13 3:51PM E TIMOTHY M NIGBOROWICZ

I certify that the electronic signatures listed above are  
valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC

6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## II. PER DIEM ALLOWANCE:

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

\*\*\*\*\*Subject to availability of funds.\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

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

24. CHARGED TO: 34  
125D0102DM DS10100000  
DLSE00000.000000  
N0  
DX10101  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)

27. Kenneth L. Salazar  
(TITLE)

28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)

29. Deputy Chief of Staff  
(TITLE)

Trip on Nov 20, 2012

Locator: YGARFM

Date: Nov 20, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**

Customer Number

Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*

\*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD28.50PP-AIR/RAIL/BUS AGENT INITIATED DOMESTIC

Tuesday, November 20, 2012

Confirmation LC9DKV



**Flight United Airlines 522**

DEPARTURE  
SAN DIEGO, CA  
6:10 PM, Nov 20, 2012

ARRIVAL  
SAN FRANCISCO/SFO  
7:43 PM, Nov 20, 2012

|                |                                  |
|----------------|----------------------------------|
| Status         | Confirmed                        |
| Class          | Coach Class - Q                  |
| Duration       | 01:33 (Non-stop)                 |
| Equipment      | Boeing 757 200 Series Jet        |
| Meal Service   | None                             |
| Frequent Flyer | [REDACTED]                       |
| Notes          | DEP-TERMINAL 1<br>ARR-TERMINAL 1 |

Tuesday, November 20, 2012

Confirmation C635454010



**Hotel FOUR POINTS SAN RAFAEL 2289**

LOCATION  
1010 NORTHGATE DRIVE  
SAN RAFAEL, CA US 94903

CONTACT  
Tel 415-479-8800  
Fax 415-479-2342

|                     |   |
|---------------------|---|
| Reserved For        | KENNETH LEE SALAZAR   |
| Status              | Confirmed   |
| Check-In            | Nov 20, 2012  |
| Check-Out           | Nov 21, 2012  |
| Number of Rooms     | 1   |
| Rate                | USD 113.00/night  |
| Cancellation Policy | Cancel 1 day prior  |
| Directions          | DIRECTION TO THE PROPERTY FROM AIRPORT OAK - TAKE<br>HEGENBERGER ROAD TO I-880 NORTH. PROCEED TO I-580 WEST/I-80<br>EAST. TAKE I-80 EAST TO I-580 RICHMOND/SAN RAFAEL DRIVE AND<br>THEN TRAVEL ON HIGHWAY 101 NORTH TO THE FREITAS PARKWAY<br>EXIT, BEAR LEFT AND TURN RIGHT AT THE SECOND LIGHT. THE HOTEL<br>IS LOCATED JUST UP THE HILL. |

Friday, August 30, 2013

**Other Service**

|           |                                    |
|-----------|------------------------------------|
| Departure | Aug 30, 2013<br>WASHINGTON/NATL,DC |
|-----------|------------------------------------|

Arrival Aug 30, 2013  
Notes AA

| Name                   | Invoice / Ticket / Date    | Base   | Tax 1 | Tax 2 | Tax 3               | Total            |
|------------------------|----------------------------|--------|-------|-------|---------------------|------------------|
| SALAZAR KENNETH<br>LEE | 9659/0167145254801/20NOV12 | 199.07 | 25.73 |       |                     | 224.80           |
| SALAZAR KENNETH<br>LEE | 9640/9847145254789/16NOV12 | 73.49  | 16.31 |       |                     | 89.80 - REFUNDED |
| SALAZAR KENNETH<br>LEE | 9646/0167145254787/16NOV12 | 643.72 | 61.58 |       |                     | 705.30           |
|                        |                            |        |       |       | Trip Fee            | 28.50            |
|                        |                            |        |       |       | <b>Total Amount</b> | <b>1,049.40</b>  |

Form of Payment: CAXXXKXXX

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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  
FARES 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.

\*\*\*\*\*  
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on Nov 18, 2012

Locator: YGARFM

Date: Nov 16, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **S321BGK**  
 Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.

\*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*

FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Sunday, November 18, 2012

Confirmation LC9DKV



**Flight United Airlines 1059**

DEPARTURE  
**WASHINGTON/DULLES**  
**2:54 PM, Nov 18, 2012**

ARRIVAL  
**DENVER, CO**  
**4:55 PM, Nov 18, 2012**

Status Confirmed  
 Class Coach Class - U  
 Duration 04:01 (Non-stop)  
 Equipment 739  
 Meal Service Food For Purchase  
 Reserved Seats (b) (6)  
 Frequent Flyer

Sunday, November 18, 2012

Confirmation 089799



**Flight ZK 7156**

DEPARTURE  
**DENVER, CO**  
**6:50 PM, Nov 18, 2012**

ARRIVAL  
**PAGE, AZ**  
**8:40 PM, Nov 18, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 01:50 (Non-stop)  
 Equipment Beechcraft B100 Series  
 Meal Service None  
 Notes SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Sunday, November 18, 2012

Confirmation 84892390



**Hotel COURTYARD MARRIOTT PAGE 5666**

LOCATION  
**600 CLUBHOUSE DRIVE**  
**PAGE, AZ US 86040**

CONTACT  
**Tel 1-928-6455000**  
**Fax 1-928-6455004**

Reserved For **KENNETH LEE SALAZAR**  
 Status Confirmed  
 Check-In Nov 18, 2012  
 Check-Out Nov 19, 2012  
 Number of Rooms 1  
 Rate **USD 77.00/night**  
 Cancellation Policy **Cancel by 6PM**

Directions

DIRECTION TO THE PROPERTY FROM AIRPORT PGA - FROM THE AIRPORT TURN RIGHT ONTO S 10TH AVE FOR 0.3 MILES. TURN LEFT ONTO NORTH NAVAJO DRIVE. GO 0.4 MILES ON N NAVAJO DRIVE. TURN RIGHT ONTO LAKE POWELL BLVD. THE HOTEL WILL BE 0.8 MILES ON THE LEFT SIDE.

Tuesday, November 20, 2012

Confirmation YEMNAI



Flight Virgin America 963

DEPARTURE  
SAN DIEGO, CA  
4:45 PM, Nov 20, 2012

ARRIVAL  
SAN FRANCISCO/SFO  
6:25 PM, Nov 20, 2012

Status Confirmed  
Class Coach Class - Y  
Duration 01:40 (Non-stop)  
Equipment Airbus Industrie 320  
Meal Service None  
Reserved Seats (1) (1)  
Frequent Flyer  
Notes ARR-TERMINAL 2

*REFUNDED*

Tuesday, November 20, 2012

Confirmation C635454010



Hotel FOUR POINTS SAN RAFAEL 2289

LOCATION  
1010 NORTHGATE DRIVE  
SAN RAFAEL, CA US 94903

CONTACT  
Tel 415-479-8800  
Fax 415-479-2342

Reserved For KENNETH LEE SALAZAR  
Status Confirmed  
Check-In Nov 20, 2012  
Check-Out Nov 21, 2012  
Number of Rooms 1  
Rate USD 113.00/night  
Cancellation Policy Cancel 1 day prior  
Directions

DIRECTION TO THE PROPERTY FROM AIRPORT OAK - TAKE HEGENBERGER ROAD TO I-880 NORTH. PROCEED TO I-580 WEST/I-80 EAST. TAKE I-80 EAST TO I-580 RICHMOND/SAN RAFAEL DRIVE AND THEN TRAVEL ON HIGHWAY 101 NORTH TO THE FREITAS PARKWAY EXIT. BEAR LEFT AND TURN RIGHT AT THE SECOND LIGHT. THE HOTEL IS LOCATED JUST UP THE HILL.

Friday, August 30, 2013

Other Service

Departure Aug 30, 2013  
WASHINGTON/NATL,DC  
Arrival Aug 30, 2013  
Notes AA

| Name                | Invoice / Ticket / Date    | Base      | Tax 1  | Tax 2               | Tax 3  | Total            |
|---------------------|----------------------------|-----------|--------|---------------------|--------|------------------|
| SALAZAR KENNETH LEE | 9648/9847145254799/16NOV12 | USD 73.49 | 5.51US | 3.80ZP              | 7.00XT | 89.80 - REFUNDED |
| SALAZAR KENNETH LEE | 9646/0167145254787/16NOV12 | 643.72    | 61.56  |                     |        | 705.30           |
|                     |                            |           |        | Trip Fee            |        | 28.50            |
|                     |                            |           |        | <b>Total Amount</b> |        | <b>823.60</b>    |

Form of Payment: CAXXXXXXXXXX (1) (1)

GENERAL INFORMATION

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | YGARFM          |
| ISSUE DATE             | 16Nov2012       |
| TICKET NUMBER          | 0167145254787   |
| INVOICE NUMBER         | 0009646         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (6)         |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                            | DEPARTURE                                      | ARRIVAL                          | OTHER NOTES   |
|-------------|------------------------------------|--|----------------------------------|---|
| 18Nov12     | UNITED AIRLINES<br>UA 1059         | WASHINGTON DULLES,<br>DC<br><br>Time<br>2:54pm | DENVER, CO<br><br>Time<br>4:55pm | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis UCAIAD<br>Not Valid After 30 SEP |
| 18Nov12     | GREAT LAKES<br>AIRLINES<br>ZK 7156 | DENVER, CO<br><br>Time<br>6:50pm               | PAGE, AZ<br><br>Time<br>8:40pm   | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YDG<br>Not Valid After 18 NOV           |

## Baggage Allowance

IAD to PGA - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

### Endorsement / Restrictions

/-REFUNDABLE-/

### Fare Calculation Line

WAS UA DEN405.58UCAIAD ZK PGA238.14YDG  
USD643.72 END ZPIADDEN0 XT5.00AY 4.50XFIAD4.5

### Fare

USD 643.72

### Taxes/Fees/Carrier-Imposed Charges

USD 48.28 US (US DOMESTIC TRANSPORTATION TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 9.50 XT (COMBINED TAXES)

### Total Fare

USD 705.30

**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



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | YGARFM          |
| ISSUE DATE             | 20Nov2012       |
| TICKET NUMBER          | 0167145254801   |
| INVOICE NUMBER         | 0009659         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | A31             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (0)         |
| FREQUENT FLYER NUMBER  |                 |

## Itinerary Details

| TRAVEL DATE | AIRLINE                   | DEPARTURE                           | ARRIVAL                                 | OTHER NOTES  |
|-------------|---------------------------|-------------------------------------|---|--|
| 20Nov12     | UNITED AIRLINES<br>UA 522 | SAN DIEGO, CA<br><br>Time<br>6:10pm | SAN FRANCISCO, CA<br><br>Time<br>7:43pm | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis QAOKY<br>Not Valid After 20 NOV |

## Baggage Allowance

SAN to SFO - 0 Pieces UNITED AIRLINES  
Prices of additional baggage pieces:  
1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

## Payment/Fare Details

Form of Payment **CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**

(b) (6)

**Endorsement / Restrictions**

**/-REFUNDABLE-**

**Fare Calculation Line**

**SAN UA SFO199.07QA0KY USD199.07END ZPSAN  
XT2.50AY 4.50XFSAN4.5**

**Fare**

**USD 199.07**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 14.93 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 224.80**

**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](#)

Trip on Nov 26, 2012

Locator: LWMXQC

Date: Nov 21, 2012

Traveler **KENNETH LEE SALAZAR - GDOIOS**  
 NGMSDOI  
 Customer Number **[REDACTED]**  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TXT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Monday, November 26, 2012

Confirmation **BOXCXW**



**Flight Frontier Airlines 720**

DEPARTURE  
 DENVER, CO  
 4:40 PM, Nov 26, 2012

ARRIVAL  
 WASHINGTON/NATL,DC  
 9:52 PM, Nov 26, 2012

Status Confirmed  
 Class Coach Class - Y  
 Duration 03:12 (Non-stop)  
 Equipment Airbus Industrie 320  
 Meal Service Food For Purchase  
 Reserved Seats **[REDACTED]**  
 Frequent Flyer **[REDACTED]**  
 Notes **ARR-TERMINAL A**  
**[REDACTED]**

Monday, September 30, 2013

**Other Service**

Departure Sep 30, 2013  
 WASHINGTON/NATL,DC  
 Arrival Sep 30, 2013  
 Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3  | Total             |
|---------------------|----------------------------|------------|---------|---------------------|--------|-------------------|
| SALAZAR KENNETH LEE | 9665/4227145254807/21NOV12 | USD 222.33 | 16.67US | 3.80ZP              | 7.00XT | 249.80            |
| SALAZAR KENNETH LEE | 9663/0167145254805/21NOV12 | 405.58     | 41.22   |                     |        | 446.80 - refunded |
|                     |                            |            |         | Trip Fee            |        | 28.50             |
|                     |                            |            |         | <b>Total Amount</b> |        | <b>725.10</b>     |

Form of Payment: CAXXXXXXXXXX **[REDACTED]**

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY

Trip on Nov 26, 2012

Locator: LWMXQC

Date: Nov 20, 2012

Traveler **KENNETH LEE SALAZAR - GDOXOS**  
 NGMSDOI  
 Customer Number **S321BGK**  
 Agent **JK**

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*

**Monday, November 26, 2012**

Confirmation **N19V8H**



**Flight United Airlines 652**

**DEPARTURE**  
**DENVER, CO**  
**4:04 PM, Nov 26, 2012**

**ARRIVAL**  
**WASHINGTON/DULLES**  
**9:10 PM, Nov 26, 2012**

Status **Confirmed**  
 Class **Coach Class - U**  
 Duration **03:06 (Non-stop)**  
 Equipment **Boeing 757 200 Series Jet**  
 Meal Service **Food For Purchase**  
 Reserved Seats **(b) (6)**  
 Frequent Flyer  
 Notes

**REFUNDED**

**Monday, September 30, 2013**

**Other Service**

Departure **Sep 30, 2013**  
**WASHINGTON/NATL,DC**  
 Arrival **Sep 30, 2013**  
 Notes **AA**

| Name                | Invoice / Ticket / Date | Base       | Tax 1   | Tax 2  | Tax 3  | Total         |
|---------------------|-------------------------|------------|---------|--------|--------|---------------|
|                     |                         | USD 405.58 | 30.42US | 3.80ZP | 7.00XT | 446.80        |
| <b>Total Amount</b> |                         |            |         |        |        | <b>446.80</b> |

Form of Payment: CAXXXXXXXXXXXXX2871

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL  
 THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PM CST  
 FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY  
 NUMBER 866-486-6135 AND FOLLOW PROMPTS  
 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



## eTicket Receipt

Prepared For  
**SALAZAR/KENNETH LEE [GDOIOS]**

|                        |                   |
|------------------------|-------------------|
| RESERVATION CODE       | LWMXQC            |
| ISSUE DATE             | 21 Nov 2012       |
| TICKET NUMBER          | 4227145254807     |
| INVOICE NUMBER         | 0009665           |
| ISSUING AIRLINE        | FRONTIER AIRLINES |
| ISSUING AGENT          | ACG               |
| 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  |
|-------------|-----------------------------|----------------------------------|--|--|
| 28 Nov 12   | FRONTIER AIRLINES<br>F9 720 | DENVER, CO<br><br>Time<br>4:40pm | WASHINGTON<br>REAGAN, DC<br><br>Time<br>9:52pm | Class ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 2PC<br>Booking<br>Status CONFIRMED<br>Fare Basis YCADCA<br>Not Valid After 30 SEP |

## Baggage Allowance

DEN to DCA - 2 Pieces FRONTIER AIRLINES, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Endorsement / Restrictions

(b) (6)  
VIA FRONTIER ONLY

Fare Calculation Line

DEN F9 WAS222.33YCADCA USD222.33END ZPDEN  
XT2.50AY 4.50XFDEN4.5

Fare

USD 222.33

Taxes/Fees/Carrier-Imposed Charges

USD 16.67 US (US DOMESTIC TRANSPORTATION  
TAX)

USD 3.80 ZP (SEGMENT TAX)

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 249.80

**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](#)



MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Justification for Use of a Non-Contract Carrier  
DATE: January 2, 2013

---

**I. OVERVIEW**

On November 20, 2012, Secretary Salazar travelled from San Diego, California, to San Francisco, California, to conduct a site visit of Point Reyes National Seashore and hold a series of meetings regarding Drakes Bay. Due to the Secretary's schedule, the corresponding commercial flight availability, and weather-related flight delays, Secretary Salazar utilized a non-contract carrier flight to travel from San Diego to San Francisco.

**II. SUMMARY OF SCHEDULE AND MISSION**

Secretary Salazar had the following schedule for his travel from November 20 through November 21:

Tuesday, November 20

- 9:30am-10:30am Tour of Friendship Park (San Diego, CA)
- 10:30am Phone Call with Mexican Ambassador Arturo Sarukhan (San Diego, CA)
- 11:30am Basin States Representatives Signing Ceremony (Coronado, CA)
- 1:00pm-2:30pm Minute 319 Signing Ceremony (Coronado, CA)
- 2:30pm Minute 319 Signing Ceremony Press Conference (Coronado, CA)
- **6:10pm-7:43pm** **Flight from San Diego, CA to San Francisco, CA**
- 8:00pm-8:50pm Drive from San Francisco, CA to San Rafael, CA

Wednesday, November 21

- 8:00am-9:00am Drive from San Rafael, CA to Point Reyes National Seashore
- 9:00am-10:00am Tour of Point Reyes National Seashore (Marin County, CA)
- 10:15am-11:15am Visit with Drakes Bay Oyster Company (Inverness, CA)
- 11:15am-12:00pm Environmental Group Meeting (Point Reyes Station, CA)
- 12:00pm Press Availability (Point Reyes Station, CA)
- 12:15pm-1:00pm NPS Employee Meeting (Point Reyes Station, CA)
- 1:00pm-2:30pm Drive from Point Reyes Station, CA to San Francisco, CA
- 4:00pm PST - Flight from San Francisco, CA to Denver, CO  
7:27pm MST

**III. SCHEDULING CONSIDERATIONS**

Secretary Salazar had a full schedule of official engagements leading up to his flight from San Diego, California, to San Francisco, California, on November 20, 2012. After arriving in San Francisco, Secretary Salazar still had a 50-minute drive to his final destination for the evening. Secretary Salazar then had an

early start the next morning, with a one-hour drive to Point Reyes National Seashore for a site visit, followed by numerous meetings in Inverness, California, and Point Reyes Station, California. Due to such a schedule, it was important for Secretary Salazar to have adequate time to rest and refresh so that he was fully prepared to accomplish the goals and missions of the Department. One way to ensure this was to minimize the time Secretary Salazar spent in travel transition (e.g., waiting for his flight at the airport), and maximize his time at his destination points. The best way to accomplish this on November 20 was to limit potential weather-related travel delays stemming from severe thunderstorms in the San Francisco metropolitan area.

#### **IV. CONTRACT CARRIER FLIGHT OPTION**

The following was the best available contract carrier flight option for Secretary Salazar's travel, and an explanation for why it did not meet mission requirements:

Tuesday, November 20, 2012 – San Diego, CA to San Francisco, CA

❖ **Virgin America #963**

4:45pm PST     Depart San Diego, CA

6:25pm PST     Arrive San Francisco, CA

*Explanation:* This was the original flight that Secretary Salazar was scheduled to take. He arrived at San Diego International Airport (SAN) at 3:45pm and was prepared to board the flight on time. However, this flight was significantly delayed due to weather conditions in San Francisco. These weather conditions adversely affected many other inbound flights to San Francisco that evening. After the initial delay, subsequent delays were issued by the airline, and the final departure time was indeterminate. This flight eventually departed at approximately 8:45pm. Utilizing this flight would have entailed a wait-time of approximately 5 hours at the airport. This would not have been an efficient use of Secretary Salazar's time and would not have minimized the amount of time he spent in travel transition.

#### **V. DETERMINATION OF USE OF A NON-CONTRACT CARRIER FLIGHT**

Due to the lack of a feasible contract carrier option, Secretary Salazar utilized the following non-contract carrier flight:

Tuesday, November 20, 2012 – San Diego, CA to San Francisco, CA

❖ **United Airlines #522**

6:10pm PST     Depart San Diego, CA

7:43pm PST     Arrive San Francisco, CA

*Explanation:* This flight was not delayed due to the inclement weather in the San Francisco metropolitan area on November 20, 2012. The 6:10pm departure time substantially reduced Secretary Salazar's wait-time at the airport. Secretary Salazar's wait-time was approximately 2.5 hours for this flight, as opposed to 5 hours for the contract carrier flight that finally departed at 8:45pm.

The government fare for this non-contract carrier flight was \$224.80. The government fare for the contract carrier Virgin America flight from San Diego to San Francisco was \$89.80. The non-contract fare was more expensive than the contract fare by \$135.00.

In order to minimize Secretary Salazar's wait-time in travel transition and maximize his time at his destination point, Secretary Salazar utilized the above non-contract carrier flight for his travel from San Diego to San Francisco.

We seek authorization for Secretary Salazar to forego use of a contract city-pair fare under FTR 301-10.107(a):

**§ 301-10.107 Are there any exceptions to the use of a contract city-pair fare?**

Yes, your agency may authorize use of a fare other-than a contract city-pair fare when—

- (a) Space on a scheduled contract flight is not available in time to accomplish the purpose of your travel, or use of contract service would require you to incur unnecessary overnight lodging costs which would increase the total cost of the trip

Please provide approval of Secretary Salazar's use of a non-contract carrier flight during his travel from San Diego, California, to San Francisco, California, on Tuesday, November 20, 2012.

Ken Lanes  
Approval Signature

1/3/13  
Date

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

**Date: November 15, 2012**

**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on **November 19, 2012**, of Secretary Salazar, one DOI SES official (Michael Connor, Commissioner BOR) and five non-SES DOI officials (Robert Snow, Assoc. Solicitor, DLW; Jonathan Adler, Director of Trips; Blake Androff, DOI Deputy Communications Director; Sgt. Heather Putnam, Security; Tami Heilman, Photographer) from Page, AZ to San Diego, CA. The purpose of this travel is a visit to Glen Canyon Dam in Page, AZ, and the U.S.-Mexico signing ceremony for Minute 319 as part of the 1944 Treaty with Mexico in San Diego, CA.

**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 describes, *Charter service is not reasonably available* commercial and charter aircraft service are not available to meet the scheduling needs of this trip. DOI aircraft service, including the cost of total duty hours away, is \$14,205. 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 | Page, AZ      | Date | 11/19/2012 | Hours required to be on site |  | to |  |
| Location | San Diego, CA | Date | 11/20/2012 | 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 LISTING                       | \$524.86             |
|  |                      |
|  |                      |
|  |                      |
|  |                      |
| TOTAL Hours Cost of All Required Travelers | \$ 524.86            |

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.  | \$ 4,923.10                 |
| • Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.   | 7,348.08                    |
| • Cost of required per diem and ground transportation.   | 1,428.00                    |
| TOTAL Cost by commercial transportation  | \$ <del>13,699.18</del> N/A |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |                             |
| 1. Flight hours x flight hour costs  | \$ 0.00                     |
| 2. Cost of total duty hours away from office or regular duty station   | 0.00                        |
| 3. Cost of required per diem and ground transportation   | 0.00                        |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   | 0.00                        |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ 0.00                     |
| 3. <u>DOI-Operated Aircraft</u> - identify specific aircraft: <u>N619 - King Air 200</u>   |                             |
| • Flight hours required x variable flight hour cost.   | \$ 4,050.00                 |
| • Cost of total duty hours away from office or regular duty station.   | 5,248.60                    |
| • Cost of required per diem and ground transportation.   | 1,428.00                    |
| • 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.) | 3,478.00                    |
| • 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.  | \$ 14,204.60                |

but no commercial flights available to meet schedule

C. MOST COST EFFECTIVE METHOD:

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

Purpose \_\_\_\_\_

DOI Fleet \_\_\_\_\_ N# NG18 Pilot/Crew PIC - Geoffrey Shanen PIC / SIC - Robert Curl

Purpose \_\_\_\_\_

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

Request approval for one PAS personnel, Secretary of Interior Ken Salazar, one SES personnel, Michael Connor, Commissioner of BOR; and five GS employees, Robert Snow, Solicitor BOR, Blake Andross, DOI Deputy Communications Director, Jonathan Adler, DOI Director of Trips, Heather Putnam, Security, and Tami Heltemann, Photographer to fly onboard DOI Fleet airplane November 19, 2012. Team will be picked up in Page, AZ and depart for San Diego, CA at approximately 1700hrs. Team will RON in San Diego in order to attend meeting the next morning. Team will depart SAN via commercial airlines.

Purpose of Trip: While in Page, AZ, Secretary Salazar will be visiting Glen Canyon Dam to give remarks concerning the High Flow Release occurring November 19th, 2012. After his remarks, the Secretary will be releasing the water from the dam. He will be holding a media availability, and take a boat tour of Lake Powell immediately following with National Park Service staff. In San Diego, the Secretary will be participating in a signing ceremony (open press) with Commissioner Connor and Mexican Delegates—including Ambassador Sarukhan—to sign Minute 310 agreement.

No DOI Charter aircraft available within reasonable distance, therefore not included in this analysis.

Commercial airlines is most cost effective, however there were no flights that could accommodate the team's schedule. Last flight out of Page, AZ to San Diego, CA was 1607 hrs. Team would not be available to fly sooner than 1700 hrs. therefore, request approval based on schedule restraints.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

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

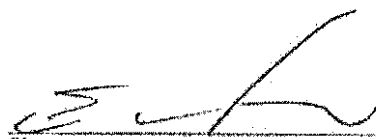
E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b, page 6 of OMB Circular A-126)

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

OSWALD T. KEARNEY  
Print name of designated approving official

  
Signature

11.16.12  
Date

## PASSENGER MANIFEST

| NAME               | TITLE                               | GRADE | HRLY             |        |
|--------------------|-------------------------------------|-------|------------------|--------|
|                    |                                     |       | RATE             | WEIGHT |
| Secretary Salazar  | Secretary                           | PAS   | \$ 114.82        | 185    |
| Michael Connor     | Commissioner, Bureau of Reclamation | SES   | \$ 86.03         | 210    |
| Robert Snow        | Solicitor BOR                       | GS-15 | \$ 80.65         | ?      |
| Jonathan Adler     | Director of Trips                   | GS-14 | \$ 68.55         | 185    |
| Blake Androff      | DOI Deputy Communications Director  | GS-14 | \$ 68.55         | 205    |
| SGT Heather Putnam | Security                            | GS-13 | \$ 57.23         | 165    |
| Tami Hellman       | Photographer                        | GS-11 | \$ 49.03         | 135    |
|                    |                                     |       | <u>\$ 524.86</u> |        |

## OTHER FACTORS USED IN ANALYSIS

### COMMERCIAL AIRLINE TICKETS

| FLIGHT                     | PER PERSON TICKET PRICE | TOTAL FOR<br>7 PAX |
|----------------------------|-------------------------|--------------------|
| Page, AZ to San Diego, CA* | \$703.30                | \$4,923.10         |

\*NO GSA contract carrier price. Last flight out is 1607hrs. Need to leave no earlier than 1700hrs.

### TIME AWAY FROM OFFICE

Commercial Airlines - with airline flight schedules, trip would require an 4 hrs to meet airline schedule.

\$7348.04 was derived from a 14 hr day multiplied by total hourly salary rate of \$524.86

DOI Fleet Aircraft - could meet the schedule within established 4 day trip.

\$5248.60 was derived from a 10 hr day multiplied by total hourly salary rate of \$524.86

### COST OF REQUIRED PER DIEM

Commercial Airlines Per Diem costs of \$1428 was factored by 1 day per diem rate of \$204 (San Diego) multiplied by 7 people.

DOI Fleet Aircraft Per Diem costs of \$1428 was factored by 1 day per diem rate of \$204 (San Diego) multiplied by 7 people. No changes between commercial vs. fleet.

**AIR CHARTER QUOTE**

Quote Number: FY1300005

11/16/2012



**Quote for:**

Secretary Salazar  
c/o Francis Iacobucci

**Aircraft:** King Air 200 Medium Turboprop N618 Max. 8 Passengers

**Departure Date:** Monday, November 19, 2012

**Return Date:** Tuesday, November 20, 2012

|                 | Date       | ID  | Airport Name      | NM         | SM         | ETD   | Time         | ETA   |
|-----------------|------------|-----|-------------------|------------|------------|-------|--------------|-------|
| 1               | 11/19/2012 | PGA | PAGE MUNI         | 378        | 435        | 17:00 | 01:36        | 17:36 |
|                 |            | SAN | SAN DIEGO INTL    |            |            |       |              |       |
| 2               | 11/20/2012 | BVU | BOULDER CITY MUNI | 225        | 259        | 07:00 | 01:06        | 08:06 |
| <b>Totals =</b> |            |     |                   | <b>603</b> | <b>694</b> |       | <b>02:42</b> |       |

\* All departure and arrival times are in local time.

**Flight Charges** = \$ 4,050.00 (02:42 \* \$1,500.00)

**Additional Charges:**

|                                   | Charge                  | Amount    | Count | Total              |
|-----------------------------------|-------------------------|-----------|-------|--------------------|
| 1                                 | Landing Fees            | \$ 70.00  | 2     | \$ 140.00          |
| 2                                 | Overnight Fee San Diego | \$ 204.00 | 2     | \$ 408.00          |
| 3                                 | Second in Command Pilot | \$ 750.00 | 4     | \$ 3,000.00        |
| <b>Total Additional Charges =</b> |                         |           |       | <b>\$ 3,548.00</b> |

**Final Quote** = \$ 7,598.00

**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 and are estimates only.

If you have any questions, please call me at 931-451-7712 at any time

\*\*\*\*\* Thank you for your inquiry \*\*\*\*\*





TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Flight Cost Comparison  
DATE: December 31, 2012

---

Secretary Ken Salazar was on official travel in California on Wednesday, November 21, 2012. Following his official events that day, Secretary Salazar took a commercial flight from San Francisco, California, to Denver, Colorado. Secretary Salazar personally purchased his ticket for this flight. Secretary Salazar then traveled from Denver, Colorado, to Washington National Airport (DCA) on Monday, November 26, 2012. The government paid for the following commercial flight for this travel:

- Monday, November 26, 2012  
Frontier Airlines #720  
4:40pm MST Depart Denver, CO  
9:52pm EST Arrive Washington National Airport (DCA)

The total cost of this flight was \$249.80.

Secretary Salazar's permanent duty station is Washington, D.C. After his official duties concluded in California on Wednesday, November 21, Secretary Salazar would have traveled from San Francisco, California, to Washington, D.C. If Secretary Salazar had traveled from San Francisco to Washington National Airport (DCA), he would have taken contract carrier flights on American Airlines. The total cost of these contract carrier flights would have been \$323.60.

The above cost comparison indicates that Secretary Salazar's travel to Denver, Colorado, resulted in no extra cost to the government. No additional expenses (lodging, per diem, etc.) were incurred during Secretary Salazar's travel to Denver, Colorado.



Courtyard by Marriott  
Page

600 Clubhouse Drive  
T 926 646 5000

K. Salazar

Room: 312

Room Type: GENR

Number of Guests: 1

Rate: \$77.00

Clerk:

Arrive: 18Nov12

Time: 03:33PM

Depart: 19Nov12

Time:

Phone Number: 85274

Date

Description

Charged

Credits

18Nov12

Room Charge

77.00

18Nov12

Room Tax

11.55

19Nov12

Master Card

88.55

Card #: MCXXXXXXXXXXXX [REDACTED] XX

Amount: 88.55 Auth: 091983 Signature on File

This card was electronically swiped on 18Nov12

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.



# HOTEL DEL CORONADO

Ken<sup>a</sup> Salazar  
United States

Room Number: 3358  
Arrival Date: 11-19-12  
Departure Date: 11-20-12  
Cashier No: 43  
Folio No.:  
Page No: 1 of 1

## INFORMATION INVOICE

| Date         | Description                              | Charges       | Credits       |
|--------------|--|---------------|---------------|
| 11-19-12     | Room Rate Revenue                        | 133.00        |               |
| 11-19-12     | Room Tax 3%                              | 10.64         |               |
| 11-19-12     | CA Tourism Assessment                    | 0.06          | } 11.37       |
| 11-19-12     | Coronado Tourism District                | 0.67          |               |
| 11-20-12     | MasterCard<br>XXXXXXXXXXXX (b) (6) XX/XX |               |               |
| <b>Total</b> |  | <b>144.37</b> | <b>144.37</b> |

Balance 0.00

Signature: \_\_\_\_\_

### EXPRESS CHECK OUT OPTIONS

1. Deposit your Express Check Out Letter & Keys at the lobby Express Check Out Box.
2. Express Check Out by Voice Mail: Please Call Ext. # 7260
3. Express Check Out by TV. ( Some restrictions apply)

Four Points Sheraton San Rafael  
 1010 Northgate Drive  
 San Rafael, CA 94903  
 415-479-8800  
<http://www.starwood.com/>



Salazar, Kenneth      Page Number      1      Invoice Nbr      1000002445  
                                  Guest Number      295454      Arrive Date      01-24-2013  
                                  Folio ID      A      Depart Date      01-24-2013  
                                  No. Of Guest      1  
                                  Room Number  
                                  Time      01-24-2013 15:25

Duplicate Invoice

| Date       | Reference | Description            |          |
|------------|-----------|------------------------|----------|
| 01-24-2013 | hg        | Room Chrg Retail       | \$84.00  |
| 01-24-2013 | hg        | Occupancy Tax          | \$8.40   |
| 01-24-2013 | hg        | Tourism Assessment     | \$1.68   |
| 01-24-2013 | hg        | California Tourism Tax | \$0.10   |
| 01-24-2013 | MC        | Master Card            | \$-94.18 |
|            |           | ** Total               | \$0.00   |
|            |           | ** Balance             | \$0.00   |

} 10.18

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.

As a Starwood Preferred Guest, you could have earned 168 Starpoints for this visit. Please provide your member number or enroll today.

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

Four Points Sheraton San Rafael  
1010 Northgate Drive  
San Rafael, CA 94903  
415-479-8800 / 415-479-2342  
<http://www.starwood.com/>



|                  |              |                  |             |            |
|------------------|--------------|------------------|-------------|------------|
| Salazar, Kenneth | Page Number  | 1                | Invoice Nbr | 1000002276 |
|                  | Guest Number | 288565           | Arrive Date | 11-21-2012 |
|                  | Folio ID     | A                | Depart Date | 11-21-2012 |
|                  | No. Of Guest | 1                |             |            |
|                  | Room Number  | 421              |             |            |
|                  | Time         | 12-27-2012 16:20 |             |            |

Duplicate Invoice

| Date | Reference | Description |
|------|-----------|-------------|
|------|-----------|-------------|

\*\*\*\*\*For Authorization Purpose Only\*\*\*\*\*

SALAZAR

| Authorization Date | Credit Card | Code   | Auth   |
|--------------------|-------------|--------|--------|
| 11-21-2012         | XX (b) (6)  | 039201 | 141.00 |

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.

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

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



**THE TRIP OF THE SECRETARY TO**

**Page, AZ**

**November 18-19, 2012**

**TRIP SUMMARY**

**Weather:**

Page, AZ

Partly Cloudy, High 56°// Low 37°

**Time Zone:**

Page, AZ

Mountain Standard Time (2 hours behind Washington, DC)

**Advance:**

Advance  
Security

Francis Iacobucci  
Lt [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

BOR Commissioner  
A/S for Water & Science  
Deputy A/S  
NPS Director  
Sollicitor's Office  
DOI Photographer  
Dep Dir of Communications  
Trip Director  
Ride-Along

Mike Connor  
Anne Castle  
Lori Caramanian  
Jon Jarvis  
Bob Snow  
Tami Heilemann  
Blake Androff  
Jonathan Adler  
Sgt [REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla  
Melinda Loftin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attire:**

Page, AZ

Business Casual



**SUNDAY, NOVEMBER 18<sup>TH</sup>, 2012**

Washington, DC → Page, AZ

**1:15pm EDT: Depart Residence en route Dulles International Airport**  
Car: KLS, Sgt. Heather Putnam

**2:54pm EDT: Wheels up Washington, DC en route Denver, CO**  
Flight: United 1059  
Flight Time: 4 hour 1 minutes  
KLS Seat: [REDACTED]  
Ride-Along: [REDACTED]  
Flight Manifest: *KLS*  
*Jonathan Adler*  
*Blake Androff*  
*Tami Heilemann*

**4:55pm MST: Wheels down Denver International Airport (1 hour 55 minutes layover)**

**6:50pm MST: Wheels up Denver, CO en route Page, AZ**  
Flight: United 7156 (Operated by Great Lakes Airlines)  
Flight Time: 1 hour 50 minutes  
KLS Seat: [REDACTED]  
Ride-Along: [REDACTED]  
Flight Manifest: *KLS*  
*Jonathan Adler*  
*Blake Androff*  
*Tami Heilemann*

**8:40pm MST: Wheels down Page Municipal Airport**  
Location: Classic Aviation  
Phone: (928) 645-5356

**8:55pm MST: Depart Airport en route RON**

[REDACTED]

**9:00pm MST: Arrive RON**  
Location: Courtyard Marriott Page  
600 Clubhouse Drive  
Page, AZ  
Hotel Manifest: *KLS*  
*Jonathan Adler*  
*Blake Androff*  
*Tami Heilemann*  
*Mike Connor*  
*Anne Castle*  
*Lori Carmanian*  
*L. [REDACTED]*  
*Sg. [REDACTED]*

**MONDAY, NOVEMBER 19<sup>TH</sup>, 2012**

Page, AZ → San Diego, CA

**INDEPENDENT STAFF MOVEMENTS**

- 8:00am MST: Mike Connor and Bob Snow are wheels down at Page Municipal Airport
- 8:05am MST: Mike Connor and Bob Snow depart airport en route Glen Canyon Dam
- 8:15am MST: Francis Iacobucci, Tami Heilemann and Blake Androff will depart en route Glen Canyon Dam

9:10am MST: **Depart RON en route Glen Canyon Dam**



Drive Time: 5 minutes

9:15am MST: **Stop-by of Leadership Team Meeting**

Location: Carl Hayden Visitor Center

Participants: **YOU**

Mike Connor, Commissioner, BOR

Anne Castle, A/S for Water & Science

Lori Caramanian, Deputy A/S

Jon Jarvis, Director, NPS

Jason Tucker, Leading Manger, Glen Canyon Dam

Staff: Jonathan Adler, Tami Heilemann, Blake Androff

Press: CLOSED

Advance: Francis Iacobucci

Set-up: Theatre style seating facing stage

**Format:**

Anne Castle will welcome YOU. YOU will give brief remarks to the leadership team before departing on a tour of the dam

9:35am MST: **Tour of Glen Canyon Dam**

Participants: **YOU**

Mike Connor, Commissioner, BOR

Jason Tucker, Leading Manger, Glen Canyon Dam

Staff: Jonathan Adler, Tami Heilemann, Blake Androff

Press: CLOSED

Advance: Francis Iacobucci

Set-up: Walking tour of dam

**Format:**

Jason Tucker will take YOU and Commissioner Connor on a tour of the dam

**11:00am MST:**

**Glen Canyon Release Flow Event**

Location: Glen Canyon Dam  
 Participants: **YOU**  
**Mike Connor**, Commissioner, BOR  
**Anne Castle**, A/S for Water & Science  
**Jon Jarvis**, Director, NPS  
**Jason Tucker**, Leading Manger, Glen Canyon Dam  
**Arden Kucate**, Zuni Tribe  
 Staff: Jonathan Adler, Tami Heilemann, Blake Androff, Lori Caramanian  
 Press: OPEN  
 Advance: Francis Iacobucci  
 Set-up: Podium and microphone on 12 inch riser facing approximately 150 people and media. American flag behind right shoulder, DOI flag behind left shoulder

**Speaking Order:**

- **Jason Tucker**
- **YOU**
- **Anne Castle**
- **Jon Jarvis**
- **Mike Connor**
- **Arden Kucate**

**Format:**

Jason Tucker will welcome the audience and introduce YOU. YOU will give remarks and introduce Anne Castle. Anne will give remarks and introduce Jon Jarvis. Jon will give remarks and introduce Mike Connor. After Mike's remarks, Anne will invite Arden Kucate from the Zuni Tribe to offer a prayer. After the prayer, Jason Tucker will come back to podium to explain the next steps for initiating the bypass.

There will be a 10 minute break for media to re-locate. YOU will go down the steps immediately behind stage with Jason Tucker who will guide YOU in initiating the bypass. YOU will turn the first valve, then wait five minutes to turn the second valve.

**12:30pm MST:**

**Media Availability**

Participants: **YOU**  
**Mike Connor**, Commissioner, BOR  
**Anne Castle**, A/S for Water & Science  
**Jon Jarvis**, Director, NPS  
 Staff: Blake Androff  
 Set-up: Press Gaggle

**1:00pm MST:**

**Meet and Greet with Local Junior High and High School Students**

Location: Top of the dam  
 Participants: **YOU**  
**Mike Connor**, Commissioner, BOR  
**Anne Castle**, A/S for Water & Science  
**Jon Jarvis**, Director, NPS  
 Attendees: Approximately 80 students from four local schools (Page, Flagstaff and Tuba City, AZ). These students were invited to have science-focused visit of Glen Canyon Dam.  
 Press: OPEN

Advance: Francis Iacobucci

1:30pm MST:

**Depart Glen Canyon Dam en route Lake Powell**



Drive Time: 10 minutes

2:00pm MST:

**Boat Tour of Lake Powell**

Location: Wahweap Marina

Participants: YOU

Todd Brindle, Superintendent

Larry Wachowiak, Regional Director, BOR

Mike Connor, Commissioner, BOR

Anne Castle, A/S for Water & Science

Jon Jarvis, Director, NPS

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Bob Snow

Attendees: Approximately 40 NPS, BOR and other DOI staff will accompany

YOU on this tour (the boat can fit up to 150 passengers

Press: CLOSED

**Format**

The boat will focus on resource management efforts, ongoing monitoring for aquatic invasive species including Zebra and Quagga mussels, tribal international at Antelope Point marina, and recreational infrastructure updates.

YOU will circumnavigate Antelope Island, including being able to see the dam from the lake side; take a short trip into Antelope Canyone and then through Castle Rock Cut to return to Wahweap Bay

Lunch will be served on the boat (sandwiches, soup, and salad)

4:00pm MST:

**Depart Wahweap Marina en route Page Municipal Airport**



Drive Time: 20 minutes

4:45pm MST:

**Wheels up Page, AZ en route San Diego, CA**

Model: King Air 200

Tail #: N618

Pilot: Captain Geoffrey Shanen



Co-Pilot: Robert Curl

Flight Time: 1 hour 36 minutes

Flight Manifest: KLS

Mike Connor

Bob Snow

Jonathan Adler

Tami Heilemann

Blake Androff

Sgt



5:21pm PST:

**Wheels down San Diego International Airport**

Location: Landmark Aviation

Phone: (619) 298-7704

5:40pm PST:

**Depart Airport en route RON**

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

Drive Time: 20 minutes

6:00pm PST:

**RON**

Location: Hotel del Coronado  
1500 Orange Avenue  
Coronado, CA

*Hotel Manifest:*

- KLS
- Jonathan Adler
- Tammi Heilemann
- Blake Androff
- Mike Connor
- Bob Snow
- Lauren Bogard
- Sgt (b) (6), (b) (7)(C), (b) (7)(D)
- Sgt (b) (6), (b) (7)(C), (b) (7)(D)



**THE TRIP OF THE SECRETARY TO**

**San Diego, CA**

**November 20, 2012**

**TUESDAY, NOVEMBER 20<sup>TH</sup>, 2012**  
**San Diego, CA → San Rafael, CA**

- 9:00am PST: Depart RON en route Friendship State Park**  
(b) (6), (b) (7)(C), (b) (7)(E)  
  
 Drive time: 25 minutes  
 Distance: Approx. 15 miles
- 9:30am PST Tour of Friendship Park**  
 Contact: (b) (6), (b) (7)(C) Supervisory Law Enforcement Officer (cell: (b) (6), (b) (7)(C))  
 Press: **CLOSED**  
 Staff: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Jonathan Adler, Blake Androff  
 Advance: Lauren Bogard  
 Set-up: You will be met by both a local law enforcement officer and a CBP representative who will guide you on a driving tour of the park.
- 10:30am PST: Depart for Hotel Del Coronado**
- 11:00am PST: Arrive at Hotel Del Coronado**  
 1500 Orange Avenue  
 Coronado, CA
- 11:30am PST: Basin States Representatives rolling signing ceremony**  
 Location: Hotel Del Coronado, Garden Room  
 Staff: Jonathan Adler, Tami Heilemann, Blake Androff, Bob Snow  
**YOU** will visit briefly with the basin states representatives.
- 12:15pm PST: Lunch**  
**YOU** can eat at the hotel or go out to a restaurant nearby.
- 1:00pm PST: Minute 319 Signing Ceremony**  
 Location: Hotel Del Coronado – Crown Conference Room  
 Participants: **YOU**  
**Commissioner Mike Connor**  
**Edward Drusina, U.S. Commissioner, IBWC**  
**Dana B. Fisher, Chairman, Colorado River Board of California**  
**Director General from Mexico**  
**IBWC Rep from Mexico**  
**IBWC Rep from United States**  
**Basin States Representatives**

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Francis Iacobucci, Bob Snow  
Press: OPEN  
Advance: Lauren Bogard  
Set-up: Head table with seats for each participant at the front of the room, facing audience and media. The podium is located center stage, with a microphone. Individual headsets will be available for Spanish translation of the remarks.

**Speaking Order:**

**Introduction of distinguished guests:** Masters of ceremony, Sally Spener and Jose de Jesus Luevano, U.S. and Mexican Section Secretaries of the International Boundary and Water Commission.

**Speakers:**

U.S. Commissioner Edward Drusina, IBWC  
Mexican Commissioner Roberto Salmon, IBWC

**YOU**

Ambassador Julian Ventura Valero, Undersecretary for North America, Mexico's Ministry of Foreign Relations  
Director General Jose Luis Luege, Mexico's National Water Commission  
Commissioner Mike Connor  
Pat Mulroy, General Manager, Southern Nevada Water Authority  
Dana B. Fisher, Chairman, Colorado River Board of California

**Format:**

- After welcome remarks and introductions, Sally will provide a brief description of Minute 319.
- When the remarks conclude, both the English and Spanish versions of the Minute will be signed and Sally will read the letter of approval.
- YOU will sign the MOA.

**2:30pm PST:**

**Press Conference Call**

Location: Hotel Del Coronado – Executive Room

Participants: **YOU**

**Commissioner Mike Connor**

**Edward Drusina**, U.S. Commissioner of the IBWC

Staff: Jonathan Adler, Blake Androff, Tami Heilemann, Francis Iacobucci

Advance: Lauren Bogard

Set-up: Conference table

**Format:** YOU will take questions from the media. There will be a moderator on the call who will patch reporters into the call one-by-one. Blake will moderate the call. There will also be a Spanish translator available.

**3:30pm PST:**

**Depart RON en route San Diego International Airport**



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

Drive Time: 15 minutes  
Distance: 5.7 miles

**3:45pm PST: Arrive San Diego International Airport**

**6:10pm PST: Wheels-Up San Diego, CA to San Francisco, CA**

Flight: United Airlines #522

Flight Time: 1 hour 33 minutes

KLS Seat: Airport check-in

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

**7:43pm PST: Wheels-Down San Francisco International Airport (SFO)**



**THE TRIP OF THE SECRETARY TO**

**Inverness, California**

**November 20-21, 2012**

**TRIP SUMMARY**

**Weather:**

Inverness, CA

Cloudy/Rain; High 61° // Low 39°

**Time Zone:**

Inverness, CA

Pacific Standard Time (3 hours behind Washington, DC)

**Advance:**

Advance  
Security

Jenny Sarabia

Sgt. [REDACTED]

**Cell Phone:**

[REDACTED]

**Traveling Staff**

DOI Chief of Staff  
Deputy Dir of Communications  
Ride-Along  
Trip Director  
DOI Photographer  
NPS

Laura Davis

Blake Androff

Sgt. [REDACTED]

Jonathan Adler

Tami Heilemann

Burt Frost

Martha Williams

(202)

(202)

**Washington Staff:**

Secretary's Scheduler  
Ethics

Joan Padilla

Melinda Loftin

**Office Phone**

(202) 208-5820

(202) 208-7960

**Attire:**

Business Casual

Note: Muddy ground during tour.

**TUESDAY, NOVEMBER 20, 2012**  
San Diego, CA → Inverness, CA

**3:30pm PST: Depart Del Coronado en route San Diego International Airport**

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

**3:45pm PST: Arrive San Diego International Airport**

Location: 3225 North Harbor Drive  
San Diego, California 92101  
Phone: (619) 400-2404

**6:10pm PST: Wheels-Up San Diego, CA to San Francisco, CA**

Flight: United Airlines #522  
Flight Time: 1 hour 33 minutes  
KLS Seat: Airport check-in  
Ride-Along: Sgt **(b) (6), (b) (7)(C)**

**7:43pm PST: Wheels-Down San Francisco, CA**

Location: San Francisco International Airport (SFO)

**8:00pm PST: Depart San Francisco International Airport (SFO) en route to RON**

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

Drive Time: 51 minutes  
Distance: 41 miles

**Note:** Laura Davis and Martha Williams will meet you at the airport and brief you during the ride to the RON.

**8:50pm PST: Arrive RON**

Location: Four Points by Sheraton – San Rafael  
1010 Northgate Drive, San Rafael, CA 94903  
Phone: (415) 479-8800

**9:00pm PST: RON**

**WEDNESDAY, NOVEMBER 21, 2012**  
San Diego, CA → Denver, CO

**8:00am PST: Depart RON en route Point Reyes National Seashore Tour**

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

## Outreach



**NOTE:** Cicely Muldoon, Point Reyes National Seashore Superintendent will meet you at the hotel to start the tour. Driving time to the park is about 50 minutes.

**9:00am PST: Arrival to Point Reyes National Seashore Tour – Tomales Bay**  
**POC:** Cicely Muldoon, Point Reyes National Seashore Superintendent  
 Office: (415) 464-5101; Cell: [REDACTED]  
**Agenda:** First Stop – Giacomini (550 acre wetland restoration)  
 Second Stop – Top of Mount Vision

**9:45am PST: Depart en route Drakes Bay Oyster Company**  
**Location:** 17171 Sir Francis Drake Blvd, Inverness, CA 94937  
**Phone:** (415) 669-1149



**10:00am PST: Drakes Bay Oyster Company**  
**Staff:** Laura Davis, Jonathan Adler, Blake Androff, Tami Heilemann  
 Martha Williams  
**Press:** OPEN  
**Advance:** Jenny Sarabia  
**Format:**  
 ❖ Walking tour – 30 minutes  
     o Tour Leads: Nancy and Kevin Lunny, Drakes Bay Oyster Company; Discussion & Q&A during walking tour.  
 ❖ Meeting – 30 minutes

**Meeting Participants & Speaking Order (From Kevin Lunny): All will speak if time permits.**

- **YOU – 2 minutes**
- Not speaking: Nancy and Kevin Lunny: Drakes Bay Oyster Company
- Not speaking: Ryan Waterman: Of Counsel, Stoel Rives LLP. Attorney for Drakes Bay Oyster Company.
- Supervisor Steve Kinsey: County Supervisor and Board President of the Board of Supervisors for the County of Marin. Vice-Chair of the California Coastal Commission.
- Tom Moore: Former California Department of Fish & Game (CDFG) Marine Region Aquaculture Coordinator responsible for all aquaculture in California (retired in 2009). As a CDFG biologist, Mr. Moore supervised aquaculture operations in Drakes Estero from 1988 to 2009. Mr. Moore is the resource manager with the longest, continuous regulatory presence in Drakes Estero.
- Tod Friend: Owner, Tomales Bay Oyster Company (TBOC). Native Californian working in agriculture since 1970 and aquaculture in 1988, first at Hog Island and now operating TBOC.

- **Dominic Grossi:** Fourth generation Marin County dairy farmer. President and Board Member of Marin County Farm Bureau. Active member of the local agriculture community, serving on the Marin Agricultural Land Trust board, among others.
- **Ralph Grossi:** Former President, American Farmland Trust, 1986 to 2008, which is the leading national nonprofit organization focused on farmland protection. Co-founder and Chairman of the Marin Agricultural Land Trust, which protects Marin County agricultural land. Currently, a committee member of the California Agricultural Vision: Strategies in Sustainability. Marin County farmer.
- **Ellie Rilla:** University of California Extension Farm Advisor from 1988 to 2009. Currently County Director, UC Cooperative Extension. Co-author of Agritourism and Nature Tourism in California.
- **Paul Norton "Pete" McCloskey:** Member of Congress from 1967 to 1983; U.S. Marine Colonel, retired (recipient of the Navy Cross, Silver Star, and two Purple Hearts). Co-chairman of the first Earth Day in 1970. On Congressional Committee from which the Endangered Species Act, Marine Mammal Protection Act, the National Environmental Policy Act all came into being, and co-author of the Endangered Species Act. First recipient of the "Environmental Hero Award" from the Loma Prieta chapter of the Sierra Club in 2010. Instrumental in securing the funding to acquire the ranchlands in the PRNS, and was personally involved in the 1976 Wilderness Act.
- **Q&A – If time permits,**

**11:00am PST:**

**Depart en route to Environmental Group Meeting**

**Location:** Red Barn – 1 Bear Valley Road, Pt. Reyes Station, CA 94956

**DO NOT WRITE IN THESE SPACES**

**Drive Time:** 15 minutes

**11:15am PST:**

**Environmental Group Meeting**

**NPS POC:** Claire Card

**Conservation POC:** Neal Desai

**Staff:** Laura Davis, Jonathan Adler, Blake Androff, Tami Heilemann, Burt Frost, Martha Williams

**Press:** Open

**Advance:** Jenny Sarabia

**Set-up:** Table round for participants with name plates, chairs for press

**Participants:**

- **YOU, Laura Davis, Martha Williams**
- **Neal Desai:** Pacific Region Associate Director of the National Parks Conservation Association. Lead staffer for NPCA on Bay Area, Channel Islands, and Los Angeles region issues.
- **Sylvia Earle:** oceanographer, Former Chief Scientist NOAA, National Geographic Explorer in Residence, and first "Hero for the Planet."
- **Amy Meyer:** Vice-Chairwoman of the former Federal Advisory Commission for Golden Gate National Recreation Area and the Point Reyes National Seashore (1974-2002). She is author of "New Guardians for the Golden Gate: How America Got a Great National Park."

- Amy Trainer: Executive Director of the Environmental Action Committee of West Marin. Most prominent conservation organization in West Marin.
- Tom Baty: West Marin resident. Fisherman, Marine Life Protection Act Blue Ribbon Task Force member. Walks the Seashore beaches every day.
- Melissa Samet: Senior Water Counsel, National Wildlife Federation. Longtime advocate and leader in wetlands and water development projects across the nation.
- Carlos Poratta: West Marin resident. Ombudsman to the West Marin Latino rancher community. Former Tomales Bay State Park Ranger. Involved in workforce housing and other Social Justice issues affecting underserved communities in the West Marin area.
- Gordon Bennett: President of Save Our Seashore, West Marin resident. Trained harbor seal docent. Founder of Westbrae Natural Foods.
- Bruce Hamilton: Deputy Executive Director, Sierra Club.
- Johanna Wald: Senior Attorney, Natural Resources Defense Council.

**Format:** (45minutes total):  
 5 minutes: Greetings  
 5 minutes: Everyone introduces themselves  
 10 minutes: **YOUR** remarks  
 15 minutes: Groups points -  
 1 minute: Neal Desai will introduce each issue:  
 1. Marine Conservation – Sylvia Earl (4 minutes)  
 2. Public interest - Aimee Myer (4 minutes)  
 3. Opportunity for Marine wilderness – Johanna Wald (4 minutes)

10 minutes for open discussion.

**12:00pm PST: Press Availability**  
 Location: Outside of the Red Barn

**12:10pm PST: Depart Environmental Group meeting en route NPS Employee meeting**  
 Location: Pt. Reyes National Seashore Association - 1 Bear Valley Road,  
 Building 70, Pt. Reyes Station, CA 94956



**12:15pm PST: NPS Employee Meeting**  
 Staff: Jonathan Adler, Blake Androff, Tami Heilemann  
 Participants: **YOU**, Laura Davis, Martha Williams  
 Cicely Muldoon, Point Reyes National Seashore Superintendent  
 Chris Lehnertz- Regional Director  
 Brannon Ketcham- Mgt Assistant, PORE

Melanie Gunn- Volunteer and Outreach Coordinator, PORE  
Ben Becker- Director, Pacific Coast Science and Learning  
Center, PORE  
Natalies Gates Chief of Natural Resouces, PORE  
Gordon White- Chief of Cultural Resources, PORE  
Barbara Goodyear  
Burt Frost

Press: Closed  
Advance: Jenny Sarabia  
Set-up: Round table discussion; photograph prior to departure

**Format:**

- YOU will give opening remarks;
- Employees will introduce themselves
- Discussion
- Photograph

**1:00pm PST: Depart NPS Employee Meeting en route San Francisco International Airport**

Location: San Francisco International Airport



NOTE: KLS will not waive 2 staff members at security check point at the airport since KLS is traveling alone to Denver otherwise TSA regulations will be violated. That being the case, timing will be tight for Laura and Tami who are both on 3:47pm flights back home for Thanksgiving.

LUNCH will be provided in the car en route to the airport.

**4:00pm PST: Wheels up San Francisco, CA en route Denver, CO**

Flight: United Airlines # 312

Flight Time: 2 hour 27 minute

KLS Seat: (b) (5) (25), (b) (7)(E)

Ride-Along:



**7:27pm MST: Wheels down Denver, CO**

Location: Denver International Airport

**7:40pm MST: Depart Denver International Airport en route RON**



**8:15pm MST: RON**



**NOVEMBER 22 – 25, 2012**

Denver, CO

No official events.

**MONDAY, NOVEMBER 26, 2012**

Denver, CO → Washington, DC

**4:40pm MST:**

**Wheels-Up Denver, CO to Washington, DC**

Flight: Frontier Airlines #720

Flight Time: 3 hour 12 minutes

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(D)

Ride-Along: [REDACTED]

**9:52pm EST:**

**Wheels-Down Washington, DC**

Location: Washington National Airport (DCA)

SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: NY-NV-CA-NM

DATES: 12/12/12 - 12/15/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 1/14/13 TIM NIGBOROWICZ

GMK / 12-21-13 fm TIM MURPHY

mb / 12/25/13 lg MELINDA LOFTIN

dd / 12/26/13 DONNA DEEN

MEMORANDUM

TO: Signing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: January 11, 2013

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**Trip Overview:**

- Dates: December 12, 2012 – December 15, 2012
- Locations: New York, Nevada, California, New Mexico

**Trip Summary:**

Wednesday, December 12, 2012

- *Commercial flight from Washington, DC (DCA) to New York, NY (LaGuardia)*
- Remain overnight in New York, NY on 12/12/12

Thursday, December 13, 2012

- Aerial Tour of Hurricane Sandy Damage (New York metropolitan area)
- Walking Tour of Liberty Island and Ellis Island (New York Harbor)
- Closing Keynote Remarks at Hurricane Sandy Recovery Conference (New York, NY)
- Media Availability (New York, NY)
- *Commercial flight from Newark, NJ to Las Vegas, NV*
- Remain overnight in Las Vegas, NV on 12/13/12

Friday, December 14, 2012

- Remarks at the Colorado River Water Users Association Annual Conference (Las Vegas, NV)
- Media Availability (Las Vegas, NV)
- Minute 319 Implementation Stakeholder Meeting (Las Vegas, NV)
- *Non-commercial flight from Las Vegas, NV to Brawley, CA, with flyover of the Mexican Delta while en route.*
- Tour of Salton Sea National Wildlife Refuge & Top of Red Hill (Imperial County, CA)
- Salton Sea National Wildlife Refuge Stakeholder Meeting (Imperial County, CA)
- Media Availability (Imperial County, CA)
- *Non-commercial flight from Brawley, CA to Taos, NM*
- Remain overnight in Taos, NM

Saturday, December 15, 2012

- Rio Grande Gorge Public Event (Taos, NM)
- Media Availability (Taos, NM)
- *Non-commercial flight from Taos, NM to Denver, CO*
- *Commercial flight from Denver, CO to Washington, DC (Dulles)*
- Trip concludes

**Trip Notes – Transportation:**

- Secretary Salazar participated in an aerial tour of Hurricane Sandy damage to Department assets in the New York City metropolitan region on 12/13/12. The helicopter that was used for the tour was provided by the U.S. Park Police.
- Secretary Salazar traveled via DOI-operated, non-commercial aircraft from 12/14/12 through 12/15/12. This travel began in Las Vegas, NV and ended in Denver, CO, with additional stops in Brawley, CA and Taos, NM. An approved AMD-110 form is attached.
- Airfare Ticket # 0377145254860 was partially refunded for the amount of \$519.80.

**Trip Notes – Lodging and M&IE:**

- No Lodging and M&IE notes.

**Attachments:**

- Blanket Travel Authorization
- Travel Voucher
- SatoTravel Itineraries
- SatoTravel Ticket Receipts
- Final Trip Schedules
- Hotel Receipts
- Signed AMD-110 form for use of DOI-operated, non-commercial aircraft from 12/14/12 through 12/15/12.

DA

|   |   |   |   |
|---|---|---|---|
| TRAVEL VOUCHER<br><i>(Read Privacy Act Statement below)</i> | 1. DEPARTMENT OR ESTABLISHMENT<br>BUREAU DIVISION OR OFFICE | 2. TYPE OF TRAVEL<br><input checked="" type="checkbox"/> TEMPORARY DUTY<br><input type="checkbox"/> PERMANENT CHANGE OF STATION | 3. VOUCHER NO.<br>KSMANHATTANNY121212_V01 |
|   |   |   | 4. SCHEDULE NO.                           |

|  |   |   |   |  |
|--|---|---|---|--|
| 5. a. NAME (Last, first, middle initial)<br>SALAZAR, KENNETH LEE.                                      |   | b. SOCIAL SECURITY NO.<br>***-**-151    | 6. PERIOD OF TRAVEL<br>a. FROM 12/12/12<br>b. TO 12/15/12                   |  |
| c. MAILING ADDRESS (Include ZIP Code)<br>DOI, OS SECRETARY<br>1849 C STREET NW<br>WASHINGTON, DC 20240 |   | d. OFFICE TELEPHONE NO.<br>202-273-3423 | 7. TRAVEL AUTHORIZATION<br>a. NUMBER(S)<br>OT4FSS<br>b. DATE(S)<br>01/09/13 |  |
| e. PRESENT DUTY STATION<br>MIB   | f. RESIDENCE (City and State)<br>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. Amount due Government<br>(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<br>(a)  | ISSUING CARRIER<br>(Initials)<br>(b) | MODE CLASS OF SERVICE AND ACCOMMODATIONS<br>(c) | DATE ISSUED<br>(d) | POINTS OF TRAVEL |           |
|---|--------------------------------------|---|--------------------|------------------|-----------|
|   |                                      |   |                    | FROM<br>(e)      | TO<br>(f) |
| 037714525486<br>0   | 877.40                               |   | 12/07/12           |                  |           |
| 016714525488<br>0   | 505.80                               |   | 12/13/12           |                  |           |
| ACCOUNTING CLASSIFICATION:<br>01102013_025536-134D0102DM^CLSN00000.000000^D\$10100000^DX10101^^ - 239.75<br>NR- 1,975.14          |                                      |   |                    |                  |           |
| COMMENTS:<br>12/12/12: Commercial flight from Washington, DC (DCA) to New York, NY (LaGuardia)<br>COMMENTS continued on next page |                                      |   |                    |                  |           |

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ Ken Salazar DATE MAR 05 2013 AMOUNT CLAIMED ▶ 239.75

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).)

APPROVING OFFICIAL SIGN HERE ▶ Ken Lane DATE 2/27/13

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

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

18. ACCOUNTING CLASSIFICATION  
SEE BLOCK 12 ABOVE

19. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00

4. NET TO TRAVELER ▶ \$ 239.75

TRAVEL VOUCHER

\*\*\*-\*\*-\*(b)(6)

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

OT4FSS 01/09/13

COMMENTS: (cont'd)

); Remain overnight in New York, NY on 12/12/12; 12/13/12: Aerial Tour of Hurricane Sandy Damage (New York metropolitan area); Walking Tour of Liberty Island and Ellis Island (New York Harbor); Closing Keynote Remarks at Hurricane Sandy Recovery Conference (New York, NY); Media Availability (New York, NY); Commercial flight from Newark, NJ to Las Vegas, NV; Remain overnight in Las Vegas, NV on 12/13/12; 12/14/12: Remarks at the Colorado River Water Users Association Annual Conference (Las Vegas, NV); Media Availability (Las Vegas, NV); Minute 319 Implementation Stakeholder Meeting (Las Vegas, NV); Non-commercial flight from Las Vegas, NV to Brawley, CA, with flyover of the Mexican Delta while en route; Tour of Salton Sea National Wildlife Refuge & Top of Red Hill (Imperial County, CA); Salton Sea National Wildlife Refuge Stakeholder Meeting (Imperial County, CA); (continued in Trip Purpose Description)



| ACCOUNTING CLASS CODE |      |  |      | TRIP 1   |
|-----------------------|------|--|------|----------|
| COM. CARR.-I-211C     |      |  |      | 1,383.20 |
| LODGING-211D          |      |  |      | 519.94   |
| M&IE-211D             |      |  |      | 239.75   |
| TAV EXP -I-211B       |      |  |      | 15.00    |
| TMC FEE -I-211B       |      |  |      | 57.00    |
|                       |      |  |      | -----    |
| 01102013_025536       | 0.00 |  | 0.00 | 2,214.89 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                     |      |          |
|-------------------------------------|------|----------|
| TOTAL EXPENSES -----                |      | 2,214.89 |
| NON-REIMBURSABLE EXPENSES -----     |      | 1,975.14 |
|                                     |      | =====    |
| TOTAL AMOUNT CLAIMED -----          |      | 239.75   |
| PREV PAYMENTS                    -- | 0.00 |          |
| GOV'T ADVANCE OUTSTANDING --        | 0.00 |          |
| GOV'T ADVANCE APPLIED -----         | 0.00 |          |
|                                     |      | -----    |
|                                     |      | 0.00     |
|                                     |      | =====    |
| NET TO TRAVELER (GOVT) -----        |      | 239.75   |
| 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 -----               |      | 239.75   |



| STATUS  | DATE     | TIME      | SIGNATURE NAME        |
|---------|----------|-----------|-----------------------|
| CREATED | 01/14/13 | 12:21PM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## 11. PER DIEM ALLOWANCE:

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

\*\*\*\*\*Subject to availability of funds.\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

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

24. CHARGED TO: 34  
123D0102DM DS10100000  
DLSP00000.000000  
NO  
DX10101  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar  
(TITLE)  
28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)



SatofTravel.

# Your Itinerary

**Trip on Dec 13, 2012**

Locator: **AJQUSF**

Date: **Dec 13, 2012**

Traveler **KENNETH LEE SALAZAR - GDOI0S**  
 NGMSDOI  
 Customer Number **(b) (6)**  
 Agent JK

48 HOUR AUTO CANCELLATION - DUE TO RECENT CHANGES  
 IN THE FY13 GOVERNMENT CITY PAIR PROGRAM CPP YOUR  
 AIR RESERVATION IS SUBJECT TO CANCELLATION BY THE  
 AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR  
 TO SCHEDULED DEPARTURE.  
 \*\*\* DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS \*\*\*  
 \*\*\* AND RENTAL CARS \*\*\*  
 FEES TOTALING 28.50PP CHARGED IN ADDITION TO TKT PRICE  
 FEE-USD28.50PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

## Thursday, December 13, 2012

### Other Service

Departure Dec 13, 2012  
 WASHINGTON/NATL,DC  
 Arrival Dec 13, 2012  
 Notes AA

## Wednesday, December 12, 2012

Confirmation **EMGRZQ**



### Flight US Airways 2182

DEPARTURE  
**WASHINGTON/NATL,DC**  
**6:00 PM, Dec 12, 2012**

ARRIVAL  
**NEW YORK LGA, NY**  
**7:27 PM, Dec 12, 2012**

Status Confirmed  
 Class Coach Class - T  
 Duration 01:27 (Non-stop)  
 Equipment Airbus Jet  
 Meal Service None  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL C  
 ARR-TERMINAL C

## Thursday, December 13, 2012

Confirmation **E9QEZ5**



### Flight United Airlines 1222

DEPARTURE  
**NEWARK,NJ**  
**2:55 PM, Dec 13, 2012**

ARRIVAL  
**LAS VEGAS, NV**  
**5:55 PM, Dec 13, 2012**

Status Confirmed  
 Class Business Class - J  
 Duration 06:00 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Snack  
 Reserved Seats **(b) (6)**  
 Frequent Flyer **(b) (6)**  
 Notes DEP-TERMINAL C  
 ARR-TERMINAL 3

Thursday, December 13, 2012

Confirmation 14649SB004962



**Hotel CAESARS PALACE 51799**

LOCATION  
3570 LAS VEGAS BLVD SOUTH  
LAS VEGAS, NV US 89109

CONTACT  
Tel 1-702-7317110  
Fax 702-8661700

Reserved For KENNETH LEE SALAZAR  
Status Confirmed  
Check-In Dec 13, 2012  
Check-Out Dec 14, 2012  
Number of Rooms 1  
Rate USD 99.00/night  
Cancellation Policy Cancel 3 days prior  
Directions -LAS-MCCARRAN INTERNATIONAL AIRPORT-OMI N

Friday, December 14, 2012

Confirmation 119095



**Hotel KACHINA LODGE**

LOCATION  
413 PASEO DEL  
PUEBLO NORTE

CONTACT  
Tel 575-758-2275

Reserved For KENNETH LEE SALAZAR  
Status Confirmed  
Check-In Dec 14, 2012  
Check-Out Dec 15, 2012  
Number of Rooms 1  
Rate USD 69.99/night  
Notes PLEASE CANCEL BY 24 HOURS PRIOR TO CHECK IN TO AVOID HOTEL PENALTY

Saturday, December 15, 2012

Confirmation E9QEZ5



**Flight United Airlines 652**

DEPARTURE  
DENVER, CO  
4:05 PM, Dec 15, 2012

ARRIVAL  
WASHINGTON/DULLES  
9:09 PM, Dec 15, 2012

Status Not confirmed  
Class Coach Class - Y  
Duration 03:04 (Non-stop)  
Equipment Boeing 757 200 Series Jet  
Meal Service Food For Purchase  
Frequent Flyer (b) (5)

Saturday, December 15, 2012

Confirmation E9QEZ5



**Flight United Airlines 652**

DEPARTURE  
DENVER, CO  
4:05 PM, Dec 15, 2012

ARRIVAL  
WASHINGTON/DULLES  
9:09 PM, Dec 15, 2012

Status Confirmed  
Class Business Class - J  
Duration 03:04 (Non-stop)  
Equipment Boeing 757 200 Series Jet  
Meal Service Dinner  
Frequent Flyer (b) (E)

Monday, September 30, 2013

**Other Service**

Departure Sep 30, 2013  
WASHINGTON/NATL,DC  
Arrival Sep 30, 2013  
Notes AA

| Name                | Invoice / Ticket / Date    | Base       | Tax 1   | Tax 2               | Tax 3  | Total           |
|---------------------|----------------------------|------------|---------|---------------------|--------|-----------------|
| SALAZAR KENNETH LEE | 9736/0167145254880/13DEC12 | USD 460.47 | 34.53US | 3.80ZP              | 7.00XT | 505.80          |
| SALAZAR KENNETH LEE | 9717/0377145254860/07DEC12 | 786.05     | 91.35   |                     |        | 877.40          |
|                     |                            |            |         | Trip Fee            |        | 28.50           |
|                     |                            |            |         | <b>Total Amount</b> |        | <b>1,411.70</b> |

PARTIAL REFUND

Form of Payment: CAXXXXXXXXXX (b) (5)

**GENERAL INFORMATION**

FOR NON EMERGENCY TRAVEL RESERVATIONS PLEASE CALL THE LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE 866-486-6135-A MON-FRI 8A-9PMEST/7A-8PMCST FOR AFTER HOURS EMERGENCY SERVICE CALL THE AGENCY NUMBER 866-486-6135 AND FOLLOW PROMPTS  
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

REFUND - \$519.80  
TICKETED - \$357.60  
} \$877.40

\*\*\*\*\*  
\*\* 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  
FARES 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.  
TADV-FQ1  
TADV-FQ1  
TADV-FQ1

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

## eTicket Receipt

Prepared For  
SALAZAR/KENNETH LEE [GDOIOS]

|                        |                 |
|------------------------|-----------------|
| RESERVATION CODE       | AJQUSF          |
| ISSUE DATE             | 13Dec2012       |
| TICKET NUMBER          | 0167145254880   |
| INVOICE NUMBER         | 0009736         |
| ISSUING AIRLINE        | UNITED AIRLINES |
| ISSUING AGENT          | ACG             |
| ISSUING AGENT LOCATION | WASHINGTON DC   |
| IATA NUMBER            | 09581283        |
| CUSTOMER NUMBER        | (b) (5)         |
| FREQUENT FLYER NUMBER  | (b) (5)         |

## Itinerary Details

| TRAVEL DATE | AIRLINE                   | DEPARTURE                        | ARRIVAL  | OTHER NOTES   |
|-------------|---------------------------|----------------------------------|--|---|
| 15Dec12     | UNITED AIRLINES<br>UA 652 | DENVER, CO<br><br>Time<br>4:05pm | WASHINGTON DULLES,<br>DC<br><br>Time<br>9:09pm | Class UNITED_ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking<br>Status CONFIRMED<br>Fare Basis YCAIAD<br>Not Valid After 30 SEP |

## Baggage Allowance

DEN to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

(b) (6)

**Endorsement / Restrictions**

**/-REFUNDABLE-/**

**Fare Calculation Line**

**DEN UA WAS460.47YCAIAD USD460.47END ZPDEN  
XT2.50AY 4.50XDEN4.5**

**Fare**

**USD 460.47**

**Taxes/Fees/Carrier-Imposed Charges**

**USD 34.53 US (US DOMESTIC TRANSPORTATION  
TAX)**

**USD 3.80 ZP (SEGMENT TAX)**

**USD 7.00 XT (COMBINED TAXES)**

**Total Fare**

**USD 505.80**

**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

**OFFICE OF THE SOLICITOR  
CORRESPONDENCE BACKGROUND FORM**

Date: December 13, 2012, 201

**Nature and Significance of Document:** Request for approval of DOI aircraft service for official travel on **December 14, 2012**, of Secretary Salazar, four DOI SES officials (Mike Conner, Commissioner, BOR; Anne Castle, Ass't Secretary-Water and Science; Terence Fulp, Regional Director, BOR; Neil Kornze, Acting Deputy Director, BLM) and three non-SES DOI officials (Kate Kelly, Deputy, Office of Communications; Jonathan Adler, Director of Trips; Lt. [REDACTED] Security) from Las Vegas, NV, to Brawley, CA, to Taos, NM, to Denver, CO. (See attached for details of manifest.) This travel will include an aerial tour of the Colorado River at the Yuma/Mexicali border, and at its confluence with the Pacific in Mexico. The purpose of this trip includes a stakeholders' meeting regarding lower Colorado River issues in Brawley, CA, and a stakeholders' meeting in Taos, NM, regarding BLM management of public lands in the area.

**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 for this travel, which includes an aerial tour. DOI aircraft service, not including the cost of total duty hours away, is \$14,958. 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 *Tim Murphy* 12/14/12



## 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 | Brawley, CA | Date | 12/14/2012 | Hours required to be on site | _____ | to | _____ |
| Location | Taos, NM    | Date | 12/15/2012 | 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 LISTING                       | 5 | \$653.27             |
|  |   |                      |
|  |   |                      |
|  |   |                      |
|  |   |                      |
| TOTAL Hours Cost of All Required Travelers | 5 | \$653.27             |

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 <i>N/A</i> |
| 2. <u>Leased, Contract, or Rental Aircraft.</u>  |    |                 |
| 1. Flight hours x flight hour costs  | \$ | 0.00            |
| 2. Cost of total duty hours away from office or regular duty station   |    | 0.00            |
| 3. Cost of required per diem and ground transportation   |    | 0.00            |
| 4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.   |    | 0.00            |
| TOTAL Cost by Lease, Contract, or Rental aircraft.   | \$ | 0.00 <i>N/A</i> |
| 3. <u>DOI - Operated Aircraft</u> -- identify specific aircraft: <u>N618 - King Air 200</u>  |    |                 |
| • Flight hours required x variable flight hour cost.   | \$ | 12,950.00       |
| • 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.) |    | 2,008.00        |
| • 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.  | \$ | 14,958.00       |



**AIR CHARTER QUOTE**

12/14/2012

**Office of Aviation Services**  
3190 NE Expressway  
Suite 250  
Atlanta, GA 30341

**Quote Number: FY1300006**

**Quote for:**

**Francis Iacobucci**  
Washington, DC  
Email: francis\_iacobucci@doj.gov

**Aircraft:** King Air 200 Medium Turboprop N618 Max. 8 Passengers

**Departure Date:** Friday, December 14, 2012

**Return Date:** Saturday, December 15, 2012

|                 | Date       | ID  | Airport Name      | NM           | SM           | ETD   | Time         | ETA   |
|-----------------|------------|-----|-------------------|--------------|--------------|-------|--------------|-------|
| 1               | 12/14/2012 | BVU | BOULDER CITY MUNI | 16           | 19           | 10:00 | 00:18        | 10:18 |
| 2               | 12/14/2012 | LAS | MC CARRAN INTL    | 186          | 214          | 11:30 | 01:06        | 12:36 |
| 3               | 12/14/2012 | BWC | BRAWLEY MUNI      | 528          | 607          | 16:30 | 02:05        | 19:35 |
| 4               | 12/14/2012 | SKX | TAOS RGNL         | 210          | 241          | 22:35 | 01:02        | 23:37 |
| 5               | 12/15/2012 | DEN | DENVER INTL       | 536          | 617          | 00:37 | 02:07        | 01:44 |
|                 |            | BVU | BOULDER CITY MUNI |              |              |       |              |       |
| <b>Totals =</b> |            |     |                   | <b>1,476</b> | <b>1,698</b> |       | <b>06:38</b> |       |

\* All departure and arrival times are in local time.

**Flight Charges** = \$ 9,950.00 (06:38 \* \$1,500.00)

**Additional Charges:**

|                                   | Charge                 | Amount      | Count | Total              |
|-----------------------------------|------------------------|-------------|-------|--------------------|
| 1                                 | Landing Fees           | \$ 50.00    | 5     | \$ 250.00          |
| 2                                 | Overnight Fee          | \$ 204.00   | 2     | \$ 408.00          |
| 3                                 | Second Pilot           | \$ 750.00   | 1     | \$ 750.00          |
| 4                                 | Standby Fees           | \$ 150.00   | 4     | \$ 600.00          |
| 5                                 | Aerial Tour-Flight Hrs | \$ 1,500.00 | 2     | \$ 3,000.00        |
| <b>Total Additional Charges =</b> |                        |             |       | <b>\$ 5,008.00</b> |

**Final Quote** = \$ 14,958.00

**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 and are estimates only.

If you have any questions, please call me at 931-451-7712 at any time

\*\*\*\*\* Thank you for your inquiry \*\*\*\*\*

## PASSENGER MANIFEST

| NAME                   | TITLE                               | GRADE | PAY RATE         | LEGS    |
|------------------------|-------------------------------------|-------|------------------|---------|
| Secretary Ken Salazar  | Secretary of Interior               | PAS   | \$ 114.82        | 1, 2, 3 |
| Mike Connor            | Commissioner                        | SES   | \$ 86.03         | 1       |
| Anne Castle            | Ass't Secretary                     | SES   | \$ 86.03         | 1       |
| Terrance Fulp          | BOR Regional Director               | SES   | \$ 86.03         | 1       |
| Nell Kornze            | Acting Deputy Director, BLM         | SES   | \$ 86.03         | 3       |
| Katherine (Kate) Kelly | DOI Deputy Office of Communicaitons | GS-14 | \$ 68.55         | 1, 2, 3 |
| Jonathan Adler         | Director of Trips                   | GS-14 | \$ 68.55         | 1, 2, 3 |
| LT (b) (5), (b) (7)(C) | Security                            | GS-13 | \$ 57.23         | 1, 2, 3 |
|                        |                                     |       | <u>\$ 653.27</u> |         |

### LEGS:

- 1) Las Vegas to Brawley
- 2) Brawley to Taos
- 3) Taos to Denver



Heindl, Jennifer <jennifer.heindl@sol.doi.gov>

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## Re: Taos, New Mexico

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Francis Iacobucci <francis\_iacobucci@ios.doi.gov>

13 dicembre 2012 18:46

A: edward.keable@sol.doi.gov

Cc: melinda.loftin@sol.doi.gov, timothy.murphy@sol.doi.gov, margaret.bradley@sol.doi.gov, jennifer.heindl@sol.doi.gov, jason\_fink@ios.doi.gov, timothy\_nigborowicz@ios.doi.gov, nana\_efua\_embil@ios.doi.gov

Ed et al-

The use of the chartered aircraft from Brawley, CA to Taos, NM can be justified for the following reasons:

- 1) No contract or non-contract flights between El Centro, CA (nearest commercial airport to Brawley) and Santa Fe, NM (nearest commercial airport to Taos) exist.
- 2) Flights from El Centro, CA (nearest commercial airport to Brawley) to Albuquerque, NM (3 hour drive to Taos) exist, however, they require either a multi hour layover (10 hours) or 3+ additional stops that only arrive next day. This obviously is not compatible with the Secretary's mission.
- 3) The contract flight from ABQ to Denver, CO on Saturday, 15 Dec does not allow the Secretary to complete his mission in Taos in the time frame necessary. The 4pm flight from Denver to DC is the last available flight to DC this day at any reasonable airport near Taos.

Please let me know if there are questions or concerns.

Booch

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**From:** Keable, Edward [mailto:edward.keable@sol.doi.gov]

**Sent:** Thursday, December 13, 2012 03:04 PM

**To:** Iacobucci, Francis <francis\_iacobucci@ios.doi.gov>

**Cc:** Melinda Loftin <melinda.loftin@sol.doi.gov>; Timothy Murphy <timothy.murphy@sol.doi.gov>; Margaret Bradley <margaret.bradley@sol.doi.gov>; Jennifer Heindl <jennifer.heindl@sol.doi.gov>; Jason Fink <jason\_fink@ios.doi.gov>; Tim <timothy\_nigborowicz@ios.doi.gov>; Nana Efua Embil <Nana\_Efua\_Embil@ios.doi.gov>

**Subject:** Re: Taos, New Mexico

Booch,

We will need to see the justification for using the King Air for some of the legs of this trip as identified on the itinerary. I approved the use of the King Air for a different leg of this trip earlier today but these legs will also require a justification.

The previous leg for which I approved the use of the King Air included an overflight, for example, and neither charter nor commercial flights were available. There is nothing in this itinerary that reflects a similar justification.

Aside from that issue, I have no objection to this trip.

Ed

On Thu, Dec 13, 2012 at 5:22 PM, Iacobucci, Francis <francis\_iacobucci@ios.doi.gov> wrote:

Good evening all -

The Secretary will be traveling to Taos, NM this Saturday as an additional stop on his current trip.

I've attached the most recent schedule for your review. The Secretary will be traveling to Taos to host a public meeting to receive input on the management of BLM lands in northern NM in the Rio Grande Gorge.

Please let me know if there are questions and concerns.

Thanks,  
Booch

3215 SALAZAR/SECRETARY/V 295.00 12/13/12 11:00 8578 8557  
 Room Name Rate Depart Time ACCT# GROUP  
 JKNG NPS 12/12/12 11:25  
 Type Arrive Time  
 3

MRW#:

| Room<br>Clert | Address   | Payment        |      |       |          |
|---------------|-----------|----------------|------|-------|----------|
| DATE          | REFERENCE | CHARGES        | CNTR | DUZ   | BALANCE  |
| 12/12         | ROOMGP    | 3215, 1 295.00 |      |       |          |
| 12/12         | ROOMTX    | 3215, 1 26.18  |      |       |          |
| 12/12         | CITYTAX   | 3215, 1 17.33  |      |       |          |
| 12/12         | OCC JAV   | OCC TAX 3.50   |      | 47.01 |          |
| 12/13         | MC CARD   |                |      |       | \$342.01 |

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 TAOS, NM 87571

TERMINAL ID: 003062791  
 MERCHANT #: 43439960000

MC  
 HXXXXXXXXXXXX (15)

SALE  
 BATCH: 000024 INVOICE: 119095  
 DATE: DEC 15, 12 TIME: 10:00  
 SEQ: 001 AUTH NO: 008719

TOTAL \$78.93

\*\*\* DUPLICATE \*\*\*  
 MERCHANT COPY

**Kachina Lodge De Taos**

Post Office Box 2480  
413 Paseo del Pueblo Norte  
Taos, NM 87571

(575) 758-2275

STAY@KACHINALODGE.COM  
RESERVATIONS: 800-522-4462

C/O 12/15/2012 11:56 AM

KACHINA LODGE IN TAOS

Registered To:

Salazar, Kenneth

(575) 725-2275

Room # 153-A

Conf # 119095

Arrival 12/14/12

Departure 12/15/12

Room Type DLX-King - Deluxe

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-2871

| Posting  | Objet | Accto | Description          | From | Reference | Amount   |
|----------|-------|-------|----------------------|------|-----------|----------|
| 12/14/12 | LIZ   | RC    | ROOM CHARGE          |      |           | \$69.99  |
| 12/14/12 | LIZ   | 9     | ROOM TAX & ADMIN FEE |      |           | \$8.94   |
| 12/15/12 | Cruz  | VS    | PAYMENT VISA/MC      |      |           | \$78.93- |

|                    |               |
|--------------------|---------------|
| <b>Balance Due</b> | <b>\$0.00</b> |
|--------------------|---------------|

Thank you for staying with us here at the Kachina Lodge in Taos.

We know you had a choice, and our Staff & Management appreciates your support!

Please share any comments or suggestions by phone at 1-800-522-4462, or by e-mail to groupsales@kachinalodge.com

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature



# CAESARS PALACE

KENNETH LEE SALAZAR

STE OK P/PK 1 NGT ONLY-NOON C/O

12/14/2012  
17:18:31  
CI: NKOCH  
CO: GREVERE

Wing/Room PT 2634

No Party 1  
Fol ID 412555411565  
Page 1 12/14/2012 11:50:00  
Arrival 12/13/2012  
Departure 12/14/2012  
Bill code  
Group GCGDS12

THANK YOU FOR STAYING WITH US!

| DATE       | REFERENCE    | DESCRIPTION           | \$ CHARGES | CREDITS            | \$ BALANCE |
|------------|--------------|-----------------------|------------|--------------------|------------|
| 12/13/2012 | 412559002618 | ROOM CHARGE PT 2634   | 99.00      | ← ACTUAL CHARGE    |            |
| 12/13/2012 | 412555411566 | APPLIED DEPOSIT       |            | 110.88             | -11.88     |
|            |              | ***** (b) (6) *       |            |                    |            |
| 12/14/2012 | 412565599216 | FRONT DESK MASTERCARD | 11.88      | ← CREDITED TO CARD |            |
|            |              | ***** (b) (6) *       |            |                    |            |
|            |              | Balance Due           |            | .00                |            |

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**THE TRIP OF THE SECRETARY**

**TO**

**New York City, NY**

**December 12-13, 2012**

**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
New York City, NY**

**December 12-13, 2012**

**Weather:**

New York, NY

Sunny; High 48°// Low 36°

**Time Zone:**

New York, NY

Eastern Time Zone

**Advance:**

Advance (New York)  
Security (New York)  
Ride-Along

Jason Fink  
Sg (b) (5), (b) (7)(C)  
Lt. [REDACTED]

**Cell Phone:**

(b) (5), (b) (7)(C)  
[REDACTED]

**Traveling Staff:**

Trip Director  
DOI Photographer  
Dep Dir of Communications  
Director, NPS

Jonathan Adler  
Tami Heilemann  
Blake Androff  
Jon Jarvis

(b) (5)  
[REDACTED]

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci  
Melinda Loftin

**Office Phone**

(202) 208-5723

**Attire:**

New York (Liberty Island)  
New York (Sink or Swim Forum)

Casual (heavy coat and gloves for the outside walking tour)  
Business Casual

**WEDNESDAY, DECEMBER 12, 2012**  
Washington, DC → New York, New York

**5:00pm EDT: Depart DOI en route Washington DC National Airport**

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

**5:15pm EDT: Arrive Washington DC National Airport**

**6:00pm EDT: Wheels-Up Washington, DC to New York, NY**

Flight: US Airways 2182  
Flight Time: 1h 27 min  
Ride-Along: Lt (b) (6), (b) (7)(C), (b) (7)(E)  
[Redacted]

**7:27pm EDT: Wheels-Down LaGuardia Airport, New York, NY**

**7:40pm EDT: Depart LaGuardia Airport en route RON**

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

Drive Time: 25 minutes  
Distance: 12 miles

**8:05pm EDT: Arrive RON**

Location: New York Marriott Downtown  
85<sup>th</sup> West Street  
New York, NY 10006  
Phone: (212) 385-4900

**8:30pm EDT: RON**

**THURSDAY, DECEMBER 13, 2012**  
New York, NY → Las Vegas, NV

**8:00am EDT: Depart RON en route USCG Marine Inspection Office, Battery Park**

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

Distance: 0.6 miles  
Drive Time: 5 minutes

- 8:05am EDT: Arrive USCG Marine Inspection Office**  
**Location:** 1 South Street  
 Battery Park Building  
 New York, NY 10004  
**Notes:** **YOU** will be greeted by **Diane Chalfant**, Acting Commissioner, National Parks of New York Harbor, NPS; and **David Luchsinger**, Superintendent, Statue of Liberty National Monument
- 8:10am EDT: Depart Battery Park en route Liberty Island via NPS Ferry Boat**  
**Manifest:** KLS, Jon Jarvis, David Luchsinger, Diane Chalfant, Sgt. Kramer, Lt (b) (6), (b) (7)(C) Sgt (b) (6), (b) (7)(C) Jonathan Adler, Jason Fink, Tami Heilemann, Allison Sherry (Denver Post), and Blake Androff
- 8:20am EDT: Arrive Liberty Island and Depart to USPP Helicopter**
- 8:30am EDT: Helicopter Safety Training**  
**Notes:** **YOU** will receive a safety briefing and be given a flight suite and helmet
- 8:40am EDT: Wheels-up Aerial Tour of Hurricane Sandy Damage**  
**Aircraft:** United States Park Police Eagle Helicopter  
**Pilots:** Sg (b) (6), (b) (7)(C)  
 Sg [REDACTED]  
**Press:** Open  
**Manifest:** **YOU, Jon Jarvis, Diane Chalfant, Blake Androff, and Allison Sherry** (Denver Post)
- Format:**  
**YOU** will take a helicopter tour of areas damaged by Hurricane Sandy. The tour will pass over Fire Island, Breezy Point, Reid Beach, Fort Tilden, Floyd Bennett Field, Ellis Island, and Liberty Island.
- 10:20am EDT: Wheels-down Liberty Island**
- 10:30am EDT: Walking Tour of Liberty Island and Ellis Island**  
**Participants:** **YOU**  
**Jon Jarvis**, Director, NPS  
**Diane Chalfant**, Acting Commissioner, National Parks of New York Harbor, NPS  
**Denny Ziemann**, Commander, Hurricane Sandy Incident Management Team, NPS  
**Giles Parker**, Chief of Staff, Hurricane Sandy Incident Management Team, NPS  
**Lauren Newman**, Public Information Officer, Hurricane Sandy Incident Management Team, NPS  
**Mike Litterst**, Public Affairs Specialist, Office of Communications, NPS  
**David Luchsinger**, Superintendent, Statue of Liberty National Monument
- Staff:** Jonathan Adler, Blake Androff, and Tami Heilemann  
**Advance:** Jason Fink  
**Press:** Open

**Set up:** YOU will participate in an outside walking tour on the grounds of Liberty Island with NPS staff and the Press to view the damage caused by Hurricane Sandy. **David Luchsinger** will facilitate the tour.

**Format:**

The tour will focus on the following locations:

- Auxiliary Dock
- Lookout Point, Walkway around the Island, and a Construction Area
- Information Building and Refreshment Building
- Ferry Docks

**11:50am EDT:**

**Depart Liberty Island en route Battery Park via U.S. Park Police Boat**

**Manifest:** KLS, Jon Jarvis, Sgt. Kramer, Lt. [REDACTED], Sgt. [REDACTED], Jonathan Adler, Jason Fink, Tami Heilemann, Allison Snerly (Denver Post), and Blake Androff

**12:00pm EDT:**

**Arrive Battery Park**

**12:10pm EDT:**

**Depart Battery Park en route Museum of Jewish Heritage**

[REDACTED]

Distance: 0.4 miles

Drive Time: 5 minutes

**12:15pm EDT:**

**Arrive Museum of Jewish Heritage**

**Location:** 36 Battery Place  
New York, NY

**12:30pm EDT:**

**Closing Keynote Remarks at New York City: Sink or Swim – Principles and Priorities for Waterfront Restoration in a Post-Sandy Era**

**Sponsor:** The Center for Urban Real Estate (CURE.) at Columbia University's Graduate School of Architecture, Planning and Preservation; and the Municipal Art Society of New York City (MASNYC)

**Location:** Auditorium

**Participants:** **Vin Cipolla**, President, The Municipal Art Society of New York City  
**Shaun Donovan**, Secretary of Housing and Urban Development  
**Henk Ovink**, Director General Spatial Planning, Dutch Ministry for Infrastructure and the Environment

**Attendees:** 400 Registered Attendees

**Staff:** Jonathan Adler, Blake Androff, Jon Jarvis, and Tami Heilemann

**Advance:** Jason Fink

**Press:** Open

**Set up:** Podium, mic, on a stage. Audience seated theater style

**Format:**

YOU will be greeted by staff from the Municipal Art Society of New York and escorted to a holding area backstage.

YOU and **Vin Cipolla** will depart from the backstage area to the front of the stage

**Vin Cipolla will introduce YOU**  
**YOU will deliver the Closing Keynote Address**  
**Vin Cipolla will deliver brief remarks to conclude the event**  
**YOU will depart to the backstage**

**1:00pm EDT: Hold for Media Availability**  
Location: TBD Classroom, backstage

**1:20pm EDT: Depart Museum of Jewish Heritage en route Newark Liberty International Airport**

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

Distance: 15 miles  
Drive Time: 30 minutes

**1:50pm EDT: Arrive Newark Liberty Airport**

**2:55pm EDT: Wheels up Newark, NJ en route Las Vegas, NV (contract)**

Flight: United Airlines 1222  
Ride Along: Lt. (b) (6), (b) (7)(C)  
Manifest: Jonathan Adler

**5:55pm PST: Wheels down Las Vegas, NV**  
Location: McCarron International Airport

**6:15pm PST: Depart McCarron International Airport en route RON**

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

**6:30pm PST: RON**  
Location: Caesar's Palace, Las Vegas



**THE TRIP OF THE SECRETARY**

**TO**

**Nevada, Mexico (fly-over), California, and Taos, NM**

**December 13-15, 2012**



**TRIP SUMMARY  
THE TRIP OF THE SECRETARY TO  
Nevada, Mexico (fly-over), California, Taos, NM**

**December 13-15, 2012**

**Weather:**

Las Vegas, NV  
Brawley, CA  
Mexico  
Taos, NM

Rain; High 61°// Low 31°  
Sunny; High 64°// Low 37°  
Sunny; High °// Low °  
Snow and Wind; High 34°// Low 13°

**Time Zone:**

Las Vegas, NV  
Brawley, CA  
San Diego, CA  
Mexico (fly-over)  
Taos, NM

Pacific Time Zone  
Pacific Time Zone  
Pacific Time Zone  
  
Mountain Standard Time

**Advance:**

Advance (Nevada)  
Advance (Brawley, CA)  
Advance (Taos)  
Ride-Along

Lauren Bogard  
Jenny Sarabia  
Nana Efua Embil  
Lt. [REDACTED]

Security (Nevada)  
Security (Brawley, CA)  
Security (Taos, New Mexico)

Sgt. [REDACTED]  
Sgt. [REDACTED]  
Sgt. [REDACTED]

**Traveling Staff:**

Commissioner BOR  
AS-W&S  
Trip Director  
Deputy Com Dir (NY)  
Com Dir (NV-CA-MX-NM)

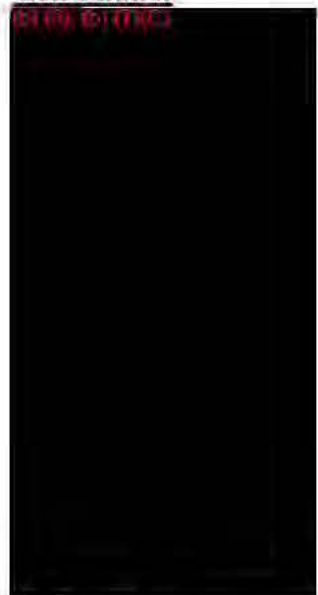
Michael Connor  
Ann Castle  
Jonathan Adler  
Blake Androff  
Kate Kelly

**Washington Staff:**

Secretary's Scheduler  
Ethics

Booch Iacobucci  
Melinda Loflin

**Cell Phone:**



**Office Phone**

(202) 208-5820

**Attire:**

Nevada Business Casual  
California Business Casual  
Taos, NM Business Casual (Freezing Temperatures; snow)

**THURSDAY, DECEMBER 13, 2012**

New York, NY → Las Vegas, NV

- 2:00pm EDT:** Arrive Newark Liberty Airport
- 2:55pm EDT:** Wheels up New York, NY en route Las Vegas, NV (contract)  
 Flight: United Airlines 1222  
 Flight Time: 6 hours  
 KLS Seat: TBD  
 Ride Along: Lt. (b) (6), (b) (7)(C)  
 Manifest: Jonathan Adler, Kate Kelly
- 5:55pm PST:** Wheels down Las Vegas, NV  
 Location: Signature Aviation  
 Phone: (702) 739-1100
- 6:15pm PST:** Depart McCarran International Airport en route RON  
 (b) (6), (b) (7)(C), (b) (7)(E)
- 6:30pm PST:** RON  
 Location: Caesar's Palace, Las Vegas  
 3570 S Las Vegas Blvd  
 Las Vegas, NV 89109

**FRIDAY, DECEMBER 14, 2012**

Las Vegas, NV → Mexico fly-over (TBD) → Brawley, CA → Taos, NM

- 8:45am PST:** Depart RON en route to Colorado River Water Users Association event
- 9:00am PST:** Listen to Com. Connor's remarks  
 YOU will enter the ballroom through the service hallway. There will be a seat reserved for you in front of the stage.
- 9:30am PST:** Remarks at the Colorado River Water Users Association  
 Location: Caesar's Palace, Palace Ballroom III (Palace Tower)  
 Participants: YOU  
 Mike Connor  
 Staff: Jonathan Adler, Kate Kelly  
 Advance: Lauren Bogard  
 Set up: Podium on stage  
**Format:**  
 YOU will be introduced by George Arthur, current president of CRWUA and a member of the Navajo Nation.  
 YOU will give remarks.

**10:00am PST:**

**Media Availability**

Location: Tarranto Room (In Palace Tower, located near the ballroom)  
 Staff: Kate Kelly  
 Set up: Conference tables arranged in a U-Shape. There will be reporters in the room and calling in.

**10:15am PST:**

**Minute 319 Implementation Stakeholder Meeting**

Location: Sicily Room  
 Participants: **YOU**  
**Mike Connor**  
**Anne Castle**  
**Bob Snow, DOI**  
**Lori Caramanian, DOI**  
**Terry Fulp, BOR**  
**Larry Walkoviak, BOR**  
**Jack Schmidt, USGS**  
**Jennifer Gimbel & Ted Kowalski, CO Water Conservation Board**  
**Sandra Fabritz-Whitney, Arizona Department of Water Resources**  
**David Modeer & Tom McCann, Central Arizona Project**  
**Bart Fisher, CO River Board Of California**  
**Tanya Trujillo, Executive Director of the CO River Board**  
**Jerry Zimmerman, CO River Board of CA**  
**Pat Mulroy, Southern Nevada Water Authority**  
**John Entsminger, Sr. Dep. General Mgr**  
**Jennifer T. Crandall, Esq, CO River Comm. Of Nevada**  
**Esteban Lopez & Amy Haas, New Mexico Interstate Stream**  
**Dennis Strong & Norman Johnson, Utah Division of Water Resources**  
**Don Ostler, Upper Colorado River Commission**  
**Jennifer Pitt, Environmental Defense Fund**  
**David Yardas, Natl. Fish and Wildlife Foundation**  
**Karl W. Flessa, Director, U of A School of Earth & Environmental Sciences**  
**George Arthur, Ten Tribes Partnership**  
**Ed Drusina, Sally Spener & Carlos Pena, IBWC**  
 Staff: Jonathan Adler, Kate Kelly  
 Advance: Lauren Bogard  
 Set up: Large conference tables arranged in a hollow square.  
**Format:** **YOU**, Anne Castle and Mike Connor will give brief opening remarks and then take questions and hear from representatives of the seven Basin States, NGOs, Tribes, and federal staff from DOI, BOR and the U.S. Section of the IBWC. Bob Snow will help facilitate.

**11:00am PST:** **Depart Caesar's Palace en route McCarran International Airport**  
**NOTE: Lunch will be provided on charter**

**11:45am PST:** **Arrive McCarran International Airport FBO**  
Location: Signature Flight Support  
6005 Las Vegas Blvd South  
Las Vegas, NV 89119  
Phone: (702) 739-1100

**12:15pm PST:** **Wheels-up Las Vegas, NV en route Mexico Fly-over & Brawley, CA**  
Make/Model: King Air 200  
Tail Number: N618  
Color of Aircraft: White  
Pilot: Geoffery Shanen (b) (6) Greg House (BLM Pilot)  
Co-Pilot: Greg House  
Flight time: Flyover should last approximately 2 hours  
Manifest: KLS, Lt (b) (6) Jonathan Adler, Kate Kelly, Mike Connor, Anne Castle, Terry Fulp

**Format:**

During this flight from Las Vegas, YOU will fly over the Mexican Delta. Terry Fulp from Bureau of Reclamation will act as the guide and point out specific points of interest

**2:15pm PST:** **Wheels-Down Brawley, CA**  
Location: Imperial Flying Service, 948 Ken Bemis Drive, Brawley CA  
Phone: (760) 344-4581  
**Note:** *Senator Boxer and Colonel Toy will greet YOU upon arrival.*



**2:15pm PST:** **Arrive Salton Sea National Wildlife Refuge (SSNWR)**  
Location: 906 West Sinclair Road Calipatria, CA 92233; (760) 348-5278  
POC: Boxer Staff: Joaquin Esquivel (b) (6) (cell);  
Chris Schoneman, Sonny Bono NWR Project Leader

**2:20pm PST: Tour Salton Sea National Wildlife Refuge & Top of Red Hill**

Participants: **YOU**

**Senator Boxer**

**Chris Schoneman**, Refuge Manager

**Colonel Mark Toy**, Commander of the LA District

Staff: Michael Connor, Ann Castle, Kate Kelly, Jonathan Adler

Advance: Jenny Sarabia

Press: OPEN

Set-up: Short walking tour

**Agenda:**

Tour of the refuge given by Chris Schoneman, Refuge Manager. After a brief walking tour of the NWR, tour participants will load up in vehicles and drive to where a majority of the tour will take place at Red Hill. The top of the hill provides a vista of the sea, exposed playa, and site of future project for habitat restoration by Imperial Irrigation District and US Fish and Wildlife Service. There will be several charts at the top of the Hill in order to facilitate the telling of the Sea's narrative.

**3:00pm: PST: Stakeholder Meeting at the bottom of Red Hill**

Participants: **YOU**

**Senator Boxer**

**Chris Schoneman**, Refuge Manager

**Congressmen-elect Dr. Paul Ruiz**

**Colonel Mark Toy**, Commander of the LA District

**Manuel Perez**, CA Assembly Member

**Invited Attendees (Not all confirmed):**

Ben Jueso, CA Assembly Members

Bruce Wilcox, Imperial Irrigation District Environmental Projects Manager

John Laird, CA Secretary for Natural Resources

Congressman-elect Juan Vargas

Congresswoman Mary Bono-Mack's staff

Marge Kolar, Asst. Regional Dir, Refuges Pacific SW - FWS

John Kalish, Bureau of Land Management, Field Manager

Becky Blasius, Bureau of Reclamation, Biologist/Planner

Marc Maynard, Bureau of Reclamation, Natural Resource Specialist

Dan Taylor, California Audubon, Director of Public Policy

Kim Nichol, California Department of Fish and Game,

David Elms, California Department of Fish and Game, Deputy Regional Manager

Kent Nelson, California Department of Water Resources, Salton Sea Restoration Program Manager

Steve Horvitz, California State Parks, Former State Park Superintendent of Salton Sea Sector

Peter Nelson, Coachella Valley Water District,

Dan Ferris, Coachella Valley Water District,

Jose Luis Olmedo Velez, Comite Civico del Valle, Director

Kim Delfino, Defenders of Wildlife,

Leon Lesicka, Desert Wildlife Unlimited,

Gary Wyatt, Imperial County, Supervisor  
Ryan Kelley, Imperial County, Supervisor  
Bob Ham, Imperial County, Intergovernmental Director  
Ralph Cordova, Imperial County, CEO Executive Office  
John Renison, Imperial County / Salton Sea Authority, Supervisor / Director  
Brad Poiriez, Imperial County Air Pollution Control District,  
Sean Wilcock Wilcock, Imperial County Economic Development,  
Tim Kelley Kelley, Imperial County Economic Development,  
Al Kalin, Imperial County Farm Bureau,  
Bruce Wilcox, Imperial Irrigation District, Environmental Projects Manager  
Kevin Kelley, Imperial Irrigation District,  
Antonio Ortega, Imperial Irrigation District, Governmental Affairs Specialist  
James (Jim) Hanks, Imperial Irrigation District / Salton Sea Authority,  
Director / Director  
Aide Mungia-Fulton, Imperial Valley Child Asthma Program (IVCAP),  
Program Director  
Michael Cohen, Pacific Institute,  
John Benoit, Riverside County, Supervisor  
Marion Ashley, Riverside County / Salton Sea Authority, Supervisor /  
President  
Phil Rosentrater Rosentrater, Riverside County Economic Development,  
Roger Shyntaku, Salton Sea Authority, Deputy General Manager  
Andy Schlange, Salton Sea Authority,  
Paul Reisman, Salton Sea State Recreation Area,  
Halla Razak, San Diego County Water Authority,  
Darren Simon, San Diego County Water Authority,  
Jim Metropulos, Sierra Club,  
Debi Livesay, Torres-Martinez Desert Cahuilla Indians,  
Ed Demesa, U.S. Army Corps of Engineers, Chief of Plan Formulation Branch  
Raina Fulton, U.S. Army Corps of Engineers, Project Manager  
Patsy Delgado, U.S. Army Corps of Engineers, Executive Assistant /  
Congressional Liason  
**James Mace**, U.S. Army Corps of Engineers, Regulatory Project Manager  
**Chris Schoneman**, U.S. Fish and Wildlife Service,  
**Carol Roberts**, U.S. Fish and Wildlife Service,  
**Doug Barnum**, U.S. Geological Survey,  
**Lee Case**, U.S. Geological Survey,  
**Neal Driscoll**, UC San Diego Scripps Institution of Oceanography, Professor  
of Geology and Geophysics  
**Greg Mitchell**, UC San Diego Scripps Institution of Oceanography, Research  
Biologist

Staff: Michael Connor, Ann Castle, Kate Kelly, Jonathan Adler  
Advance: Jenny Sarabia  
Press: OPEN  
Set-up: Table and chairs—with microphone—facing stakeholders

**Agenda:**

**3:00pm YOU will welcome guest and give remarks**  
**3:05pm Senator Boxer gives remarks**  
**3:10pm Chris Schoneman, Refuge Manager gives remarks**  
**3:13pm Congressmen-elect Dr. Paul Ruiz gives remarks**  
**3:16pm Manuel Perez, CA Assembly Member**

**3:19pm Colonel Mark Toy, Commander of the LA District**  
**3:22pm YOU facilitate and lead Q&A**

**Note:** Bruce Wilcox (Imperial Irrigation District Environmental Projects Manager ) will help guide the conversation

**4:00pm PST:**

**Media Availability**

Location: Staging area on refuge, not far from picnic area, view of the sea.

Participants: **YOU - speaking**

**Senator Boxer - speaking**

**Chris Schoneman, Refuge Manager**

**Congressmen-elect Dr. Paul Ruiz**

**Colonel Mark Toy, Commander of the LA District**

**Manuel Perez, CA Assembly Member**

Staff: Kate Kelly

**4:15pm PST:**

**Depart Salton Sea National Wildlife Refuge en route Brawley Municipal Airport**

**5:00pm PST:**

**Wheels-Up Brawley, CA en route Taos, NM**

Make/Model: King Air 200

Tail Number: N618

Color of Aircraft: White

Pilot: Geoffery Shaner (b) (6)

Co-Pilot: Greg House

Flight time: 2 Hours, 10 minutes

Manifest: KLS, L (b) (6), (b) (7)(C) onathan Adler, Kate Kelly

**6:10pm MST:**

**Wheels-Down Taos Municipal Airport - FBO**

**Location:** Taos Aviation Services; (575) 737-9790

**6:30pm MST:**

**Arrive RON**

Location: Hotel Kachina Lodge  
413 Paseo Del Pueblo Norte

**Saturday, December 15<sup>th</sup>, 2012**

**Taos, NM → Denver, CO → Washington, DC**

**11:00am MST:**

**Rio Grande Gorge Public Event**

Location: Hotel Kachina Lodge

Participants: **YOU**

**TBD**  
 Staff: Jonathan Adler, Kate Kelly  
 Advance: Nana Efua Embil  
 Press: OPEN  
 Set up: TBD  
**Format:**  
 TBD

**12:00pm MST: Media Availability**

**12:30pm MST: Depart RON en route Taos Municipal Airport**

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

**1:00pm MST: Wheels up Taos, NM en route Denver, CO**

Make/Model: King Air 200  
 Tail Number: N618  
 Pilot: Geoffery Shanen (b) (6), (b) (7)(C), (b) (7)(E)  
 Co-Pilot: Greg House  
 Flight time: Approximately 30 minutes  
 Manifest: KLS, Lt (b) (6), (b) (7)(C), (b) (7)(E) Jonathan Adler, Kate Kelly

**1:30pm MST: Wheels down Denver International Airport**

Location: TBD FBO  
 Phone: TBD

**4:05pm MST: Wheels up Denver, CO en route Washington, DC**

Flight: United 652  
 Flight Time: 3 hours and 4 minutes  
 KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)  
 Ride Along: (b) (6), (b) (7)(C), (b) (7)(E)

**9:09pm EDT: Wheels down Washington, DC (Dulles)**



SECRETARIAL TRAVEL ROUTING SLIP

TRIP LOCATION: Hawaii

DATES: 12/22/12 – 12/23/12

OFFICIAL: X POLITICAL: \_\_\_\_\_ PERSONAL: \_\_\_\_\_

FOLDER CONTAINS:

REVIEWED BY / DATE:

TN / 11/30/13 TIM NIGBOROWICZ

RS / 12/8/13 TIM MURPHY

MB / 12/6/13 MELINDA LOFTIN *for*

DD / 12/11/13 DONNA DEEN

## MEMORANDUM

TO: Authorizing Official  
FROM: Office of Scheduling and Advance  
SUBJECT: Official Travel for Secretary Ken Salazar  
DATE: January 29, 2013

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### Trip Overview:

- Dates: December 22, 2012 – December 23, 2012
- Location: Hawaii

### Trip Summary:

December 22, 2012

- *Non-commercial flight from Washington, DC (Andrews AFB) to Honolulu, HI*
- Remain overnight in Honolulu, HI on 12/22/12

December 23, 2012

- Visit to Honouliuli Gulch (Oahu, HI)
- Memorial Service for Senator Daniel Inouye at National Memorial Cemetery of the Pacific (Honolulu, HI)
- *Commercial flights from Honolulu, HI to Denver, CO*
- Trip concludes

### Trip Notes – Transportation:

- Secretary Salazar traveled from Washington, DC (Andrews AFB) to Honolulu, HI on a non-commercial aircraft on 12/22/12. Secretary Salazar was a guest of the Congressional Delegation traveling to Hawaii for Senator Inouye's memorial service. The Department incurred no cost for this flight.
- Secretary Salazar personally purchased tickets for his flights from Honolulu, HI to Denver, CO on 12/23/12.
- Secretary Salazar concluded his official travel at a location other than his permanent duty station (Washington, DC). Secretary Salazar personally purchased the ticket for his flight from Denver, CO to Washington, DC (DCA) on 1/2/13.

### Trip Notes – Lodging and M&IE:

- Secretary Salazar's actual lodging rate in Honolulu, HI for the night of 12/22/12 was \$349.00. This was \$172.00 over the maximum allowable lodging rate of \$177.00 per night. Secretary Salazar's M&IE entitlement for 12/22/12 and 12/23/12 was \$94.50 per day, for a total of \$189.00. \$172.00 was deducted from Secretary Salazar's authorized M&IE entitlement of \$189.00, resulting in a final M&IE entitlement of \$17.00.

- Secretary Salazar paid for all of his meals during his trip to Hawaii.
- Secretary Salazar was not on official travel, and therefore claimed no lodging for the nights of 12/23/12 through 1/1/13.
- Secretary Salazar was not on official travel, and therefore claimed no M&IE from 12/24/12 through 1/2/13.

Attachments:

- Blanket Travel Authorization
- Travel Voucher
- Final Trip Schedule
- Hotel Receipt



TRAVEL VOUCHER

\*\*\*-\*\*-\*(016)

SALAZAR, KENNETH LEE.

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

0T5VST 01/29/13

COMMENTS: (cont'd)

December 23, 2012

Visit to Honouliuli Gulch (Oahu, HI)

Memorial Service for Senator Daniel Inouye at National Memorial Cemetery of the Pacific (Honolulu, HI)

Commercial flights from Honolulu, HI to Denver, CO

Trip Notes:

Secretary Salazar traveled from Washington, DC (Andrews AFB) to Honolulu, HI on a non-commercial aircraft on 12/22/12. Secretary Salazar was a guest of the Congressional Delegation traveling to Hawaii for Senator Inouyes memorial service. The Department incurred no cost for this flight.

Secretary Salazar personally purchased tickets for his flights from Honolulu, HI to Denver, CO on 12/23/12.

Secretary Salazar concluded his official travel at a location other than his permanent duty station (Washington, DC). Secretary Salazar personally purchased the ticket for his flight from Denver, CO to Washington, DC (DCA) on 1/2/13.

Secretary Salazars actual lodging rate in Honolulu, HI for the night of 12/22/12 was \$349.00. This was \$172.00 over the maximum allowable lodging rate of \$177.00 per night. Secretary Salazars M&IE entitlement for 12/22/12 and 12/23/12 was \$94.50 per day, for a total of \$189.00. \$172.00 was deducted from Secretary Salazars authorized M&IE entitlement of \$189.00, resulting in a final M&IE entitlement of \$17.00.



| ACCOUNTING CLASS CODE |      |      | TRIP 1 |
|-----------------------|------|------|--------|
| LODGING-211D          |      |      | 397.72 |
| M&IE-211D             |      |      | 17.00  |
| TAV EXP -I-211B       |      |      | 15.00  |
| 01292013_010849       | 0.00 | 0.00 | 429.72 |

134D0102DM^DLSN00000.000000^DS10100000^DX10101^^

SPLIT PAY DISBURSEMENTS:

|                                 |      |        |
|---------------------------------|------|--------|
| TOTAL EXPENSES -----            |      | 429.72 |
| NON-REIMBURSABLE EXPENSES ----- |      | 412.72 |
| TOTAL AMOUNT CLAIMED -----      |      | 17.00  |
| PREV PAYMENTS --                | 0.00 |        |
| GOV'T ADVANCE OUTSTANDING --    | 0.00 |        |
| GOV'T ADVANCE APPLIED -----     | 0.00 |        |
|                                 |      | 0.00   |
| NET TO TRAVELER (GOVT) -----    |      | 17.00  |
| 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 -----           |      | 17.00  |

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| STATUS  | DATE     | TIME      | SIGNATURE NAME        |
|---------|----------|-----------|-----------------------|
| CREATED | 01/30/13 | 12:43AM E | TIMOTHY M NIGBOROWICZ |

I certify that the electronic signatures listed above are valid and on file.

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE



# TRAVEL AUTHORIZATION

1. No. 2013Salazar  
2. 09/21/12  
(DATE)

3. Office of the Secretary  
(BUREAU OR OFFICE)

4. NAME Kenneth L. Salazar 5. OFFICIAL STATION Washington, DC  
6. TITLE Secretary of the Department of the Interior 7. ACCOUNTING OFFICE NBC-Denver

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 U.S., Alaska, Hawaii, Puerto Rico, and U.S. Territories as may be necessary and return to accomplish DOI programs and missions.

## 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.

## 11. PER DIEM ALLOWANCE:

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

\*\*\*\*\*Subject to availability of funds.\*\*\*\*\*

12. PERIOD OF TRAVEL: Beginning on or about 10/01/12 Ending on or about 01/19/13

## MODE OF TRAVEL

13.  Common carrier 14. Extra fare 15. Government-owned conveyance  
16.  Privately owned at a mileage rate of .555 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 area.

## ESTIMATED COST

20. Transportation \_\_\_\_\_ \$  
21. Per Diem \_\_\_\_\_  
22. Other \_\_\_\_\_  
23. TOTAL \_\_\_\_\_ \$  
24. CHARGED TO: 34  
120D0102DM DS10100000  
DLSE00000.000000  
NØ  
DX 1Ø1Ø1  
25. \_\_\_\_\_  
(FISCAL OFFICER'S SIGNATURE)

26. Ken Salazar  
(REQUESTER'S SIGNATURE)  
27. Kenneth L. Salazar  
(TITLE)  
28. Ken Lane  
(AUTHORIZING OFFICER'S SIGNATURE)  
29. Deputy Chief of Staff  
(TITLE)



Kenneth Salazar  
 Xx  
 Xx HI 99999  
 United States

Date : 12-23-12  
 Room No. : 0830  
 Arrival : 12-22-12  
 Departure : 12-23-12  
 Page No. : 1 of 1  
 Folio No. : 232531  
 Conf. No. : 1560018  
 Cashier No. : 18 / PT

Group : Congressional Delegation  
 Company Name : Office of the Chief of Legislative

**\*\*INVOICE\*\***  
**JW MARRIOTT IHILANI RESORT & SPA**

| Date             | Description             | Reference                                   | Time  | Debit  | Credit  |
|------------------|-------------------------|---|-------|--------|---------|
| 12-22-12         | Accommodation           | [NA Room] Routed From Salazar Kenneth Of    | 21:16 | 349.00 |         |
| 12-22-12         | Room Tax                | [Add: 9.25%Prices.(B)] Routed From Salazar  | 21:16 | 32.28  | } 48.72 |
| 12-22-12         | G.E.Tax                 | [Add: 4.712%Prices.(B)] Routed From Salazar | 21:16 | 16.44  |         |
| 12-23-12         | Master Card / Euro Card | XXXXXXXXXXXX (b) (6) XX/XX                  | 06:49 |        | 397.72  |
| Total in USD :   |                         |   |       | 397.72 | 397.72  |
| Balance in USD : |                         |   |       | 0.00   |         |

Merchant ID  
 Transaction ID 1570371  
 Approval Code 065153  
 Approval Amount: 397.72

Credit Card # XXXXXXXXXXXX (b) (6)  
 Credit Card Expiry : XX/XX  
 Capture Method : Swiped  
 Transaction Amount : 397.72





**THE TRIP OF THE SECRETARY  
TO  
HAWAII**

---

**Saturday, December 22**

**to**

**Sunday, December 23**

**TRIP SUMMARY**

**Weather:**

Honolulu, HI

**Time Zone:**

Honolulu, HI

Hawaii Standard Time

**Advance:**

Security  
Ride-Along

Sgt.  
Sgt.

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

**Cell Phone:**

**Washington Staff:**

Secretary's Scheduler  
Ethics

Francis Iacobucci  
Melinda Lofin

**Office Phone**

(202) 208-5820  
(202) 208-7960

**Attendees:**

- Senator Daniel Akaka
- Senator Jeff Bingaman
- Senator Maria Cantwell
- Senator Al Franken
- Senator Patrick Leahy
- Senator Lisa Murkowski
- Senator Jack Reed
- Senator Harry Reid
- Senator Jon Tester
- Senator-Elect Mazie Hirono (HI)
- Congresswoman Colleen Hanabusa (HI)
- Former Senator Chris Dodd
- Former Senator Larry Pressler (R-SD)
- Former Transportation Secretary Norman Yoshio Mineta

**Attire:**

Flight to Honolulu

Wear a travel outfit for the flight to Honolulu that is appropriate for a casual dinner at a local restaurant.

**SATURDAY, DECEMBER 22, 2012**

Washington, DC → Honolulu, HI

- 10:45am EST:** **Depart Residence en route to Andrews Air Force Base**  
 (b) (6), (b) (7)(C), (b) (7)(E)  
 Drive Time: 30 minutes  
 Distance: 14.5 miles
- 11:15am EST:** **Arrive Distinguished Visitor (DV) Lounge at Andrews Air Force Base**  
 Location: Distinguished Visitor (DV) Lounge  
 Building 1245  
 1245 Menoher Drive  
 Andrews AFB  
 Joint Base Andrews Naval Air Facility, MD 20762
- 12:00pm EST:** **Wheels up Andrews AFB to Honolulu, HI**  
 Ride-Along: Sg (b) (6), (b) (7)(C)  
 \*Note: There will be two planes and a refuel in San Francisco, CA  
 \*Note: Meals will be served on the plane.
- 8:00pm HAST:** **Wheels down Honolulu International Airport (HNL)**
- 8:15pm HAST:** **Bus Transport to Hotel**  
 Drive Time: 25 minutes  
 Distance: 20.6 miles
- 9:00pm HAST:** **Arrive RON**  
 Location: JW Marriott Ihilani Ko Olina Resort & Spa  
 92-1001 Olani Street · Kapolei - Oahu, Hawaii 96707  
 Phone: 1-808-679-0079  
 \*Note: CODEL is making blocks of reservations at restaurants near the hotel in the event YOU would like to have dinner.

**SUNDAY, DECEMBER 23, 2012**

Honolulu, HI → Los Angeles, CA

- 6:30am HAST:** **Visit to Honouliuli Gulch**
- 8:00am HAST:** **Gather for Breakfast**
- TBD** **Depart from Hotel**  
 Drive Time: 30 minutes  
 Distance: 25.9 miles
- 10:00am HAST:** **Memorial Service for Senator Daniel Inouye at National Memorial Cemetery of the Pacific**  
Attendees:
- Senator Daniel Akaka
  - Senator Jeff Bingaman

- Senator Maria Cantwell
- Senator Al Franken
- Senator Patrick Leahy
- Senator Lisa Murkowski
- Senator Jack Reed
- Senator Harry Reid
- Senator Jon Tester
- Senator-Elect Mazie Hirono (HI)
- Congresswoman Colleen Hanabusa (HI)
- Former Senator Chris Dodd
- Former Senator Larry Pressler (R-SD)
- Former Transportation Secretary Norman Yoshio Mineta

11:30am HAST: **Memorial Service concludes**

11:35am HAST: **Depart Memorial Service en route to Honolulu International Airport (HNL)**

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

Drive Time: 14 minutes  
Distance: 6.9 miles

11:50am HAST: **Arrive Honolulu International Airport (HNL)**

1:30pm HAST: **Wheels up Honolulu, HI en route to Los Angeles, CA**

Flight: American Airlines #162

Flight Time: 5 hours 30 minutes

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

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

9:00pm PST: **Wheels down Los Angeles, CA**

*\*\*50-minute layover at Los Angeles International Airport (LAX)\*\**

9:50pm PST: **Wheels up Los Angeles, CA en route to Denver, CO**

Flight: American Airlines 3677

Flight Time: 2 hours 10 minutes

KLS Seat: (b) (6), (b) (7)(C), (b) (7)(E)

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

**MONDAY, DECEMBER 24, 2012**  
Los Angeles, CA → Denver, CO

1:00am MST: **Wheels down Denver International Airport (DEN)**